

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement of Assistance?	Mode of Procurement	Pre-Proc Conference	Advert of Bids	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity				Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods and Services	Release of Funds	ABC (PHP)			Contract Cost (PHP)			Unit of Measure	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
										Bid Evaluation	Post Qual	Total	MOOE							CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																	
22A10001/ 310101100616000	Preventive Maintenance Primary Roads, Manila North Road, KO 181 + 000 to KO 181 + 500	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/24/2021	10/2/2021 to 10/8/2021	10/11/2021	10/26/2021	10/26/2021	10/27/2021	11/3/2021	2/1/2022	2/1/2022	2/28/2022	3/7/2022						GoP	9,800,000.00		9,800,000.00	9,652,576.49	9,652,576.49	7	9/21/2021	9/21/2021	9/27/2021	10/22/2021	10/22/2021	
22A10002/ 310101100617000	Preventive Maintenance Primary Roads, Urdaneta Junction-Dagupan Lingayen Road, KO 188 + 000 to KO 188 + 455	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/24/2021	10/2/2021 to 10/8/2021	10/11/2021	10/26/2021	10/26/2021	10/27/2021	11/3/2021	2/10/2022	2/10/2022	2/18/2022	2/24/2022						GoP	9,800,000.00		9,800,000.00	9,605,326.66	9,605,326.66	7	9/27/2021	9/27/2021	9/27/2021	10/22/2021	10/22/2021	
22A10003/ 310207100194000	OR- Corridorway Improvement Primary Roads, Manila North Road, KO 183 + 000 to KO 183 + 400	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/24/2021	10/2/2021 to 10/8/2021	10/11/2021	10/26/2021	10/26/2021	10/27/2021	11/3/2021	2/10/2022	2/10/2022	2/18/2022	2/24/2022						GoP	19,153,120.00		19,153,120.00	18,587,521.74	18,587,521.74	7	9/27/2021	9/27/2021	9/27/2021	10/22/2021	10/22/2021	
22A10004/ 300221100379000	Construction of Road, Barangay Bapayong, Brailan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	10/2/2021 to 10/8/2021	10/11/2021	10/26/2021	10/26/2021	10/27/2021	11/3/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022						GoP	4,950,000.00		4,950,000.00	4,875,236.72	4,875,236.72	7	9/27/2021	9/27/2021	9/27/2021	10/22/2021	10/22/2021	
22A10005/ 300221100380000	Construction of Road, Barangay Oltarna, City of Urdaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	10/2/2021 to 10/8/2021	10/11/2021	10/26/2021	10/26/2021	10/27/2021	11/3/2021	3/22/2022	3/22/2022	3/29/2022	4/5/2022						GoP	4,950,000.00		4,950,000.00	4,782,626.41	4,782,626.41	7	9/27/2021	9/27/2021	9/27/2021	10/22/2021	10/22/2021	
22A10006/ 300221100388000	Construction of Road, Barangay San Jose, Urdaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/24/2021	10/2/2021 to 10/8/2021	10/11/2021	10/26/2021	10/26/2021	10/27/2021	11/3/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022						GoP	5,940,000.00		5,940,000.00	5,848,593.22	5,848,593.22	7	9/27/2021	9/27/2021	9/27/2021	10/22/2021	10/22/2021	
22A10007/ 300221100390000	Construction of Road, Barangay Sugrong, City of Urdaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	10/2/2021 to 10/8/2021	10/11/2021	10/26/2021	10/26/2021	10/27/2021	11/3/2021	2/1/2022	2/1/2022	2/15/2022	2/22/2022						GoP	4,950,000.00		4,950,000.00	4,875,133.73	4,875,133.73	7	9/27/2021	9/27/2021	9/27/2021	10/22/2021	10/22/2021	
22A10008/ 300221100384000	Construction of Road, Barangay Nancabasaan, Urdaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	10/2/2021 to 10/8/2021	10/11/2021	10/26/2021	10/26/2021	10/27/2021	11/3/2021	3/21/2022	3/21/2022	3/28/2022	4/4/2022						GoP	4,950,000.00		4,950,000.00	4,782,137.08	4,782,137.08	7	9/27/2021	9/27/2021	9/27/2021	10/22/2021	10/22/2021	
22A10009/ 300221100393000	Construction of Road, Barangay Tulog, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/4/2021	10/9/2021 to 10/15/2021	10/18/2021	11/3/2021	11/3/2021	11/4/2021	11/10/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022						GoP	7,920,000.00		7,920,000.00	7,797,272.14	7,797,272.14	7	10/4/2021	10/4/2021	10/4/2021	10/29/2021	10/29/2021	
22A10010/ 300221100377000	Construction of Road, Barangay Baligi, Lugo, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	10/9/2021 to 10/15/2021	10/8/2021	11/3/2021	11/3/2021	11/4/2021	11/10/2021	2/14/2022	2/14/2022	2/22/2022	3/1/2022						GoP	4,950,000.00		4,950,000.00	4,875,634.97	4,875,634.97	7	10/4/2021	10/4/2021	10/4/2021	10/29/2021	10/29/2021	
22A10011/ 300219100576000	Construction of Flood Control Structure along Bued River, Barangay Amagbagan-Tara Tara Sison, Pangasinan (Package 1)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/4/2021	10/9/2021 to 10/15/2021	10/8/2021	11/3/2021	11/3/2021	11/4/2021	11/10/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022						GoP	49,000,000.00		49,000,000.00	48,255,997.27	48,255,997.27	7	10/4/2021	10/4/2021	10/4/2021	10/29/2021	10/29/2021	

Code (PNP)	Procurement Project	PMO End User	Is this an Early Procurement at AEC?	Mode of Procurement	Actual Procurement Activity										ABC (PNP)		Contract Cost (PNP)		U M of Installed	Pre-bid Conf	Date of Receipt of Invitations				Post Qual	Delivery / Completion	Remarks (Explain changes from the APP)				
					Pre-Proc Conference	Adopted of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Declaration of Interest & Conflict of Interest	Total	MOGE			Total	MOGE	Eligibility Check	Sub/Open of Bids				Bid Evaluation			
22A10012/ 300221100391000	Construction of Road, Barangay Tagaytay, Porembao, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/4/2021	10/9/2021 to 10/15/2021	10/8/2021	11/3/2021	11/3/2021	11/4/2021	11/10/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022		GoP	9,900,000.00		9,900,000.00	9,748,649.53		9,748,649.53	7	10/4/2021	10/4/2021	10/4/2021	10/29/2021	10/29/2021		
22A10013/ 300221100389000	Construction of Road, Barangay Sta. Catalina, Binabunan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/4/2021	10/9/2021 to 10/15/2021	10/18/2021	11/3/2021	11/3/2021	11/4/2021	11/10/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022		GoP	8,910,000.00		8,910,000.00	8,774,983.94		8,774,983.94	7	10/4/2021	10/4/2021	10/4/2021	10/29/2021	10/29/2021		
22A10014/ 300226100575000	Construction of Multi-Purpose Building, Convertible to Evacuation Center, Barangay Amantepez, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/4/2021	10/9/2021 to 10/15/2021	10/18/2021	11/3/2021	11/3/2021	11/4/2021	11/10/2021	2/28/2022	2/28/2022	3/4/2022	3/9/2022		GoP	6,930,000.00		6,930,000.00	6,845,731.56		6,845,731.56	7	10/4/2021	10/4/2021	10/4/2021	10/29/2021	10/29/2021		
22A10015/ 300226100589000	Construction of Multi-Purpose Building, Convertible to Evacuation Center, Barangay Labit, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/4/2021	10/9/2021 to 10/15/2021	10/8/2021	11/3/2021	11/3/2021	11/4/2021	11/10/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022		GoP	6,930,000.00		6,930,000.00	6,858,550.65		6,858,550.65	7	10/4/2021	10/4/2021	10/4/2021	10/29/2021	10/29/2021		
22A10016/ 300226100582000	Construction of Multi-Purpose Building, Convertible to Evacuation Center, Barangay Bactad East, Urdaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2021	10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	2/14/2022	2/14/2022	2/22/2022	3/1/2022		GoP	5,940,000.00		5,940,000.00	5,878,598.75		5,878,598.75	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021		
22A10017/ 300226100585000	Construction of Multi-Purpose Building, Convertible to Evacuation Center, Barangay Labit, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2021	10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	2/14/2022	2/14/2022	2/22/2022	3/1/2022		GoP	5,940,000.00		5,940,000.00	5,877,649.97		5,877,649.97	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021		
22A10018/ 300226100577000	Construction of Multi-Purpose Building, Convertible to Evacuation Center, Barangay Bactad East, Urdaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2021	10/16/2021 to 10/22/2021	10/25/2021	11/9/2021	11/9/2021	11/10/2021	11/16/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022		GoP	5,940,000.00		5,940,000.00	5,877,649.97		5,877,649.97	7	10/11/2021	10/11/2021	10/11/2021	11/5/2021	11/5/2021		
22A10019/ 300226100580000	Construction of Multi-Purpose Building, Convertible to Evacuation Center, Barangay Cabaoben, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2021	10/16/2021 to 10/22/2021	10/25/2021	11/9/2021	11/9/2021	11/10/2021	11/16/2021	3/22/2022	3/22/2022	3/29/2022	4/5/2022		GoP	5,940,000.00		5,940,000.00	5,878,722.65		5,878,722.65	7	10/11/2021	10/11/2021	10/11/2021	11/5/2021	11/5/2021		
22A10020/ 320102104844000	Construction of Flood Control Structure along Agno River, Sta. O-000 - Sta. O-700, Brgy. Lipay, Caramutan, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/11/2021	10/16/2021 to 10/22/2021	10/25/2021	11/9/2021	11/9/2021	11/10/2021	11/16/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022		GoP	19,600,000.00		19,600,000.00	19,304,256.05		19,304,256.05	7	10/11/2021	10/11/2021	10/11/2021	11/5/2021	11/5/2021		
22A10021/ 310304100886000	Rehabilitation/ Major Repair of Permanent Bridge, Macabing Br. (80072512) along Mankia River, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2021	10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	2/10/2022	2/10/2022	2/18/2022	2/24/2022		GoP	11,760,890.00		11,760,890.00	11,580,563.34		11,580,563.34	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021		

