



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

January 13, 2023

MEMORANDUM

FOR : MARICHU A. PALAFOX
Officer in Charge
Office of the Undersecretary for Support Services

THRU : MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

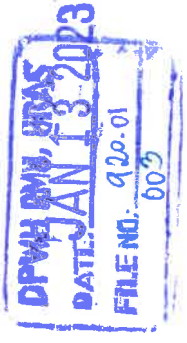
**SUBJECT : PROCUREMENT MONITORING REPORT FY 2022 FOR CIVIL
WORKS, CONSULTING SERVICES AND GOODS & SERVICES AS OF
2ND SEMESTER FY 2022**

Submitting herewith is the Procurement Monitoring Report FY 2022 for Civil Works, Consulting Services and Goods & Services as of 2nd Semester using the prescribed format.

For your information and ready reference.


EDITA L. MANUEL
District Engineer

RO1.16.5 CRDE/MPP



ANNEX B

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

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Ann of Bids	Bid Evaluation	Procurement Process		Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Bids/Offers			Contractual Obligations			List of Invited Observers	Prebid Conf	Eligibility Check	Date of Payment or Completion				Remarks (Explaining change from the APP)	
											Post-Qual	Date of SAC Resolution/Recommending Award							Total	MOOE	CO	Total	MOOE	CO				Sub/Ann of Bids	Bid Evaluation	Post-Qual	Delivery/Completion Acceptance (if any)		
DPWH Pangasinan 2nd District Engineering Office Procurement Monitoring Report 2nd Semester 2022																																	
22AH-00015VP	Supply and Delivery of various materials & tools for use of Roadside Maintenance Works	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	02-09-2022	N/A	02-15-2022	02-15-2022	02-15-2022	02/15-21/2022	02-21-2022	02-22-2022	03-01-2022	03-01-2022	45 CD		SVP	500,000.00	500,000.00		497,000.00	497,000.00			COA, PCCI COWI, Banatay Lungsangin	N/A	01-09-2022	01-09-2022	01-09-2022	01-09-2022		
22AH-00025VP	Supply and Delivery of 133.33 MT Asphalt Premix for use in the replacement of defective Bituminous pavement along National Roads & Bridges within the Jurisdiction of Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	02-09-2022	N/A	02-15-2022	02-15-2022	02-15-2022	02/15-21/2022	02-21-2022	02-22-2022	03-01-2022	03-01-2022	45 CD		SVP	1,000,000.00	1,000,000.00		993,308.50	993,308.50			COA, PCCI COWI, Banatay Lungsangin	N/A	02-09-2022	02-09-2022	02-09-2022	02-09-2022		
22AH-00035VP	Supply and Delivery of various materials for use of various Maintenance Activities and repair of steel manhole cover within the Jurisdiction of Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	03-04-2022	N/A	03-11-2022	03-11-2022	03-14-2022	03-14-2022	03-15-2022	03-16-2022	03-17-2022	03-17-2022	45 CD		SVP	300,000.00	300,000.00		298,965.20	298,965.20			COA, PCCI COWI, Banatay Lungsangin	N/A	03-04-2022	03-04-2022	03-04-2022	03-04-2022		
22AH-00035VP	Supply and Delivery of various consumables for use of copier machine in Construction & Accounting Section, DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	03-11-2022	N/A	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-22-2022	03-23-2022	03-23-2022	45 CD		SVP	490,000.00	490,000.00		477,000.00	477,000.00			COA, PCCI COWI, Banatay Lungsangin	N/A	03-11-2022	03-11-2022	03-11-2022	03-11-2022		
22AH-00065VP	Supply and Delivery of Four (4) Air Conditioner units and various office materials for use in DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	03-11-2022	N/A	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-22-2022	03-23-2022	03-23-2022	45 CD		SVP	742,613.61	742,613.61		732,200.00	732,200.00			COA, PCCI COWI, Banatay Lungsangin	N/A	03-11-2022	03-11-2022	03-11-2022	03-11-2022		
22AH-00075VP	Supply and Delivery of Fuel for use of various service vehicles/equipment of DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	03-11-2022	N/A	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-22-2022	03-23-2022	03-23-2022	45 CD		SVP	1,000,000.00	1,000,000.00		998,700.72	998,700.72			COA, PCCI COWI, Banatay Lungsangin	N/A	03-11-2022	03-11-2022	03-11-2022	03-11-2022		
22AH-00085VP	Supply and Delivery of various GAD Materials for the Conduct of GAD Activities Women's Month Celebration and 18-Day and VAW Campaign	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	03-11-2022	N/A	03-18-2022	03-18-2022	03-21-2022	03-21-2022	03-22-2022	03-22-2022	03-23-2022	03-23-2022	45 CD		SVP	52,375.00	52,375.00		50,025.00	50,025.00			COA, PCCI COWI, Banatay Lungsangin	N/A	03-11-2022	03-11-2022	03-11-2022	03-11-2022		
22AH-00095VP	Supply and Delivery of Fuel for use of various vehicles and equipment at DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		SVP	1,000,000.00	1,000,000.00		988,865.30	988,865.30			COA, PCCI COWI, Banatay Lungsangin	N/A	05-13-2022	05-13-2022	05-13-2022	05-13-2022		
22AH-00105VP	Supply and Delivery of various office supplies for use in DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		SVP	498,990.00	498,990.00		490,690.00	490,690.00			COA, PCCI COWI, Banatay Lungsangin	N/A	05-13-2022	05-13-2022	05-13-2022	05-13-2022		
22AH-00115VP	Supply and Delivery of various customized binder and file disc box for use in DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		SVP	595,000.00	595,000.00	-	585,000.00	585,000.00	-		COA, PCCI COWI, Banatay Lungsangin	N/A	05-13-2022	05-13-2022	05-13-2022	05-13-2022		
22AH-00125VP	Supply and Delivery of roadworks safety devices and personnel protective equipment within the Jurisdiction of Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		SVP	250,000.00	250,000.00	-	247,446.00	247,446.00	-		COA, PCCI COWI, Banatay Lungsangin	N/A	05-13-2022	05-13-2022	05-13-2022	05-13-2022		
22AH-00135VP	Supply and Delivery of ReflectORIZED Traffic Paint (White) and Latex Paint for use in Rectification of noted defects & deficiencies along National Roads within and is with Congressional Districts	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		SVP	299,845.00	299,845.00	-	296,638.00	296,638.00	-		COA, PCCI COWI, Banatay Lungsangin	N/A	05-13-2022	05-13-2022	05-13-2022	05-13-2022		
22AH-00145VP	Supply and Delivery of 727.27 cu.m. Aggregate Base Course for use in the resurfacing of unpaved shoulder along Pangasinan-Zambales Road, K0352+300 to K0354+000	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		SVP	400,000.00	400,000.00	-	393,634.88	393,634.88	-		COA, PCCI COWI, Banatay Lungsangin	N/A	05-13-2022	05-13-2022	05-13-2022	05-13-2022		
22AH-00155VP	Supply and Delivery of Fabricated Steel Manhole Cover for the Replacement of dislocated, damaged and missing manhole covers along National Roads within the district	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	05-13-2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		SVP	498,550.00	498,550.00	-	493,560.00	493,560.00	-		COA, PCCI COWI, Banatay Lungsangin	N/A	05-13-2022	05-13-2022	05-13-2022	05-13-2022		