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Code (PAP)	Procurement Project	PMO End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity				Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Disbursement of Fund	Total	ABC (PWP)		Contract Cost (PWP)		Unit of Measure	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Discrepancy / Comments	Remarks (Explaining changes from the APP)
22A10022/ 300221100116000	Construction of Pedestrian Overpass, Urdaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2021	10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	2/17/2022	2/17/2022	2/28/2022	3/7/2022			GoP	19,800,000.00		19,800,000.00	19,305,044.38		19,305,044.38	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021	
22A10023/ 300221100303000	Construction of Road, Barangay Laoac, Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	2/14/2022	2/14/2022	2/22/2022	3/1/2022			GoP	4,950,000.00		4,950,000.00	4,791,677.47		4,791,677.47	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021	
22A10024/ 300221100527000	Construction of Flood Control Structure along Buad River, Barangay Amagbagan-Tara-Tara, Sison Pangasinan (Package 2)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2021	10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022			GoP	49,000,000.00		49,000,000.00	48,261,362.10		48,261,362.10	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021	
22A10025/ 3002215100973000	Construction of San Jacinto Potomulao, Pangasinan Road, Brgy. Dian, Nambangan and Maambal, Potomulao,	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2021	10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022			GoP	34,650,000.00		34,650,000.00	34,124,482.23		34,124,482.23	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021	
22A10026/ 31010510064000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- secondary Roads, Carmen Junction- Manat Road, Kibara, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2021	10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022			GoP	19,600,000.00		19,600,000.00	19,304,384.25		19,304,384.25	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021	
22A10027/ 320102104843000	Construction of Flood Control Structure along Agno River, Sta. O+600 - Sta. O+600, Brgy. Macano, Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2021	10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	2/10/2022	2/10/2022	2/18/2022	2/24/2022			GoP	9,800,000.00		9,800,000.00	9,649,021.75		9,649,021.75	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021	
22A10028/ 300221100394000	Construction of Road, including Drainage, Barangay Sto. Nino, Binatongan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	2/14/2022	2/14/2022	2/22/2022	3/1/2022			GoP	4,950,000.00		4,950,000.00	4,875,676.65		4,875,676.65	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021	
22A10029/ 320101107944000	Construction of Flood Control Structure along Taguinang River, Sta. O+000 - Sta. Sta. 286+40, Brgy. Pokason, Binatongan, Pangasinan (Package 9)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2021	10/21/2021 to 10/27/2021	10/28/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022			GoP	44,100,000.00		44,100,000.00	43,431,225.24		43,431,225.24	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021	
22A10030/ 320101107939000	Construction of Flood Control Structure along Agno River (Package 2), Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/15/2021	10/21/2021 to 10/27/2021	10/28/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022			GoP	34,300,000.00		34,300,000.00	33,779,643.34		33,779,643.34	7	10/15/2021	10/15/2021	10/15/2021	11/5/2021	11/5/2021	
22A10031/ 300221100381000	Construction of Road, Brgy. Cabalaang Sur to Brgy. Cabalaang Norte Road, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/18/2021	10/22/2021 to 10/28/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022			GoP	39,600,000.00		39,600,000.00	38,996,146.29		38,996,146.29	7	10/18/2021	10/18/2021	10/18/2021	11/5/2021	11/5/2021	

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Code (PWP)	Procurement Project	PMO/EO/Local	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Actual Post of IB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity										Source of Funds	ABC (PWP)		Contract Cost (PWP)		List of Materials	Date of Receipt of Invoicing					Remarks (Explaining changes from the APP)
									Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Invitation to Bid	Total	MOOE		CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	
22A10032/ 300221100401000	Construction of Tunara West Road, bry Tunara West, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/18/2021	10/22/2021 to 10/28/2021	10/29/2021	11/11/2021	11/11/2021	11/12/2021	11/18/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022	GoP	49,500,000.00	49,500,000.00	48,744,606.20	48,744,606.20	7	10/18/2021	10/18/2021	10/18/2021	11/5/2021	11/5/2021				
22A10033/ 300221100387000	Construction of Road Barangay Poblacion, Binlonan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/21/2021	10/26/2021 to 11/1/2021	11/2/2021	11/15/2021	11/15/2021	11/16/2021	11/22/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022	GoP	11,880,000.00	11,880,000.00	11,698,786.02	11,698,786.02	7	10/21/2021	10/21/2021	10/21/2021	11/11/2021	11/11/2021				
22A10034/ 300221100362000	Construction of Road, Barangay Imnagay, Sison, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/21/2021	10/26/2021 to 11/1/2021	11/2/2021	11/15/2021	11/15/2021	11/16/2021	11/22/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022	GoP	11,880,000.00	11,880,000.00	11,701,077.54	11,701,077.54	7	10/21/2021	10/21/2021	10/21/2021	11/11/2021	11/11/2021				
22A10035/ 300221100380000	Construction of Road, Barangay Banaag, Pampanga, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/26/2021 to 11/1/2021	11/2/2021	11/15/2021	11/15/2021	11/16/2021	11/22/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022	GoP	4,950,000.00	4,950,000.00	4,875,594.43	4,875,594.43	7	10/21/2021	10/21/2021	10/21/2021	11/11/2021	11/11/2021				
22A10036/ 320101107945000	Construction of Flood Control structure along Tagimusing River, sta 0+266.40- sta 0+473.60, Barangay Poblacion, Binlonan, Pangasinan (Package 10)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/21/2021	10/26/2021 to 11/1/2021	11/2/2021	11/15/2021	11/15/2021	11/16/2021	11/22/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022	GoP	31,209,080.00	31,209,080.00	30,729,432.24	30,729,432.24	7	10/21/2021	10/21/2021	10/21/2021	11/11/2021	11/11/2021				
22A10037/ 300221100376000	Construction of Road, bry. Atop Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/26/2021 to 11/1/2021	11/2/2021	11/15/2021	11/15/2021	11/16/2021	11/22/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022	GoP	4,950,000.00	4,950,000.00	4,874,261.50	4,874,261.50	7	10/21/2021	10/21/2021	10/21/2021	11/11/2021	11/11/2021				
22A10038/ 300221100374000	Construction of Road, Balicanaway Road, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/26/2021 to 11/1/2021	11/2/2021	11/15/2021	11/15/2021	11/16/2021	11/22/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022	GoP	4,950,000.00	4,950,000.00	4,875,217.14	4,875,217.14	7	10/21/2021	10/21/2021	10/21/2021	11/11/2021	11/11/2021				
22A10039/ 300221100375000	Construction of Road, Balicanaway Road, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		10/26/2021 to 11/1/2021	11/2/2021	11/15/2021	11/15/2021	11/16/2021	11/22/2021	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	4,950,000.00	4,950,000.00	4,874,282.33	4,874,282.33	7	10/21/2021	10/21/2021	10/21/2021	11/11/2021	11/11/2021				
22A10040/ 300226100576000	Construction of Multi-Purpose Building, Convertible to Evacuation Center Barangay Asan Norte, Sison, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/21/2021	10/26/2021 to 11/1/2021	11/2/2021	11/15/2021	11/15/2021	11/16/2021	11/22/2021	2/14/2022	2/14/2022	2/22/2022	3/1/2022	GoP	5,940,000.00	5,940,000.00	5,859,174.62	5,859,174.62	7	10/21/2021	10/21/2021	10/21/2021	11/11/2021	11/11/2021				
22A10041/ 300226100583000	Construction of Multi-Purpose Building, Convertible to Evacuation Center, Barangay Caranglaan, Alcala, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/21/2021	10/26/2021 to 11/1/2021	11/2/2021	11/15/2021	11/15/2021	11/16/2021	11/22/2021	2/28/2022	2/28/2022	3/4/2022	3/9/2022	GoP	5,940,000.00	5,940,000.00	5,879,657.51	5,879,657.51	7	10/21/2021	10/21/2021	10/21/2021	11/11/2021	11/11/2021				
22A10042/ 310202101070000	Road Widening- Secondary Roads along Carmen Jct. Main Road KD172+420 KD173+573	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/22/2021	10/28/2021 to 11/3/2021	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/23/2021	2/14/2022	2/14/2022	2/22/2022	3/1/2022	GoP	32,876,060.00	32,876,060.00	32,363,961.29	32,363,961.29	7	10/29/2021	10/29/2021	10/29/2021	11/12/2021	11/12/2021				
22A10043/ 320101107946000	Construction of Flood Control structure along Tagimusing River, sta 0+473.6- sta 0+769.60, Barangay Poblacion, Binlonan, Pangasinan (Package 11)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/22/2021	10/28/2021 to 11/3/2021	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/23/2021	2/14/2022	2/14/2022	2/22/2022	3/1/2022	GoP	44,100,000.00	44,100,000.00	43,427,845.34	43,427,845.34	7	10/29/2021	10/29/2021	10/29/2021	11/12/2021	11/12/2021				