22AH-00165VP	Supply and Delivery of various materials for use of BMS Coordinator and Staff	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	5/13/2022	N/A	05-19-2022	05-19-2022	05-20-2022	05/20-23/2022	05-24-2022	05-24-2022	05-26-2022	05-26-2022	45 CD		SVP	130,536.00	130,536.00		129,039.00	129,039.00			COA, PCCI COWI, Banatay Lungsangin	N/A	05-13-2022	05-13-2022	05-13-2022	05-13-2022		
22AH-00175VP	Supply and Delivery of Various Materials for use of REBA Coordinator and Staff	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	6/29/2022	N/A	7/6/2022	7/6/2022	7/7/2022	7/7/2022	7/11/2022	7/11/2022	7/13/2022	7/13/2022	45 CD			170,000.00	170,000.00		168,940.00	168,940.00			COA, PCCI COWI, Banatay Lungsangin	N/A	07/06/2022	07/06/2022	07/07/2022	07/07/2022		
22AH-00185VP	Supply and Delivery of Various Materials for use of MPPS Coordinator and Staff	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	6/29/2022	N/A	7/6/2022	7/6/2022	7/7/2022	7/7/2022	7/11/2022	7/11/2022	7/13/2022	7/13/2022	45 CD			57,000.00	57,000.00		55,490.00	55,490.00			COA, PCCI COWI, Banatay Lungsangin	N/A	07/06/2022	07/06/2022	07/07/2022	07/07/2022		
22AH-00195VP	Supply and Delivery of 133.33MT Asphalt Premix for use in the Replacement of Defective Bituminous Pavement along National Roads and Bridges within the Jurisdiction of Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	6/29/2022	N/A	7/6/2022	7/6/2022	7/7/2022	7/7/2022	7/11/2022	7/11/2022	7/13/2022	7/13/2022	45 CD			1,000,000.00	1,000,000.00	-	989,975.25	989,975.25	-		COA, PCCI COWI, Banatay Lungsangin	N/A	07/06/2022	07/06/2022	07/07/2022	07/07/2022		
22AH-00205VP	Supply and Delivery of Emulsified Asphalt CSS1 for use in patching Bituminous and Concrete Pavement along National Roads within the Jurisdiction of Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-S3.9 - Small Value Procurement	N/A	6/29/2022	N/A	7/6/2022	7/6/2022	7/7/2022	7/7/2022	7/11/2022	7/11/2022	7/13/2022	7/13/2022	45 CD			450,000.00	450,000.00	-	445,500.00	445,500.00	-		COA, PCCI COWI, Banatay Lungsangin	N/A	07/06/2022	07/06/2022	07/07/2022	07/07/2022		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Award Conference	Actual Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Actual Disbursement Schedule			Contract Completion			List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Deliverables				Remarks (Explaining change from the APP)
																			Total	MOCE	CO	Total	MOCE	CO				CO				
22A-H0021SV	Supply and Delivery of Various Materials for use in the Repair/Maintenance Activities along National Roads within the District	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	5/29/2022	N/A	7/6/2022	7/6/2022	7/7/2022	7/7/2022	7/11/2022	7/11/2022	7/13/2022	7/13/2022	45 CD			64,810.00	64,810.00	-	83,911.00	83,911.00	-	COA, PCCI CCWL, Bantay Lansangan	N/A	07/06/2022	07/06/2022	07/07/2022	07/07/2022		
22A-H0022SV	Construction and Maintenance of Material Testing Laboratory Apparatus for use in DPWH 2nd DEO, Lingayen.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	7/6/2022	7/6/2022	7/7/2022	7/7/2022	7/11/2022	7/11/2022	7/13/2022	7/13/2022	45 CD			205,750.00		205,750.00	203,000.00		203,000.00	COA, PCCI CCWL, Bantay Lansangan	N/A	07/06/2022	07/06/2022	07/07/2022	07/07/2022		
22A-H0023SV	Supply and Delivery of Five Hundred (500) Booklets Order of Payment for use in Accounting Section, DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	7/6/2022	7/6/2022	7/7/2022	7/7/2022	7/11/2022	7/11/2022	7/13/2022	7/13/2022	45 CD			50,000.00		50,000.00	49,000.00		49,000.00	COA, PCCI CCWL, Bantay Lansangan	N/A	07/06/2022	07/06/2022	07/07/2022	07/07/2022		