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 1RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adt/Post of B	Pre-bid Cost	Eligibility Class	Actual Procurement Activity										Total	ABC (PWP)		Total	Contract Cost (PWP)		CO	LI of adt/Post of B	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
									Sub/Open of Bids	BID Evaluation	Post Qual	Date of BAC Revalidation/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Disbursement of Funds	Source of Funds	MOOE		CO	MOOE		CO	Pre-bid Cost			Eligibility Class	Sub/Open of Bids	BID Evaluation	Post Qual	Disbursement of Funds	
22A10044/ 30021510097000	Construction of Hinisnonan- San Manuel Road, Hinisnonan, Pangasinan	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/22/2021	10/28/2021 to 11/3/2021	11/4/2021	11/16/2021	11/16/2021	11/17/2021	11/23/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022		GoP	19,788,000.00		19,788,000.00	19,484,406.22		19,484,406.22	7	10/29/2021	10/29/2021	10/29/2021	11/12/2021	11/12/2021			
22A10045/ 300221100397000	Construction of Road, Trenchera Road, Tayug, Pangasinan	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	10/29/2021 to 11/4/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/24/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022		GoP	4,950,000.00		4,950,000.00	4,845,289.68		4,845,289.68	7	10/29/2021	10/29/2021	10/29/2021	11/12/2021	11/12/2021			
22A10046/ 300218100025000	Construction of Evacuation Center Barangay Consolacion, Urdaneta, Pangasinan	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/22/2021	10/29/2021 to 11/4/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/24/2021	2/28/2022	2/28/2022	3/4/2022	3/9/2022		GoP	6,930,000.00		6,930,000.00	6,860,021.84		6,860,021.84	7	10/29/2021	10/29/2021	10/29/2021	11/12/2021	11/12/2021			
22A10047/ 300226100584000	Construction of Multi-Purpose Building, Convertible to Evacuation Center Barangay Guellar, Alcala, Pangasinan	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/22/2021	10/29/2021 to 11/4/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/24/2021	2/28/2022	2/28/2022	3/4/2022	3/9/2022		GoP	6,930,000.00		6,930,000.00	6,859,779.00		6,859,779.00	7	10/29/2021	10/29/2021	10/29/2021	11/12/2021	11/12/2021			
22A10048/ 300226100565000	Construction of Multi-Purpose Building (Evacuation Center) barangay Takogtog, Laoac, Pangasinan	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/22/2021	10/29/2021 to 11/4/2021	11/5/2021	11/17/2021	11/17/2021	11/18/2021	11/24/2021	2/14/2022	2/14/2022	2/22/2022	3/1/2022		GoP	6,930,000.00		6,930,000.00	6,847,437.91		6,847,437.91	7	10/29/2021	10/29/2021	10/29/2021	11/12/2021	11/12/2021			
22A10049/ 300215100974000	Construction of Tumana Road, Rosales, Pangasinan	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/25/2021	10/30/2021 to 11/5/2021	11/8/2021	11/22/2021	11/22/2021	11/23/2021	11/29/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022		GoP	19,600,000.00		19,600,000.00	19,300,210.18		19,300,210.18	7	11/2/2021	11/2/2021	11/2/2021	11/18/2021	11/18/2021			
22A10050/ 32010210488000	Construction of Flood Control Structure along Benila River, btry. Capuluan, Balungao, Pangasinan	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/25/2021	10/30/2021 to 11/5/2021	11/8/2021	11/22/2021	11/22/2021	11/23/2021	11/29/2021	2/22/2022	2/22/2022	3/2/2022	3/9/2022		GoP	29,400,000.00		29,400,000.00	29,031,071.75		29,031,071.75	7	11/2/2021	11/2/2021	11/2/2021	11/18/2021	11/18/2021			
22A10051/ 300219100522000	Construction of Flood Control Structure along Benila River, Barangay Diket-Do Justo Abakan, Umingan, Pangasinan	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/25/2021	10/30/2021 to 11/5/2021	11/8/2021	11/22/2021	11/22/2021	11/23/2021	11/29/2021	3/11/2022	3/11/2022	3/16/2022	3/21/2022		GoP	49,000,000.00		49,000,000.00	48,580,194.24		48,580,194.24	7	11/2/2021	11/2/2021	11/2/2021	11/18/2021	11/18/2021			
22A10052/ 310106100715000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- tertiary Roads- Pangasinan- Nueva Vircaya Road KO197+662	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/28/2021	11/4/2021 to 11/10/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022		GoP	49,000,000.00		49,000,000.00	48,254,822.80		48,254,822.80	7	11/5/2021	11/5/2021	11/5/2021	11/18/2021	11/18/2021			
22A10053/ 310106100386000	Rehabilitation/ reconstruction/ Upgrading of Damaged Paved Roads- Primary Roads- Pangasinan- Nueva Vircaya Road KO172+ (-184)	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/28/2021	11/4/2021 to 11/10/2021	11/11/2021	12/7/2021	12/7/2021	12/8/2021	12/14/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022		GoP	15,802,500.00		15,802,500.00	15,612,836.78		15,612,836.78	7	11/5/2021	11/5/2021	11/5/2021	12/3/2021	12/3/2021			
22A10054/ 30024100118000	Preventive Maintenance (Asphalt Overlay) along Urdaneta- Malasag- San Carlos Road, KO174+ (-153)- KO174+ (-153)- KO174+ (-153)-	DIPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/28/2021	11/4/2021 to 11/10/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	2/23/2022	2/23/2022	3/4/2022	3/10/2022		GoP	39,200,000.00		39,200,000.00	38,594,509.18		38,594,509.18	7	11/5/2021	11/5/2021	11/5/2021	11/18/2021	11/18/2021			

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 1ST DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022																																	
Code (PWP)	Procurement Project	PMD End User	Is this an Early Procurement at Admin. Unit?	Mode of Procurement	Pre-Proc Conference	Ann/Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity										Notice to Proceed	Disbursement of Fund / on Co. & Ac. exp.	Source of Fund	ABC (PWP)			Contract Cost (PWP)			List of Bids	Pre-Bid Conf	Date of Receipt of Invitation			Remarks (Explanatory changes from the APP)
									Sub/Item of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Total	MOOE	CO	Total				MOOE	CO	Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Qual						
22A10055/ 320101107943000	Construction of Flood Control structure along Tagmensung River, sta 0+000 + sta 0+743.20, Brgy. Sto. Nino, Binalonan, pangasinan (Package 7)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/28/2021	11/4/2021 to 11/10/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	39,200,000.00		39,200,000.00	38,597,556.10		38,597,556.10	7	11/5/2021	11/5/2021	11/5/2021	11/18/2021	11/18/2021					
22A10056/ 300221100398000	Construction of San Pedro West Bridge, Barangay San Pedro West, Rosales, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		11/4/2021 to 11/10/2021	11/11/2021	11/23/2021	11/23/2021	11/24/2021	11/29/2021	3/4/2022	3/4/2022	3/8/2022	3/11/2022	GoP	4,950,000.00		4,950,000.00	4,875,812.63		4,875,812.63	7	11/5/2021	11/5/2021	11/5/2021	11/18/2021	11/18/2021					
22A10057/ 320102104853000	Construction of Flood Control Structure along Lagat River, Brgy. San Joaquin, Balingao, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/3/2021	11/6/2021 to 11/12/2021	11/15/2021	11/29/2021	11/29/2021	12/1/2021	12/7/2021	2/22/2022	2/22/2022	2/22/2022	3/9/2022	GoP	39,200,000.00		39,200,000.00	38,711,058.89		38,711,058.89	7	11/11/2021	11/11/2021	11/11/2021	11/26/2021	11/26/2021					
22A10058/ 300219100523000	Construction of Flood Control Structure along Santa River, barangay Don Justo Abalos, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/3/2021	11/6/2021 to 11/12/2021	11/15/2021	11/29/2021	11/29/2021	12/1/2021	12/7/2021	3/11/2022	3/11/2022	3/16/2022	3/21/2022	GoP	49,000,000.00		49,000,000.00	48,602,189.16		48,602,189.16	7	11/11/2021	11/11/2021	11/11/2021	11/26/2021	11/26/2021					
22A10059/ 300226100574000	Construction of Multi-Purpose Building Barangay Ilocos, Pozornubio, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/3/2021	11/6/2021 to 11/12/2021	11/15/2021	11/29/2021	11/29/2021	12/1/2021	12/7/2021	2/28/2022	2/28/2022	3/4/2022	3/9/2022	GoP	5,940,000.00		5,940,000.00	5,880,432.51		5,880,432.51	7	11/11/2021	11/11/2021	11/11/2021	11/26/2021	11/26/2021					
22A10060/ 300219100574000	Construction of Flood Control Structure along Santa River, Barangay La Paz San Leon, Umingan, Pangasinan (package 1)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/4/2021	11/9/2021 to 11/15/2021	11/16/2021	12/1/2021	12/1/2021	12/2/2021	12/8/2021	3/11/2022	3/11/2022	3/16/2022	3/21/2022	GoP	49,000,000.00		49,000,000.00	48,588,471.88		48,588,471.88	11/11/2021	11/11/2021	11/11/2021	11/26/2021	11/26/2021						
22A10061/ 320101107940000	Construction of Flood Control Structure along Santa River at Don Justo Abalos, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/4/2021	11/9/2021 to 11/15/2021	11/16/2021	12/1/2021	12/1/2021	12/2/2021	12/8/2021	3/11/2022	3/11/2022	3/16/2022	3/21/2022	GoP	29,400,000.00		29,400,000.00	29,146,206.20		29,146,206.20	11/11/2021	11/11/2021	11/11/2021	11/26/2021	11/26/2021						
22A10062/ 300214100117000	Construction of Pedestrian Overpass, Villasis, Binalonan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/4/2021	11/9/2021 to 11/15/2021	11/16/2021	12/1/2021	12/1/2021	12/2/2021	12/8/2021	2/23/2022	2/23/2022	3/4/2022	3/18/2022	GoP	19,800,000.00		19,800,000.00	19,503,965.91		19,503,965.91	11/11/2021	11/11/2021	11/11/2021	11/26/2021	11/26/2021						
22A10063/ 320102104845000	Construction of Flood Control Structure along Andulan River, Brgy. Capitan Tomas, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/5/2021	11/10/2021 to 11/16/2021	11/17/2021	12/2/2021	12/2/2021	12/3/2021	12/9/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022	GoP	49,000,000.00		49,000,000.00	47,531,186.52		47,531,186.52	11/12/2021	11/12/2021	11/12/2021	11/26/2021	11/26/2021						
22A10064/ 300221100396000	Construction of Road, Sto. Domingo Road, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding		11/10/2021 to 11/16/2021	11/17/2021	12/2/2021	12/2/2021	12/3/2021	12/9/2021	2/28/2022	2/28/2022	3/4/2022	3/9/2022	GoP	4,950,000.00		4,950,000.00	4,893,893.65		4,893,893.65	11/12/2021	11/12/2021	11/12/2021	12/3/2021	12/3/2021						
22A10065/ 300214100115000	Construction of Pedestrian Overpass, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/5/2021	11/10/2021 to 11/16/2021	11/17/2021	12/2/2021	12/2/2021	12/3/2021	12/9/2021	2/10/2022	2/10/2022	2/18/2022	2/24/2022	GoP	19,800,000.00		19,800,000.00	19,502,704.17		19,502,704.17	11/12/2021	11/12/2021	11/12/2021	11/26/2021	11/26/2021						