22A-H0024SV	Preventive Maintenance of DPWH Main Building (District Engineer, Assistant District Engineer, Administrative Section, COA, Conference Room, and Multipurpose Hall), Awar St., Lingayen.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2022	N/A	7/6/2022	7/6/2022	7/7/2022	7/7/2022	7/11/2022	7/11/2022	7/19/2022	7/19/2022	30 CD			800,000.00		800,000.00	792,082.88		792,082.88	COA, PCCI CCWL, Bantay Lansangan	N/A	07/06/2022	07/06/2022	07/07/2022	07/07/2022		
22A-H0025SV	Provision of Tree Cutting along Pangasinan - Tarlac Road, K0170-000 -	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/4/2022	N/A	8/11/2022	8/11/2022	8/11/2022	8/11/2022	8/11/2022	8/15/2022	8/19/2022	8/19/2022	45 CD			567,600.00		567,600.00	559,152.00			COA, PCCI CCWL, Bantay Lansangan	N/A	08/11/2022	08/11/2022	08/11/2022	08/11/2022		
22A-H0026SV	Supply and Delivery of various equipment parts under DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/10/2022	N/A	8/16/2022	8/16/2022	8/16/2022	8/16/2022	8/16/2022	8/19/2022	8/23/2022	8/23/2022	45 CD			851,452.00		851,452.00	849,311.00			COA, PCCI CCWL, Bantay Lansangan	N/A	08/16/2022	08/16/2022	08/16/2022	08/16/2022		
22A-H0027SV	Supply & Delivery of Fabricated Manhole Covers for the replacement of Chipped/damaged and Missing Manhole Covers along National Roads within the District	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2022	N/A	8/17/2022	8/17/2022	8/18/2022	8/18/2022	8/19/2022	8/22/2022	8/23/2022	8/23/2022	45 CD			718,940.00		718,940.00	711,770.00			COA, PCCI CCWL, Bantay Lansangan	N/A	08/17/2022	08/17/2022	08/18/2022	08/18/2022		
22A-H0028SV	Supply & Delivery of Various Materials & Tools for use of Roadside Maintenance Workers	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2022	N/A	8/17/2022	8/17/2022	8/18/2022	8/18/2022	8/19/2022	8/22/2022	8/23/2022	8/23/2022	45 CD			250,000.00		250,000.00	247,100.00			COA, PCCI CCWL, Bantay Lansangan	N/A	08/17/2022	08/17/2022	08/18/2022	08/18/2022		
22A-H0029SV	Supply & Delivery of Two (2) Units Cooler Machine for use in the Design Room and Construction Section	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/11/2022	N/A	8/17/2022	8/17/2022	8/18/2022	8/18/2022	8/19/2022	8/22/2022	8/23/2022	8/23/2022	45 CD			800,000.00		800,000.00	750,000.00			COA, PCCI CCWL, Bantay Lansangan	N/A	08/17/2022	08/17/2022	08/18/2022	08/18/2022		
22A-H0030SV	Supply and Delivery of Traffic Paints for the repainting of Faded Pavement Markings along National Roads within the jurisdiction of Pangasinan	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	8/18/2022	8/18/2022	8/19/2022	8/19/2022	8/22/2022	8/23/2022	8/23/2022	8/23/2022	45 CD			684,256.00		684,256.00	624,130.00			COA, PCCI CCWL, Bantay Lansangan	N/A	08/18/2022	08/18/2022	08/19/2022	08/19/2022		
22A-H0031SV	Supply and Delivery of Asphalt Materials for use in the repair of Bituminous Pavement (Penetration Patching, Cracks and Joint Sealing) along National Roads within the jurisdiction of Pangasinan	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/12/2022	N/A	8/18/2022	8/18/2022	8/19/2022	8/19/2022	8/22/2022	8/23/2022	8/23/2022	8/23/2022	45 CD			737,836.00		737,836.00	610,340.00			COA, PCCI CCWL, Bantay Lansangan	N/A	08/18/2022	08/18/2022	08/19/2022	08/19/2022		
22A-H0032SV	Supply and Delivery of Twenty (20) Units Printer Machine for use in DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2022	N/A	8/25/2022	8/25/2022	8/25/2022	8/25/2022	8/26/2022	8/30/2022	8/31/2022	8/31/2022	45 CD			300,000.00		300,000.00	299,800.00		299,800.00	COA, PCCI CCWL, Bantay Lansangan	N/A	08/25/2022	08/25/2022	08/25/2022	08/25/2022		
22A-H0033SV	Supply and Delivery of Road Safety Devices for the Replacement of Damaged Road Signages along National Roads within the jurisdiction of Pangasinan	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	8/18/2022	N/A	8/25/2022	8/25/2022	8/25/2022	8/25/2022	8/26/2022	8/30/2022	8/31/2022	8/31/2022	45 CD			387,900.00		387,900.00	384,025.00			COA, PCCI CCWL, Bantay Lansangan	N/A	08/25/2022	08/25/2022	08/25/2022	08/25/2022		
22A-H0034SV	Repair/Maintenance of DPWH Main Building (Maintenance Section Office, Entrance, Receiving Area, and Hallway), Awar St., Lingayen, Pangasinan	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	9/1/2022	N/A	9/20/2022	9/20/2022	9/20/2022	9/20/2022	9/23/2022	9/23/2022	9/28/2022	9/30/2022	30 CD			1,000,000.00		1,000,000.00	989,873.63			COA, PCCI CCWL, Bantay Lansangan	N/A	09/02/2022	09/02/2022	09/23/2022	09/20/2022		
22A-H0035SV	Supply and Delivery of Various Office Equipment for use of DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/23/2022	9/26/2022	9/28/2022	9/28/2022	45 CD			579,000.00		579,000.00	570,000.00		570,000.00	COA, PCCI CCWL, Bantay Lansangan	N/A	09/22/2022	09/22/2022	09/22/2022	09/22/2022		
22A-H0036SV	Supply and Delivery of Various Consumables for use in Printer & Cooler Machine in DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	9/16/2022	N/A	9/22/2022	9/22/2022	9/22/2022	9/22/2022	9/23/2022	9/26/2022	9/28/2022	9/28/2022	45 CD			740,000.00		740,000.00	735,000.00		735,000.00	COA, PCCI CCWL, Bantay Lansangan	N/A	09/22/2022	09/22/2022	09/22/2022	09/22/2022		
22A-H0037SV	Supply and Delivery of Various Office and Material Supplies for use in DPWH Pangasinan 2nd DEO	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	9/19/2022	N/A	9/27/2022	9/27/2022	9/27/2022	9/27/2022	9/28/2022	9/30/2022	10/3/2022	10/3/2022	45 CD			784,780.00		784,780.00	759,780.00		759,780.00	COA, PCCI CCWL, Bantay Lansangan	N/A	09/27/2022	09/27/2022	09/27/2022	09/27/2022		
22A-H0038SV	Provision of Tree Cutting along Pangasinan - Zambales Road, Brgy. Bico, Marat, and Naguilian, Binalatene, Pangasinan	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2022	N/A	9/28/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022	9/30/2022	10/6/2022	10/6/2022	45 CD			718,740.00		718,740.00	709,460.50		709,460.50	COA, PCCI CCWL, Bantay Lansangan	N/A	09/28/2022	09/28/2022	09/28/2022	09/28/2022		
22A-H0039SV	Supply and Delivery of 117.69MT Asphalt Premix for use in paving bituminous premix to correct potholes, edge break failure and to level surface depressions within 4th Congressional District	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/4/2022	N/A	11/9/2022	11/9/2022	11/9/2022	11/12/2022	11/14/2022	11/24/2022	11/15/2022	11/15/2022	45 CD			1,000,000.00		1,000,000.00	990,024.75		990,024.75	COA, PCCI CCWL, Bantay Lansangan	N/A	11/09/2022	11/09/2022	11/09/2022	11/10/2022		
22A-H0040SV	Preventive Maintenance of Mitsubishi Pajero L200 884 in Construction Section, DPWH Pangasinan 2nd DEO, Lingayen	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	11/24/2022	11/24/2022	11/25/2022	11/25/2022	11/28/2022	11/29/2022	12/1/2022	12/1/2022	45 CD			150,000.00		150,000.00	146,000.00		146,000.00	COA, PCCI CCWL, Bantay Lansangan	N/A	11/24/2022	11/24/2022	11/25/2022	11/25/2022		