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (PAP)	Procurement Project	P3MO End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Actual Post of IB	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Actual Procurement Activity										Final Cost	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Dispute Resolution / Arbitration	Status of Procurement	Total	ABC (PHP)		Total	Contract Cost (PHP)		List of Incomplete Items	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
										Bid Evaluation	Final Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Dispute Resolution / Arbitration	Status of Procurement	MOOE	CO									MOOE	CO		Eligibility Check	Sub/Open of Bids			Bid Evaluation	Final Qual	Delivery / Completion		
22A10066/ 320101107941000	Construction of Flood Control Structure along Banila River, brgy. Dilat-Don Justo Abalos, Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/5/2021	11/10/2021 to 11/16/2021	11/17/2021	12/2/2021	12/2/2021	12/7/2021	12/13/2021	3/11/2022	3/11/2022	3/16/2022	3/21/2022		GoP	29,400,000.00		29,400,000.00	29,157,908.26		29,157,908.26		11/12/2021	11/12/2021	11/12/2021	12/1/2021	12/1/2021										
22A10067/ 320102104849000	Construction of Flood Control Structure along Banila River, brgy. Hugas, Bakungas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/5/2021	11/11/2021 to 11/17/2021	11/18/2021	12/10/2021	12/10/2021	12/13/2021	12/20/2021	2/22/2022	2/22/2022	3/2/2022	3/9/2022		GoP	49,000,000.00		49,000,000.00	48,506,328.14		48,506,328.14		11/12/2021	11/12/2021	11/12/2021	12/7/2021	12/7/2021										
22A10068/ 300221100353000	Construction of Caballero to Lubuan Road, Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/11/2021 to 11/17/2021	11/18/2021	12/3/2021	12/3/2021	12/6/2021	12/13/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022		GoP	4,950,000.00		4,950,000.00	4,773,450.59		4,773,450.59		11/12/2021	11/12/2021	11/12/2021	12/1/2021	12/1/2021										
22A10069/ 300221100395000	Construction of Road, San Miguel Road, Natividad, Penseses, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/11/2021 to 11/17/2021	11/18/2021	12/3/2021	12/3/2021	12/6/2021	12/13/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022		GoP	4,950,000.00		4,950,000.00	4,801,710.77		4,801,710.77		11/12/2021	11/12/2021	11/12/2021	12/1/2021	12/1/2021										
22A10070/ 320101107949000	Rehabilitation of Unmansangan Creek, Sta. 0+000 sta. 1+494 Brgy. Unmansangan, Binatonan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/5/2021	11/11/2021 to 11/17/2021	11/18/2021	12/9/2021	12/9/2021	12/10/2021	12/16/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022		GoP	29,400,000.00		29,400,000.00	28,939,954.50		28,939,954.50		11/12/2021	11/12/2021	11/12/2021	12/3/2021	12/3/2021										
22A10071/ 320101107947000	Construction of Flood Mitigation Structure along Macalong River, Sta. 0+000- Sta. 0+243.20, brgy. Nancamaliran East, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/5/2021	11/11/2021 to 11/17/2021	11/18/2021	12/3/2021	12/3/2021	12/6/2021	12/13/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022		GoP	39,200,000.00		39,200,000.00	38,606,071.55		38,606,071.55		11/12/2021	11/12/2021	11/12/2021	12/1/2021	12/1/2021										
22A10072/ 320101107948000	Construction of Flood Mitigation Structure along Tagamasing River, Sta. 0+000 Sta. 0+304.00, Brgy. Tulong, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/5/2021	11/11/2021 to 11/17/2021	11/18/2021	12/3/2021	12/3/2021	12/6/2021	12/13/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022		GoP	44,100,000.00		44,100,000.00	42,777,254.85		42,777,254.85		11/12/2021	11/12/2021	11/12/2021	12/1/2021	12/1/2021										
22A10073/ 300226100388000	Construction of Multi-Purpose Building, Convertible to Evacuation Center, Barangay Nantangan, Pozornubon, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/5/2021	11/11/2021 to 11/17/2021	11/18/2021	12/3/2021	12/3/2021	12/6/2021	12/13/2021	2/8/2022	2/8/2022	3/4/2022	3/9/2022		GoP	4,950,000.00		4,950,000.00	4,900,198.83		4,900,198.83		11/12/2021	11/12/2021	11/12/2021	12/1/2022	12/1/2022										
22A10074/ 320102104840000	Construction of Flood Control Structure along Vinay River, brgy. Burgos, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/5/2021	11/11/2021 to 11/17/2021	11/18/2021	12/3/2021	12/3/2021	12/6/2021	12/13/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022		GoP	49,000,000.00		49,000,000.00	47,532,817.01		47,532,817.01		11/12/2021	11/12/2021	11/12/2021	12/7/2021	12/7/2021										
22A10075/ 320101107942000	Construction of Flood Control Structure along Mitun and Allied River, Sta. 0+000- sta. 0+115, Urdaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/5/2021	11/11/2021 to 11/17/2021	11/18/2021	12/3/2021	12/3/2021	12/6/2021	12/13/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022		GoP	44,100,000.00		44,100,000.00	42,777,247.10		42,777,247.10		11/12/2021	11/12/2021	11/12/2021	12/1/2021	12/1/2021										

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurement under RA 9184?	Mode of Procurement	Pre-Proc Conference	Advt/Post of IFB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity										Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Date of Completion of Project	Total	ABC (PHP)		Contract Cost (PHP)		List of Bids	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
									Bid Evaluation	Post Qual	MOOE	CO	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation							Post Qual	Date of Receipt of Invitation									
22A10076/ 300219100525000	Construction of Flood Control Structure along Baraka River, Brgy. La Paz-San Leon, Umingan, Pangasinan (Package 2)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/15/2021	11/17/2021 to 11/23/2021	11/24/2021	12/6/2021	12/6/2021	12/7/2021	12/13/2021	3/11/2022	3/11/2022	3/16/2022	3/21/2022		GoP	49,000,000.00	49,000,000.00	48,601,811.84	48,601,811.84		11/18/2021	11/18/2021	11/18/2021	12/2/2021	12/2/2021								
22A10077/ 300219100528000	Construction of River Wall at Barangay Rajal, Balingao, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/15/2021	11/17/2021 to 11/23/2021	11/24/2021	12/6/2021	12/6/2021	12/7/2021	12/13/2021	2/22/2022	2/22/2022	3/4/2022	3/9/2022		GoP	49,000,000.00	49,000,000.00	48,547,462.11	48,547,462.11		11/18/2021	11/18/2021	11/18/2021	12/2/2021	12/2/2021								
22A10078/ 300221100378000	Construction of Road, barangay Bonacan-Salpad, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/17/2021 to 11/23/2021	11/24/2021	12/6/2021	12/6/2021	12/7/2021	12/13/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022		GoP	4,950,000.00	4,950,000.00	4,875,044.60	4,875,044.60		11/18/2021	11/18/2021	11/18/2021	12/2/2021	12/2/2021								
22A10079/ 300226100579000	Construction of Multi Purpose Building, Converted to Evacuation Center Barangay Bobonan, Paozunuab, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/17/2021 to 11/23/2021	11/24/2021	12/6/2021	12/6/2021	12/7/2021	12/13/2021	2/28/2022	2/28/2022	3/4/2022	3/9/2022		GoP	4,950,000.00	4,950,000.00	4,898,537.04	4,898,537.04		11/18/2021	11/18/2021	11/18/2021	12/2/2021	12/2/2021								
22A10080/ 30102104855000	Construction of Flood Control Structure along Viny River, Brgy. Magallanes Libertad, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/16/2021	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/7/2022	2/7/2022	2/15/2022	2/21/2022		GoP	49,000,000.00	49,000,000.00	47,518,542.66	47,518,542.66		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								
22A10081/ 300221100392000	Construction of Road, Barangay Toboy, Asingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022		GoP	4,950,000.00	4,950,000.00	4,893,995.17	4,893,995.17		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								
22A10082/ 300222100011000	Construction of Road, Brgy. Poblacion Norte to Brgy. Amagbagan Sison, Paozunuab, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/10/2022	2/10/2022	2/18/2022	2/24/2022		GoP	4,950,000.00	4,950,000.00	4,876,986.79	4,876,986.79		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								
22A10083/ 300221100366000	Construction of Road, Barangay Pangasinan, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022		GoP	4,950,000.00	4,950,000.00	4,885,256.85	4,885,256.85		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								
22A10084/ 300215100972000	Construction of Road, Brgy. Unzad, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/16/2021	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/10/2022	2/10/2022	2/18/2022	2/24/2022		GoP	14,850,000.00	14,850,000.00	14,626,826.68	14,626,826.68		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								
22A10085/ 300221100367000	Construction of Road at Nathidad, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/7/2022	2/7/2022	2/15/2022	2/21/2022		GoP	4,950,000.00	4,950,000.00	4,875,730.60	4,875,730.60		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								
22A10086/ 300221100365000	Construction of Road at Asingan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022		GoP	4,950,000.00	4,950,000.00	4,886,877.59	4,886,877.59		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								
22A10087/ 300221100371000	Construction of Road at Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022		GoP	4,950,000.00	4,950,000.00	4,876,468.98	4,876,468.98		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								
22A10088/ 300221100369000	Construction of Road at San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/17/2022	2/17/2022	2/24/2022	3/3/2022		GoP	4,950,000.00	4,950,000.00	4,890,508.57	4,890,508.57		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								
22A10089/ 300221100368000	Construction of Road at Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/28/2022	2/28/2022	3/4/2022	3/9/2022		GoP	4,950,000.00	4,950,000.00	4,875,337.15	4,875,337.15		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								
22A10090/ 300221100366000	Construction of Road at Balingao, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/16/2021	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	3/11/2022	3/11/2022	3/16/2022	3/21/2022		GoP	9,900,000.00	9,900,000.00	9,789,399.06	9,789,399.06		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021								

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (PMP)	Procurement Project	PRR End User	Is this an Early Procurement	Mode of Procurement	Pre-Bid Conference	Adopted of IB	Project Cost	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity				Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Disbursement of Contract	Source of Fund	ABC (PMP)			Contract Cost (PMP)			List of Bids	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
										Site Evaluation	Post Qual									Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Bidability Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Disbursement of Contract
22A10091/30020100374000	Construction (Completion) of Multi-Purpose Building at Barangay San Miguel, Balinguag, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	3/11/2022	3/11/2022	3/16/2022	3/21/2022				GoP	2,970,000.00		2,970,000.00	2,930,132.11		2,930,132.11		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021	
22A10092/30020100375000	Construction (Completion) of Multi-Purpose Building at Barangay Sinabuan, Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/28/2022	2/28/2022	3/4/2022	3/9/2022				GoP	2,970,000.00		2,970,000.00	2,925,810.96		2,925,810.96		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021	
22A10093/30020100373000	Construction (Completion) of Multi-Purpose Building at Barangay Maselli-Sell, Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/20/2021 to 11/26/2021	11/29/2021	12/13/2021	12/13/2021	12/14/2021	12/20/2021	2/28/2022	2/28/2022	3/4/2022	3/9/2022				GoP	2,970,000.00		2,970,000.00	2,928,599.53		2,928,599.53		11/24/2021	11/24/2021	11/24/2021	12/9/2021	12/9/2021	
22A10094/320102104847000	Construction of Flood Control Structure along Banka River, Brgy. Cabellitan, Umangan, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/22/2021	11/22/2021 to 12/03/2021	12/6/2021	12/20/2021	12/10/2021	12/11/2021	12/27/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022				GoP	19,600,000.00		19,600,000.00	19,403,532.01		19,403,532.01		12/1/2021	12/1/2021	12/1/2021	12/16/2021	12/16/2021	
22A10095/320102104846000	Construction of Flood Control Structure along Banka River Brgy. Bakit-Bakit Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/22/2021	11/22/2021 to 12/03/2021	12/6/2021	12/20/2021	12/10/2021	12/11/2021	12/27/2021	2/17/2022	2/17/2022	2/14/2022	3/3/2022				GoP	29,400,000.00		29,400,000.00	28,960,229.12		28,960,229.12		12/1/2021	12/1/2021	12/1/2021	12/16/2021	12/16/2021	
22A10096/310201100537000	Road Widening-Tertiary Roads along Binolanan-Angsan-Sita, Horta Road, KO192+196-KO192+596	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/22/2021	11/22/2021 to 12/03/2021	12/6/2021	12/20/2021	12/10/2021	12/11/2021	12/27/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022				GoP	9,780,800.00		9,780,800.00	9,632,559.49		9,632,559.49		12/1/2021	12/1/2021	12/1/2021	12/16/2021	12/16/2021	
22A10097/30020100376000	Construction (Completion) of Multi-Purpose Building at Barangay Capusan, Balinguag, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/27/2021 to 12/03/2021	12/6/2021	12/20/2021	12/20/2021	12/21/2021	12/27/2021	3/11/2022	3/11/2022	3/16/2022	3/21/2022				GoP	2,970,000.00		2,970,000.00	2,930,394.06		2,930,394.06		12/1/2021	12/1/2021	12/1/2021	12/16/2021	12/16/2021	
22A10098/30020100372000	Construction (Completion) of Multi-Purpose Building at Barangay Capitán Tomas, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	12/30/2021 to 1/5/2022	1/6/2022	1/18/2022	1/18/2022	1/19/2022	1/25/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022				GoP	2,970,000.00		2,970,000.00	2,930,426.83		2,930,426.83		12/1/2021	12/1/2021	12/1/2021	1/14/2022	1/14/2022	
22A10099/300215100975000	Replacement of Bridge Brgy. Anampang, Villasis, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/22/2021	11/27/2021 to 12/03/2021	12/6/2021	12/20/2021	12/20/2021	12/21/2021	12/27/2021	3/21/2022	3/21/2022	3/28/2022	4/4/2022				GoP	24,750,000.00		24,750,000.00	24,313,079.92		24,313,079.92		12/1/2021	12/1/2021	12/1/2021	12/16/2021	12/16/2021	
22A10100/320102100741000	Construction of Flood Control Structure along Lagait River Barangay Baligayan, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/22/2021	11/27/2021 to 12/03/2021	12/6/2021	12/20/2021	12/20/2021	12/21/2021	12/27/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022				GoP	19,600,000.00		19,600,000.00	19,244,459.92		19,244,459.92		12/1/2021	12/1/2021	12/1/2021	12/16/2021	12/16/2021	
22A10101/300221100370000	Construction of Road at San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	-	11/27/2021 to 12/03/2021	12/6/2021	12/20/2021	12/20/2021	12/21/2021	12/27/2021	2/7/2022	2/7/2022	2/15/2022	2/22/2022				GoP	4,950,000.00		4,950,000.00	4,875,783.66		4,875,783.66		12/1/2021	12/1/2021	12/1/2021	12/16/2021	12/16/2021	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (PNP)	Procurement Project	PNP End User	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Adopted of IR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Disbursement / Completion	Source of Fund	ABC (PNP)		Contract Cost (PNP)		LI of to be released	Date of Receipt of Invitation					Remarks/Disputes/Changes from the APP
																			Total	CO	Total	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22A10102/ 3002013101477000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Trip)- Jct Tayug-San Quintin Road leading to Araming Sunflower Farm, brgy Pangarban, Tayug- San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding			11/30/2021 to 12/6/2021	12/9/2021	12/22/2021	12/22/2021	12/23/2021	12/29/2021	2/1/2022	2/1/2022	2/15/2022	2/22/2022		GoP	4,880,800.00	4,880,800.00	4,808,203.81	4,808,203.81		12/3/2021	12/3/2021	12/3/2021	12/17/2021	12/17/2021	
22A10103/ 300271100373000	Construction of Road at Umigan, Pangasinan (Phase 2)	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/25/2021		11/30/2021 to 12/8/2021	12/9/2021	12/22/2021	12/23/2021	12/23/2021	12/29/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022		GoP	24,750,000.00	24,750,000.00	24,372,927.62	24,372,927.62		12/3/2021	12/3/2021	12/3/2021	12/17/2021	12/17/2021	
22A10104/ 370102104850000	Construction of Flood Control Structure along Cabulanayan River, brgy. Selud, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/25/2021		11/30/2021 to 12/6/2021	12/9/2021	12/22/2021	12/22/2021	12/23/2021	12/29/2021	2/1/2022	2/1/2022	2/24/2022	3/3/2022		GoP	29,400,000.00	29,400,000.00	29,047,823.60	29,047,823.60		12/3/2021	12/3/2021	12/3/2021	12/17/2021	12/17/2021	
22A10105/ 370102104838000	Construction of Flood Control Structure along Agno and Allied River, Brgy. Agno, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/29/2021		12/4/2021 to 12/9/2021	12/10/2021	12/27/2021	12/27/2021	12/28/2021	1/3/2022	2/1/2022	2/1/2022	2/15/2022	2/22/2022		GoP	29,400,000.00	29,400,000.00	28,959,119.49	28,959,119.49		12/3/2021	12/3/2021	12/3/2021	12/23/2021	12/23/2021	
22A10106/ 370102104851000	Construction of Flood Control Structure along Cabulanayan River, brgy. San Eugenio, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/29/2021		12/4/2021 to 12/9/2021	12/10/2021	12/27/2021	12/27/2021	12/28/2021	1/3/2022	2/1/2022	2/1/2022	2/15/2022	2/22/2022		GoP	29,400,000.00	29,400,000.00	28,950,746.66	28,950,746.66		12/3/2021	12/3/2021	12/3/2021	12/23/2021	12/23/2021	
22A10107/ 370102104857000	Construction of Flood Control Structure along Lagait River, Brgy. Nangabagan, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/29/2021		12/4/2021 to 12/9/2021	12/10/2021	12/27/2021	12/27/2021	12/28/2021	1/3/2022	2/1/2022	2/1/2022	2/15/2022	2/22/2022		GoP	29,400,000.00	29,400,000.00	28,517,854.91	28,517,854.91		12/3/2021	12/3/2021	12/3/2021	12/23/2021	12/23/2021	
22A10108/ 370102107071000	Road Widening, Secondary Road along Mangaldan-Mangad-Binalonan Road, KO 193 + 000 to KO194 + 000	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	11/29/2021		12/4/2021 to 12/9/2021	12/10/2021	12/27/2021	12/27/2021	12/28/2021	1/3/2022	2/8/2022	2/8/2022	2/16/2022	2/23/2022		GoP	9,891,400.00	9,891,400.00	9,742,397.61	9,742,397.61		12/3/2021	12/3/2021	12/3/2021	12/23/2021	12/23/2021	
22A10109/ 300105200671000	Construction of Standard Two Storey DPWH Pangasinan 3rd DEO Building, Turtana, Rosam, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/2/2021		12/7/2021 to 12/13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	1/3/2021	2/1/2022	2/1/2022	2/15/2022	2/22/2022		GoP	49,500,000.00	49,500,000.00	48,757,698.84	48,757,698.84		12/9/2021	12/9/2021	12/9/2021	12/23/2021	12/23/2021	
22A10110/ 300226100567000	Construction of Multi-Purpose Building Barangay Albeng Sison, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding			12/7/2021 to 12/13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	1/3/2021	2/8/2022	2/8/2022	2/16/2022	2/23/2022		GoP	4,950,000.00	4,950,000.00	4,899,636.22	4,899,636.22		12/9/2021	12/9/2021	12/9/2021	12/23/2021	12/23/2021	
22A10111/ 300221100372000	Construction of Road at Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/2/2021		12/7/2021 to 12/13/2021	12/14/2021	12/27/2021	12/27/2021	12/28/2021	1/3/2021	2/1/2022	2/1/2022	2/15/2022	2/22/2022		GoP	19,800,000.00	19,800,000.00	19,450,184.84	19,450,184.84		12/9/2021	12/9/2021	12/9/2021	12/23/2021	12/23/2021	

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (PAP)	Procurement Project	PRC End User	Is this an Early Procurement (Yes or No)	Mode of Procurement	Pre-Proc Conference	Advt/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Total	ABC (PMP)		Contract Cost (PMP)			L1 of the lowest bidder	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
										Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Date of Pre-Bid Conference	Score of Final Bid	MOOE	GO		Total	MOOE	GO	MOOE	GO		MOOE	GO	MOOE	GO	MOOE		GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO	MOOE	GO