Code (PAP)	Procurement Project	PAP/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Subjects				Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Actual Price			Contract Cost (P=)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Release of Payment				Delivery/Completion/ Acceptance (P=)	Remarks (Explaining change from the APP)
											Post-Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Total						MOOE	CO	Total	MOOE	CO	Sub/Open of Bids				Bid Evaluation	Post-Qual				
22AH-00415VP	Maintenance of Motorized Road Truckers 20T 365 in Construction Section, DPWH Pangasinan 2nd DEO, Lingayen.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/17/2022	N/A	11/24/2022	11/24/2022	11/25/2022	11/28/2022	11/29/2022	12/1/2022	12/1/2022	45 CD			100,000.00		100,000.00	99,000.00		99,000.00	COA, PCCI COWI, Bantay Lansangan	N/A	11/24/2022	11/24/2022	11/25/2022	11/25/2022					
22AH-00425VP	Supply and Delivery of three (3) unit Network Attached System (NAS) for use at DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/21/2022	N/A	11/25/2022	11/25/2022	11/28/2022	11/28/2022	11/29/2022	12/1/2022	12/1/2022	45 CD			414,000.00		414,000.00	412,500.00		412,500.00	COA, PCCI COWI, Bantay Lansangan	N/A	11/25/2022	11/25/2022	11/28/2022	11/28/2022					
22AH-00435VP	Supply and Delivery of Various Equipment Parts under Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2022	N/A	11/29/2022	11/28/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022	12/1/2022	12/1/2022	45 CD			75,180.00		75,180.00	75,000.00		75,000.00	COA, PCCI COWI, Bantay Lansangan	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022				
22AH-00445VP	Supply and Delivery of Various Materials for use in the Repair of various Maintenance Activities within the jurisdiction of DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	11/25/2022	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/29/2022	11/29/2022	12/1/2022	12/1/2022	45 CD			53,000.00		53,000.00	52,481.26		52,481.26	COA, PCCI COWI, Bantay Lansangan	N/A	11/28/2022	11/28/2022	11/28/2022	11/28/2022				
22AH-00455VP	Supply and Delivery of various Materials for use of PHG Coordinator and Staff	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2022	N/A	12/5/2022	12/6/2022	12/7/2022	12/7/2022	12/8/2022	12/13/2022	12/13/2022	45 CD			175,500.00		175,500.00	174,000.00		174,000.00	COA, PCCI COWI, Bantay Lansangan	N/A	12/05/2022	12/05/2022	12/07/2022	12/07/2022					
22AH-00465VP	Supply and Delivery of Fuel for use of various vehicles and equipment at DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2022	N/A	12/6/2022	12/6/2022	12/7/2022	12/7/2022	12/9/2022	12/13/2022	12/13/2022	45 CD			1,000,000.00	1,000,000.00	-	994,669.61	994,669.61	-	COA, PCCI COWI, Bantay Lansangan	N/A	12/06/2022	12/06/2022	12/07/2022	12/07/2022					
22AH-00475VP	Supply and Delivery of 15.62MT Asphalt Premix for use in Porex Patching Blumous Pavement along National Roads within the jurisdiction of DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2022	N/A	12/6/2022	12/6/2022	12/7/2022	12/7/2022	12/9/2022	12/12/2022	12/13/2022	45 CD			1,000,000.00	1,000,000.00	-	990,024.75	990,024.75	-	COA, PCCI COWI, Bantay Lansangan	N/A	12/06/2022	12/06/2022	12/07/2022	12/07/2022					
22AH-00485VP	Supply and Delivery of Various Materials for use of Planning and Design Section, Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/5/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/16/2022	12/19/2022	12/21/2022	45 CD			243,225.00		243,225.00	241,725.00		241,725.00	COA, PCCI COWI, Bantay Lansangan	N/A	12/13/2022	12/13/2022	12/14/2022	12/14/2022					
22AH-00505VP	Supply and Delivery of Informative Sign (Bridge Load Limit) along National Roads within the jurisdiction of DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/16/2022	12/19/2022	12/21/2022	45 CD			176,400.00	176,400.00	-	175,614.00	175,614.00	-	COA, PCCI COWI, Bantay Lansangan	N/A	12/13/2022	12/13/2022	12/14/2022	12/14/2022					
22AH-00525VP	Supply and Delivery of Savel Manrow Cover for use in the replacement of damaged cover along National Roads within the jurisdiction of DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	12/18/2022	12/15/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022	45 CD			700,000.00	700,000.00	-	696,000.00	696,000.00	-	COA, PCCI COWI, Bantay Lansangan	N/A	12/15/2022	12/15/2022	12/16/2022	12/16/2022					