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (APP)	Procurement Project	PPWT End-Use	Is this an Early Procurement?	Mode of Procurement	Pre-Proc Conference	Address of B	Pre-Bid Cost	Eligibility Check	Subtypes of Bids	Actual Procurement Activity	Post-Bid	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion of Work	Total	ABC (PWT) BDOE	GO	Total	Contract Cost (PWT) BDOE	CO	UAT	Final Cost	Eligibility Check	Date of Receipt of Payment	Subtypes of Bids	Bid Evaluation	Post-Bid	Remarks (Explain changes from the APP)
22A10124/ 300215100977000	Construction of Road from Barangay Bala-Bala, Rosales to Barangay San Miguel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/21/2022	1/27/2022 to 2/27/2022	2/4/2022	2/17/2022	2/17/2022	2/18/2022	2/24/2022	3/23/2022	3/21/2022	3/28/2022	4/4/2022	GoP	29,700,000.00	29,700,000.00	29,150,917.87	29,150,917.87	1/31/2022	1/31/2022	1/31/2022	2/11/2022	2/11/2022					
22A10125/ 30026100571000	Construction of Multi-Purpose Building, Barangay Carriety East, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/27/2022 to 2/7/2022	2/4/2022	2/17/2022	2/17/2022	2/18/2022	2/24/2022	3/4/2022	3/4/2022	3/8/2022	3/11/2022	GoP	4,950,000.00	4,950,000.00	4,900,723.02	4,900,723.02	1/31/2022	1/31/2022	1/31/2022	2/11/2022	2/11/2022					
22A10126/ 30026100572000	Construction of Multi-Purpose Building, Barangay Carriety West, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/27/2022 to 2/7/2022	2/4/2022	2/17/2022	2/17/2022	2/18/2022	2/24/2022	3/4/2022	3/4/2022	3/8/2022	3/11/2022	GoP	4,950,000.00	4,950,000.00	4,900,299.40	4,900,299.40	1/31/2022	1/31/2022	1/31/2022	2/11/2022	2/11/2022					
22A10127/ 30026100573000	Construction of Multi-Purpose Building, Barangay Cabasaran, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/29/2022 to 2/4/2022	2/7/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/14/2022	3/14/2022	3/18/2022	3/21/2022	GoP	4,950,000.00	4,950,000.00	4,888,071.06	4,888,071.06	2/2/2022	2/2/2022	2/2/2022	2/24/2022	2/24/2022					
22A10128/ 30026100573000	Construction of Multi-Purpose Building, Barangay Dum Jacobo Abiao, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/29/2022 to 2/4/2022	2/7/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/14/2022	3/14/2022	3/18/2022	3/21/2022	GoP	4,950,000.00	4,950,000.00	4,891,122.06	4,891,122.06	2/2/2022	2/2/2022	2/2/2022	2/24/2022	2/24/2022					
22A10129/ 30026100590000	Construction of Multi-Purpose Building, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/29/2022 to 2/4/2022	2/7/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	4,950,000.00	4,950,000.00	4,899,517.06	4,899,517.06	2/2/2022	2/2/2022	2/2/2022	2/24/2022	2/24/2022					
22A10130/ 30026100592000	Construction of Multi-Purpose Building, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/29/2022 to 2/4/2022	2/7/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	4,950,000.00	4,950,000.00	4,897,960.31	4,897,960.31	2/2/2022	2/2/2022	2/2/2022	2/24/2022	2/24/2022					
22A10131/ 30026100591000	Construction of Multi-Purpose Building, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/29/2022 to 2/4/2022	2/7/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	4,950,000.00	4,950,000.00	4,897,960.31	4,897,960.31	2/2/2022	2/2/2022	2/2/2022	2/24/2022	2/24/2022					
22A10132/ 30026100594000	Construction of Multi-Purpose Building, Sta. Maria, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		1/29/2022 to 2/4/2022	2/7/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/22/2022	3/22/2022	3/28/2022	4/4/2022	GoP	4,950,000.00	4,950,000.00	4,876,303.06	4,876,303.06	2/2/2022	2/2/2022	2/2/2022	2/24/2022	2/24/2022					
22A10133/ 300215100978000	Construction of San Nicolas-Umingan-Gilimba Road, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/28/2022	2/3/2022 to 2/9/2022	2/9/2022	3/1/2022	3/1/2022	3/2/2022	3/8/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	19,736,400.00	19,736,400.00	19,532,764.72	19,532,764.72	2/4/2022	2/4/2022	2/4/2022	2/25/2022	2/25/2022					
22A10134/ 30026100597000	Construction of Multi-Purpose Building, Convertible to Evacuation Center, Barangay Bantay Insik, Sison, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/28/2022	2/3/2022 to 2/9/2022	2/9/2022	3/1/2022	3/1/2022	3/2/2022	3/8/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	6,930,000.00	6,930,000.00	6,858,593.48	6,858,593.48	2/4/2022	2/4/2022	2/4/2022	2/25/2022	2/25/2022					
22A10135/ 300221100139000	Construction of Roads, San Quintin, Pangasinan	DPWH, Pangasinan 1st DEO	NO	Competitive Bidding		2/3/2022 to 2/9/2022	2/9/2022	3/1/2022	3/1/2022	3/2/2022	3/8/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	4,900,000.00	4,900,000.00	4,830,771.82	4,830,771.82	2/4/2022	2/4/2022	2/4/2022	2/25/2022	2/25/2022					
22A10136/ 320101107950000	Construction of Slope Protection Works along Bantay River, Brgy. Hewan, Balingasay, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/28/2022	2/3/2022 to 2/9/2022	2/9/2022	3/1/2022	3/1/2022	3/2/2022	3/8/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	24,500,000.00	24,500,000.00	24,233,764.49	24,233,764.49	2/4/2022	2/4/2022	2/4/2022	2/25/2022	2/25/2022					

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASIKAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022																																
Code (PNP)	Procurement Project	PNP Sub-Item	Is this an Early Procurement?	Mode of Procurement	Pre-Bid Conference	Appraisal of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Actual Procurement Activity	Post Qual	Date of SAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Disbursement of Fund by City & Co-Rep. Ac.	Source of Fund	Total	ABC (PNP) MOOE	CO	Total	Contract Cost (PNP) MOOE	CO	Unit of Measure	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub/Opening of Bids	End Evaluation	Final Qual	Disbursement of Fund by City & Co-Rep. Ac.	Remarks (Transferring changes from the APP)
22A10137/ 32010210483000	Construction of Slope Protection along Banila River, Balungao-Rosales, Pangasinan (Package 1)	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/3/2022	2/8/2022 to 2/14/2022	2/15/2022	3/15/2022	3/15/2022	3/16/2022	3/18/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	49,000,000.00		49,000,000.00	41,451,047.61		41,451,047.61		2/10/2022	2/10/2022	2/10/2022	3/11/2022	3/11/2022				
22A10138/ 300225100138000	Construction of Drainage Canal, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		2/8/2022 to 2/14/2022	2/15/2022	3/9/2022	3/9/2022	3/11/2022	3/7/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	4,950,000.00		4,950,000.00	4,877,276.62		4,877,276.62		2/10/2022	2/10/2022	2/10/2022	2/24/2022	2/24/2022				
22A10139/ 300221100355000	Construction of Roads, Balungao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/3/2022	2/8/2022 to 2/14/2022	2/15/2022	3/9/2022	3/9/2022	3/11/2022	3/7/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	9,800,000.00		9,800,000.00	9,701,560.91		9,701,560.91		2/10/2022	2/10/2022	2/10/2022	2/24/2022	2/24/2022				
22A10140/ 300226100581000	Construction of Multi-Purpose Building, Convertible to Evacuation Center, Barangay Cabangan, Urdaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		2/8/2022 to 2/14/2022	2/15/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/14/2022	3/14/2022	3/18/2022	3/21/2022	GoP	4,950,000.00		4,950,000.00	4,900,074.20		4,900,074.20		2/10/2022	2/10/2022	2/10/2022	2/24/2022	2/24/2022				
22A10141/ 300226100569000	Construction of Multi-Purpose Building, Barangay Cabangan, Urdaneta, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		2/8/2022 to 2/14/2022	2/15/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/14/2022	3/14/2022	3/18/2022	3/21/2022	GoP	4,950,000.00		4,950,000.00	4,890,696.06		4,890,696.06		2/10/2022	2/10/2022	2/10/2022	2/24/2022	2/24/2022				
22A10142/ 300226100560000	Construction (Completion) of Multi-Purpose Building at San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/3/2022	2/8/2022 to 2/14/2022	2/15/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/14/2022	3/14/2022	3/18/2022	3/21/2022	GoP	10,890,000.00		10,890,000.00	10,764,490.49		10,764,490.49		2/10/2022	2/10/2022	2/10/2022	2/24/2022	2/24/2022				
22A10143/ 300226100561000	Construction (Completion) of Multi-Purpose Building at San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/3/2022	2/8/2022 to 2/14/2022	2/15/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/14/2022	3/14/2022	3/18/2022	3/21/2022	GoP	16,830,000.00		16,830,000.00	16,439,614.73		16,439,614.73		2/10/2022	2/10/2022	2/10/2022	2/24/2022	2/24/2022				
22A10144/ 300226100558000	Construction (Completion) of Multi-Purpose Building at Atiwid, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/3/2022	2/8/2022 to 2/14/2022	2/15/2022	2/28/2022	2/28/2022	3/1/2022	3/7/2022	3/14/2022	3/14/2022	3/18/2022	3/21/2022	GoP	13,860,000.00		13,860,000.00	13,719,576.61		13,719,576.61		2/10/2022	2/10/2022	2/10/2022	2/24/2022	2/24/2022				
22A10145/ 300225100137000	Construction of Drainage Canal, Tarang, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		2/9/2022 to 2/15/2022	2/16/2022	3/1/2022	3/1/2022	3/2/2022	3/8/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	4,950,000.00		4,950,000.00	4,880,076.07		4,880,076.07		2/11/2022	2/11/2022	2/11/2022	2/25/2022	2/25/2022				
22A10146/ 320102104842000	Construction of Slope Protection along Banila River, Balungao-Rosales, Pangasinan (Package 4)	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/4/2022	2/9/2022 to 2/15/2022	2/16/2022	3/16/2022	3/16/2022	3/17/2022		3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	49,000,000.00		49,000,000.00	39,411,871.17		39,411,871.17		2/11/2022	2/11/2022	2/11/2022	3/11/2022	3/11/2022				
22A10147/ 320102104841000	Construction of Slope Protection along Banila River, Balungao-Rosales, Pangasinan (Package 3)	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/4/2022	2/9/2022 to 2/15/2022	2/16/2022	3/16/2022	3/16/2022	3/17/2022	3/21/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	49,000,000.00		49,000,000.00	39,406,130.40		39,406,130.40		2/11/2022	2/11/2022	2/11/2022	3/11/2022	3/11/2022				
22A10148/ 320102104840000	Construction of Slope Protection along Banila River, Balungao-Rosales, Pangasinan (Package 2)	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/4/2022	2/9/2022 to 2/15/2022	2/16/2022	3/15/2022	3/15/2022	3/16/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	49,000,000.00		49,000,000.00	41,453,055.78		41,453,055.78		2/11/2022	2/11/2022	2/11/2022	3/11/2022	3/11/2022					
22A10149/ 300226100587000	(Completion) of ITO Building, Brgy. Unuanwangan, Sanatagan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/4/2022	2/9/2022 to 2/15/2022	2/16/2022	3/1/2022	3/1/2022	3/2/2022	3/8/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	12,870,000.00		12,870,000.00	12,740,487.83		12,740,487.83		2/11/2022	2/11/2022	2/11/2022	2/25/2022	2/25/2022				

ANNEX E

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Performance Monitoring Report as of January 2022 to June 2022

Code (PWH)	Procurement Project	PAID End User	Is this an Early Procurement at Auction	Mode of Procurement	Req. Rec. Conference	Attachment of Bids	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Resubmitting Award	Notice of Award	Contract Signing	Notice to Proceed	Disbursement of Funds to Contractors	Total	ABC (PWH) MOOE	CO	Total	Contract Cost (PWH) MOOE	CO	Unit Cost	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Bid/Qual of Bids	Bid Evaluation	Post Qual	Remarks (Containing changes from the APP)
22A10150/ 300226100562000	Construction (Completion) of Multi-Purpose Building at San Quintero, Pangasinan.	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/4/2022	2/9/2022 to 2/15/2022	2/16/2022	3/1/2022	3/1/2022	3/2/2022	3/8/2022	3/14/2022	3/14/2022	3/18/2022	3/21/2022	GoP	18,810,000.00		18,810,000.00	18,618,326.74		18,618,326.74		2/11/2022	2/11/2022	2/11/2022	2/25/2022	2/25/2022		
22A10151/ 300226100563000	Construction (Completion) of Multi-Purpose Building at Sta. Maria, Pangasinan.	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/24/2022	3/3/2022 to 3/9/2022	3/10/2022	3/23/2022	3/23/2022	3/24/2022	3/28/2022	5/11/2022	5/11/2022	5/18/2022	5/16/2022	GoP	21,780,000.00		21,780,000.00	21,468,151.73		21,468,151.73		3/4/2022	3/4/2022	3/4/2022	3/18/2022	3/18/2022		
22A10152/ 300226100593000	Construction of Multi-Purpose Building, Umingan, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/4/2022	2/9/2022 to 2/15/2022	2/16/2022	3/1/2022	3/1/2022	3/2/2022	3/8/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	24,750,000.00		24,750,000.00	24,519,296.27		24,519,296.27		2/11/2022	2/11/2022	2/11/2022	2/25/2022	2/25/2022		
22A10153/ 300221100356000	Construction of Roads, Newlived, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/11/2022	2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	9,900,000.00		9,900,000.00	9,699,587.69		9,699,587.69		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10154/ 300221100362000	Construction of Roads, Umingan, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/11/2022	2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/21/2022	3/21/2022	3/28/2022	4/4/2022	GoP	19,800,000.00		19,800,000.00	19,505,511.14		19,505,511.14		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10155/ 300221100357000	Construction of Roads, Rosales, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/11/2022	2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/21/2022	3/22/2022	3/29/2022	4/5/2022	GoP	19,800,000.00		19,800,000.00	19,499,533.79		19,499,533.79		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10156/ 300221100406000	Construction of Road, Brgy. Tumana West, Rosales, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/11/2022	2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	9,900,000.00		9,900,000.00	9,750,543.11		9,750,543.11		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10157/ 300221100354000	Construction of Roads, Aningan, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/11/2022	2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	14,850,000.00		14,850,000.00	14,551,685.40		14,551,685.40		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10158/ 300221100358000	Construction/ Rehabilitation of Roads, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/11/2022	2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	19,800,000.00		19,800,000.00	19,008,808.87		19,008,808.87		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10159/ 300221100363000	Construction of Roads, Dupac (Aningan)-Aningan (San Manuel), Aningan and San Manuel, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding		2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	4,950,000.00		4,950,000.00	4,875,480.69		4,875,480.69		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10160/ 300221100360000	Construction of Roads, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/11/2022	2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	9,900,000.00		9,900,000.00	9,775,625.76		9,775,625.76		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10161/ 300221510971000	Construction of Carmay East Road, Rosales, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/11/2022	2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/17/2022	3/17/2022	3/21/2022	3/22/2022	GoP	9,800,000.00		9,800,000.00	9,702,441.05		9,702,441.05		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10162/ 300226100559000	Construction (Completion) of Multi-Purpose Building at Rosales, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/11/2022	2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/17/2022	3/17/2022	3/21/2022	3/22/2022	GoP	8,910,000.00		8,910,000.00	8,817,113.12		8,817,113.12		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10163/ 300226100600000	Construction (Completion) of Multi-Purpose Building, Umingan, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding	2/11/2022	2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	27,720,000.00		27,720,000.00	27,429,876.49		27,429,876.49		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10164/ 300226100599000	Construction of Multi-Purpose Building, Brgy. Carmen West, Rosales, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding		2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	4,950,000.00		4,950,000.00	4,899,113.75		4,899,113.75		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10165/ 300226100597000	Construction of Multi-Purpose Building, Barangay San Vicente, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding		2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	4,950,000.00		4,950,000.00	4,886,503.83		4,886,503.83		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		
22A10166/ 300226100598000	Construction of Multi-Purpose Building, Brgy. Carmay East, Rosales, Pangasinan	DPWH, Pangasinan 3rd DFO	NO	Competitive Bidding		2/17/2022 to 2/23/2022	2/24/2022	3/9/2022	3/9/2022	3/10/2022	3/15/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	4,950,000.00		4,950,000.00	4,899,162.23		4,899,162.23		2/18/2022	2/18/2022	2/18/2022	3/4/2022	3/4/2022		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN AND DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022																												
Code (PAP)	Procurement Project	PMO/End-User	Is this an Anti-Corruption Procurement at AEO?	Mode of Procurement	Pre-Bid Conference	Advt/Post of IB	Pre-bid Conf.	Eligibility Check	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Date of Final Acceptance	Total	ABC (PMF) MOOE		Contract Cost (PMF) MOOE		Unit of Measure	Final Conf.	Date of Receipt of Intention				Remarks
									Submittal of bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award						GO	MOOE	GO	MOOE			Final Conf.	Eligibility Check	Submittal of Bids	Bid Evaluation	
22A10161/ 300220100379000	Construction of Multi-Purpose Building (Labor Productivity Center) Camay East, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2022	2/18/2022 to 2/24/2022	2/28/2022	3/14/2022	3/14/2022	3/15/2022	3/18/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	GoP	19,600,000.00		19,600,000.00	19,301,047.79		2/21/2022	2/21/2022	2/21/2022	3/10/2022	3/10/2022		
22A10168/ 300226100557000	Rehabilitation of Antonio P. Villar Gymnasium at Brgy. Poblacion Sta. Tomas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		2/18/2022 to 2/24/2022	2/28/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	4,950,000.00		4,950,000.00	4,899,128.14		2/21/2022	2/21/2022	2/21/2022	3/10/2022	3/10/2022		
22A10169/ 300220100378000	Construction of Multi-Purpose Building (Crisis Management Building), Tumane West, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2022	2/18/2022 to 2/24/2022	2/28/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	GoP	29,400,000.00		29,400,000.00	29,076,596.75		2/21/2022	2/21/2022	2/21/2022	3/10/2022	3/10/2022		
22A10170/ 300220100390000	Construction of Tumane Multi-Purpose Building, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2022	2/18/2022 to 2/24/2022	2/28/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	GoP	19,600,000.00		19,600,000.00	19,384,339.89		2/21/2022	2/21/2022	2/21/2022	3/10/2022	3/10/2022		
22A10171/ 300220100377000	Construction of Multi-Purpose Building (Agricultural Complex) Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2022	2/18/2022 to 2/24/2022	2/28/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	GoP	49,000,000.00		49,000,000.00	48,503,800.34		2/21/2022	2/21/2022	2/21/2022	3/10/2022	3/10/2022		
22A10172/ 300226100556000	Construction (Completion) of Multi-Purpose Building at Ashmash, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2022	2/18/2022 to 2/24/2022	2/28/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	GoP	9,900,000.00		9,900,000.00	9,799,436.20		2/21/2022	2/21/2022	2/21/2022	3/10/2022	3/10/2022		
22A10173/ 300221100361000	Construction of Roads, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2022	2/18/2022 to 2/24/2022	2/28/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	24,750,000.00		24,750,000.00	24,423,495.23		2/21/2022	2/21/2022	2/21/2022	3/10/2022	3/10/2022		
22A10174/ 300221100364000	Concrete of Roads, San Bartolome, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2022	2/18/2022 to 2/24/2022	2/28/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	3/22/2022	3/22/2022	3/29/2022	4/5/2022	GoP	39,600,000.00		39,600,000.00	38,991,948.41		2/21/2022	2/21/2022	2/21/2022	3/14/2022	3/14/2022		

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report on 31 January 2022 to June 2022																																
Code (APP)	Procurement Project	PRD End User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Advised of B	Pre-bid Cost	Eligibility Check	Sub/Scope of Bids	Actual Procurement Activity					Notice of Award	Contract Signing	Notice to Proceed	Contract Value (P)	ABC (PPP) MOOE			Contract Cost (PPP) MOOE			Pre-bid Cost	Eligibility Check	Date of Receipt of Invitation				Post Bid	Remarks
										Bid Evaluation	Post Bid	Date of BAC Resolution/Recommendation Award	ABC (PPP) MOOE	CO					Total	Contract Cost (PPP) MOOE	CO	Total	CO	Pre-bid Cost			Sub/Scope of Bids	Bid Evaluation	Post Bid			
22A0175/ 30011601297000	Construction of Aduyan-Banalan Road, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2022	2/18/2022 to 2/24/2022	2/28/2022	3/14/2022	3/14/2022	3/15/2022	3/17/2022	3/22/2022	3/23/2022	3/28/2022	4/5/2022	GoP	19,600,000.00		19,600,000.00	19,296,328.94	19,296,328.94		2/21/2022	2/21/2022	2/21/2022	3/10/2022	3/10/2022					
22A0176/ 30011601297000	Concreting of Brgy. Sakel to Brgy. Batchelor East PHR, Brgy. Sakel and Brgy. Batchelor East, Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/16/2022	2/21/2022 to 2/27/2022	3/1/2022	3/15/2022	3/15/2022	3/15/2022	3/17/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	GoP	9,950,000.00		9,950,000.00	9,751,724.17	9,751,724.17		2/24/2022	2/24/2022	2/24/2022	3/11/2022	3/11/2022					
22A0177/ 30011601297000	Concreting of Brgy. Cammedo to Brgy. Tremehera PHR, Brgy. Cammedo and Brgy. Tremehera, Tandu, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/16/2022	2/21/2022 to 2/27/2022	3/1/2022	3/15/2022	3/15/2022	3/15/2022	3/17/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	GoP	14,925,000.00		14,925,000.00	14,614,217.51	14,614,217.51		2/24/2022	2/24/2022	2/24/2022	3/11/2022	3/11/2022					
22A0178/ 30011601297000	Concreting of Brgy. Cababang to Brgy. Cababang PHR, Brgy. Cababang, Sur, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/16/2022	2/21/2022 to 2/27/2022	3/1/2022	3/15/2022	3/15/2022	3/15/2022	3/17/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	GoP	29,850,000.00		29,850,000.00	29,399,372.63	29,399,372.63		2/24/2022	2/24/2022	2/24/2022	3/11/2022	3/11/2022					
22A0179/ 30011601297000	Concreting of Brgy. Balingay PHR, Brgy. Balingay, San, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/16/2022	2/21/2022 to 2/27/2022	3/1/2022	3/15/2022	3/15/2022	3/15/2022	3/17/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	GoP	11,940,000.00		11,940,000.00	11,758,666.04	11,758,666.04		2/24/2022	2/24/2022	2/24/2022	3/11/2022	3/11/2022					
22A0180/ 30011601297000	Concreting of Brgy. Balingay PHR, Brgy. Balingay, San, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/16/2022	2/21/2022 to 2/27/2022	3/1/2022	3/15/2022	3/15/2022	3/15/2022	3/17/2022	3/18/2022	3/18/2022	3/21/2022	3/22/2022	GoP	9,950,000.00		9,950,000.00	9,751,616.14	9,751,616.14		2/24/2022	2/24/2022	2/24/2022	3/11/2022	3/11/2022					
22A0181/ 2000001000000000	Repair/ Rehabilitation of Bank Protection at Brgy. San Jose Aguilan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/18/2022	2/25/2022 to 3/3/2022	3/4/2022	3/17/2022	3/17/2022	3/17/2022	3/21/2022	3/22/2022	3/22/2022	3/24/2022	3/26/2022	GoP	4,999,999.59		4,999,999.59	4,875,394.25	4,875,394.25		2/28/2022	2/28/2022	2/28/2022	3/11/2022	3/11/2022					
22A0182/ 2000001000000000	Repair/ Rehabilitation of Bank Protection at Brgy. Balle, San Carlos City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/18/2022	2/25/2022 to 3/3/2022	3/4/2022	3/17/2022	3/17/2022	3/17/2022	3/21/2022	3/22/2022	3/22/2022	3/24/2022	3/26/2022	GoP	9,999,999.70		9,999,999.70	9,896,422.50	9,896,422.50		2/28/2022	2/28/2022	2/28/2022	3/11/2022	3/11/2022					
22A0183/ 2000001000000000	Repair of Damaged Dike at Brgy. Guzon, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/18/2022	2/25/2022 to 3/3/2022	3/4/2022	3/17/2022	3/17/2022	3/17/2022	3/21/2022	3/22/2022	3/22/2022	3/24/2022	3/26/2022	GoP	4,999,999.59		4,999,999.59	4,954,620.39	4,954,620.39		2/28/2022	2/28/2022	2/28/2022	3/11/2022	3/11/2022					
22A0184/ 2000001000000000	Repair/ Rehabilitation of Bank Protection at Brgy. Talibao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/18/2022	2/25/2022 to 3/3/2022	3/4/2022	3/17/2022	3/17/2022	3/17/2022	3/21/2022	3/22/2022	3/22/2022	3/24/2022	3/26/2022	GoP	9,999,999.92		9,999,999.92	9,751,331.38	9,751,331.38		2/28/2022	2/28/2022	2/28/2022	3/11/2022	3/11/2022					
22A0185/ 2000001000000000	Repair/ Rehabilitation of Bank Protection at Brgy. San Jacinto, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/18/2022	2/25/2022 to 3/3/2022	3/4/2022	3/17/2022	3/17/2022	3/17/2022	3/21/2022	3/22/2022	3/22/2022	3/24/2022	3/26/2022	GoP	4,999,999.18		4,999,999.18	4,870,751.17	4,870,751.17		2/28/2022	2/28/2022	2/28/2022	3/11/2022	3/11/2022					