22AH-00535VP	Supply and Delivery of Grasscutter for use in Maintenance Activity along National Roads within the jurisdiction of Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022	45 CD			355,000.00	355,000.00	-	353,000.00	353,000.00	-	COA, PCCI COWI, Bantay Lansangan	N/A	12/15/2022	12/15/2022	12/16/2022	12/16/2022					
22AH-00545VP	Supply and Delivery of Road Safety Devices for use in the installation of Water End Beam Pole within the jurisdiction of DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022	12/21/2022	45 CD			458,821.00	458,821.00	-	454,999.95	454,999.95	-	COA, PCCI COWI, Bantay Lansangan	N/A	12/15/2022	12/15/2022	12/16/2022	12/16/2022					
22AH-00565VP	Supply and Delivery of various customed office Furniture for use in DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/16/2022	N/A	12/21/2022	12/21/2022	12/21/2022	12/21/2022	12/22/2022	12/23/2022	12/27/2022	45 CD			371,500.00		371,500.00	370,500.00		370,500.00	COA, PCCI COWI, Bantay Lansangan	N/A	12/24/2022	12/21/2022	12/21/2022	12/21/2022					
22SAH-0002	Supply and Delivery of Desktop Computer Workstation for use in Planning and Design Section at DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	6/22/2022	6/29/2022	7/12/2022	7/13/2022	7/13/2022	7/22/2022	7/25/2022	8/5/2022	8/5/2022	45 CD			1,296,880.00		1,296,880.00	1,294,500.00		1,294,500.00	COA, PCCI COWI, Bantay Lansangan	N/A	07/12/2022	07/12/2022	07/12/2022	07/12/2022					
22SAH-0003	Supply and Delivery of Fuel for use of Various Vehicles/Equipment at DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	7/15/2022	7/22/2022	8/4/2022	8/4/2022	8/5/2022	8/10/2022	8/11/2022	8/12/2022	8/22/2022	45 CD			1,200,000.00		1,200,000.00	1,188,287.82		1,188,287.82	COA, PCCI COWI, Bantay Lansangan	N/A	08/04/2022	08/04/2022	08/05/2022	08/05/2022					
22SAH-0004	Supply and Delivery of Fuel for use of various service vehicles and equipment of DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	9/1/2022	9/6/2022	9/14/2022	9/21/2022	9/22/2022	9/28/2022	9/28/2022	9/30/2022	10/5/2022	45 CD			4,200,000.00		4,200,000.00	4,191,647.78		4,191,647.78	COA, PCCI COWI, Bantay Lansangan	N/A	09/27/2022	09/27/2022	09/28/2022	09/28/2022					
22SAH-0005	Supply and Delivery of Global Navigation Satellite System (GNSS) Equipment for use of Planning and Design Section at DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	9/22/2022	9/29/2022	10/12/2022	10/12/2022	10/12/2022	10/12/2022	11/1/2022	11/4/2022	11/18/2022	11/21/2022	120 CD			2,800,000.00		2,800,000.00	2,796,000.00		2,796,000.00	COA, PCCI COWI, Bantay Lansangan	N/A	10/12/2022	10/12/2022	08/04/2022	11/11/2022				
22SAH-0006	Supply and Delivery of various Testing Equipment for Pangasinan 2nd District Material Testing.	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	9/30/2022	10/5/2022	10/11/2022	11/24/2022	11/24/2022	11/25/2022	11/25/2022	11/28/2022	11/29/2022	12/5/2022	12/7/2022	120 CD			2,778,000.00		2,778,000.00	2,770,000.00		2,770,000.00	COA, PCCI COWI, Bantay Lansangan	N/A	11/24/2022	11/24/2022	11/25/2022	11/25/2022			
22SAH-0007	Supply, Delivery, Installation, Testing and Commissioning of Infrared Connection for DPWH Pangasinan 2nd DEO.	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	11/24/2022	12/1/2022	12/14/2022	12/14/2022	12/15/2022	12/16/2022	12/19/2022	12/19/2022	12/26/2022	12/28/2022	50 CD			4,800,000.00		4,800,000.00	4,790,000.00		4,790,000.00	COA, PCCI COWI, Bantay Lansangan	N/A	12/14/2022	12/14/2022	12/15/2022	12/16/2022				
22SAH-0008	Supply and Delivery of Trailer Mounted, Mechanical Type, Single Cylinder, Thermoclastic Pellet Heater with Appliance for use in Paving Road Marking along National Roads	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	11/29/2022	12/6/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/26/2022	12/28/2022	45 CD			1,350,000.00		1,350,000.00	1,340,000.00		1,340,000.00	COA, PCCI COWI, Bantay Lansangan	N/A	12/20/2022	12/20/2022	12/21/2022	12/21/2022				
22SAH-0009	Supply and Delivery of Asphalt Material for use in Paving of Bituminous Pavement (Penetration Patching, Cracks, Joint Sealing and Cold mix Patching) within 2nd and 3rd District.	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	11/25/2022	12/6/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/26/2022	12/28/2022	45 CD			1,800,000.00		1,800,000.00	1,790,975.00		1,790,975.00	COA, PCCI COWI, Bantay Lansangan	N/A	12/20/2022	12/20/2022	12/21/2022	12/22/2022				