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (PAP)	Procurement Project	PMO/EO/Line	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Actual Procurement Activity								Source of Funds	Total	ABC (PHP)		Total	Contract Cost (PHP)		List of Items to be procured	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
									Bids Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	MOOE	GO			MOOE	GO		Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bids Evaluation	Post Qual			
22A10186/ 20000100006000	Agro River Basin Flood Control Project- Repair/ Maintenance of Bank Protection at Brgy. Bacnar, San Carlos City, Pangasinan Sta. 00+090 to sta 00+258	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/4/2022 to 3/10/2022	3/11/2022	3/24/2022	3/24/2022	3/17/2022	3/21/2022	4/4/2022	4/4/2022	4/6/2022	4/8/2022	GoP	4,999,999.80	4,999,999.80	3,749,223.74	3,749,223.74	3/7/2022	3/7/2022	3/7/2022	3/11/2022	3/11/2022					
22AC0151/ 300201300027000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Construction of Multi-Purpose Building Barangay Poblacion , Balungao, Pangasinan.	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	9/26/2021	10/6/2021 to 10/12/2021	10/13/2021	10/28/2021	10/28/2021	11/4/2022	11/11/2022	3/17/2022	3/17/2022	3/25/2022	3/31/2022	GoP	4,824,999.90	4,824,999.90	4,716,955.08	4,716,955.08	10/8/2021	10/8/2021	10/8/2021	10/8/2021	10/8/2021					
22AC0163/ 300215100027000	Sustainable Infrastructure Projects Alleviating Gaps (SIPAG): Construction of Road, Barangay Don Benito to Barangay Balingao, Pozorrubio, Pangasinan.	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	10/19/2021	11/3/2021 to 11/9/2021	11/10/2021	11/25/2021	11/25/2021	12/2/2021	12/9/2021	3/17/2022	3/17/2022	3/25/2022	3/31/2022	GoP	6,729,910.00	6,729,910.00	6,429,966.20	6,429,966.20	11/5/2021	11/5/2021	11/5/2021	11/5/2021	11/5/2021					
22AC0145/ 300215100025000	Construction of Permanent Bridge along San Jacinto-Pozorrubio Road, Barangay Dilan, Pozorrubio, Pangasinan.	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	9/20/2021	1/11/2022 to 1/17/2022	1/18/2022	2/1/2022	2/1/2022	2/8/2022	2/15/2022	3/23/2022	3/23/2022	3/31/2022	4/7/2022	GoP	96,500,000.00	96,500,000.00	93,601,856.57	93,601,856.57	1/13/2022	1/13/2022	1/13/2022	1/13/2022	1/13/2022					
22AC0142/ 310104100348000	Reconstruction to concrete pavement at specific locations along Manila North Road (500334.2) KO169+100-KO17+000.	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	9/20/2021	1/26/2022 to 2/1/2022	2/2/2022	3/1/2022	3/1/2022	3/8/2022	3/13/2022	3/23/2022	3/23/2022	3/31/2022	4/7/2022	GoP	82,025,000.00	82,025,000.00	79,904,389.68	79,904,389.68	1/28/2022	1/28/2022	1/28/2022	1/28/2022	1/28/2022					
Total Allotted Budget of Procurement Activities																		3,385,703,867.68												
Total Contract Price of Procurement Activities Conducted																				3,298,488,332.02										
Total Savings (Total Allotted Budget - Total Contract Price)																				87,215,535.66										
ON-GOING PROCUREMENT ACTIVITIES																														
22A10187/ 30020100006000	Construction of Carney East Multi-Purpose Building, Rosales, Pangasinan.	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/12/2022	5/17/2022 to 5/23/2022	6/14/2022	6/27/2022	6/27/2022							GoP	29,700,000.00	29,700,000.00	-								bidding date 6/27/2022			
Total Allotted Budget of On-going Procurement Activities																		29,700,000.00												

Prepared by:
MANUEL C. NOVENCIDO, JR.
BAC Secretariat

Recommended for Approval by:
NARCHITO S. ARPILLEDA
BAC Chairperson

APPROVED
TITO JESUS T. SALVADOR
Head of the Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (PNP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advisory of BAC	Pre-bid Conf	Eligibility Check	Submission of Bids	Post Qual Evaluation	Post Qual	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods/Completion of Project	Source of Funds	ABC (PNP)			Contract Cost (PNP)			L1 or not	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery of Goods/Completion of Project	Remarks (Explanation of changes from the APP)
												Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Total						MOOE	CO	Total	MOOE	CO	Start of Invitation				Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																																			
22GA10001	Supply/ delivery of various Asphalt Materials for use in the Repair/ Maintenance of Pavement, cracks and joints along Manila North Road, Carment Jct. Marat Road and Pangasinan-Nueva Vizcaya Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/17/2022 to 3/23/2022	3/24/2022	4/7/2022	4/7/2022	4/8/2022	4/14/2022	4/11/2022	4/11/2022	4/12/2022	8/16/2021	GoP	1,901,500.00	1,901,500.00				1,867,190.00	1,867,190.00		7	3/18/2022	3/18/2022	3/18/2022	4/1/2022	4/1/2022					
22GA10002	Supply/ delivery of Thermoplastic Pavement Markings and Asphalt Premix for use in the Repair/ Maintenance of Faded Pavement Markings and Revealed Areas along Manila North Road and Bakit-Bakit Jct- Umingan Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/17/2022 to 3/23/2022	3/24/2022	4/7/2022	4/7/2022	4/8/2022	4/14/2022	4/11/2022	4/11/2022	4/12/2022	10/18/2021	GoP	1,945,600.00	1,945,600.00				1,912,470.00	1,912,470.00		7	3/18/2022	3/18/2022	3/18/2022	4/1/2022	4/1/2022					
22GA10003	Supply/ Delivery of various Paints and Asphalt Premix for the Repair/ Maintenance of Bridge and Approaches along 5th and 6th Congressional District	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	3/17/2022 to 3/23/2022	3/24/2022	4/7/2022	4/7/2022	4/8/2022	4/14/2022	4/11/2022	4/11/2022	4/12/2022	10/25/2021	GoP	1,740,250.00	1,740,250.00				1,711,040.00	1,711,040.00		7	3/18/2022	3/18/2022	3/18/2022	4/1/2022	4/1/2022					
Total Allotted Budget of Procurement Activities																	5,587,350.00																		
Total Contract Price of Procurement Activities Conducted																				5,490,700.00															
Total Savings (Total Allotted Budget - Total Contract Price)																				98,650.00															
ON-GOING PROCUREMENT ACTIVITIES																																			
22GA10004	Procurement of Black and White Laser Wide Format Copier, Printer and Scanner for use of Construction Section, DPWH, Pangasinan 3rd DEO, Tomana, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		6/1/2022 to 6/7/2022	6/8/2022	6/20/2022	6/20/2022	6/21/2022	6/27/2022					GoP	1,250,000.00	1,250,000.00							7	6/2/2022	6/2/2022	6/2/2022	6/16/2022	6/16/2022	bid out but short of award				
Total Allotted Budget of On-going Procurement Activities																	1,250,000.00																		

Prepared by:

MARQUEL C. NOVENCIDO, JR.
BAC Secretariat

Recommended for Approval by:

MARCHITO S. ARPILLO
BAC Chairperson

APPROVED

YITO JESUS T. SALVADOR
Head of the Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of January 2022 to June 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Act/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 & Acceptance	Source of Funds	ABC (Pn/P)			Contract Cost (Pn/P)			Liability of Investment	Date of Receipt of Invitation				Remarks (Explanation of changes from the APP)		
																		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance
COMPLETED PROCUREMENT ACTIVITIES																															
																	GoP														
																	GoP														
Total Allotted Budget of Procurement Activities																					-										
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allotted Budget of On-going Procurement Activities																					-										

Prepared by:

MANUEL C. NOVENCIO, JR.
BAC Secretariat

Recommended for Approval by:

NARCHITO S. ARPILLEDA
BAC Chairperson

APPROVED:

TITO FELIX T. SALVADOR
Head of the Procuring Entity