Code (PAP)	Procurement Project	PNC/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adt/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Activity Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	BAC (Rp)			Contract Price (Rp)			List of Invited Observers	Date of Review of Evaluation				Remarks (Explaining change from the APP)
											Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Total						MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
22GAH0010	Supply and Delivery of Prefabricated Concrete Drain (150x150) with 100x100 Gully External (White) for use in Maintaining Guard Rail, Railings and Road Road Markings along National Road and Bridges within Pangrehan 2nd DEO	Pangrehan 2nd DEO	NO	Competitive Bidding	N/A	11/29/2022	12/6/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/22/2022	12/23/2022	12/26/2022	12/26/2022	45 CO			1,799,700.00		1,799,700.00	1,791,110.00		1,791,110.00	COA, POCI CCOWI, Barotay Lingsangen	N/A	12/20/2022	12/20/2022	12/21/2022	12/22/2022	
22GAH0011	Supply and Delivery of One (1) Unit 442 Pk-up for the replacement of one (1) Service Vehicle of Office Pangrehan 2nd DEO	Pangrehan 2nd DEO	NO	Competitive Bidding	N/A	11/29/2022	12/7/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/26/2022	12/29/2022	12/29/2022	1/5/2023	45 CO			1,600,000.00		1,600,000.00	1,595,000.00		1,595,000.00	COA, POCI CCOWI, Barotay Lingsangen	N/A	12/20/2022	12/20/2022	12/21/2022	12/22/2022	
22GAH0012	Supply and Delivery of One (1) Unit 442 Pk-up for use in (DRWH Pangrehan) and DEO	Pangrehan 2nd DEO	NO	Competitive Bidding	N/A	11/29/2022	12/7/2022	12/20/2022	12/20/2022	12/21/2022	12/22/2022	12/29/2022	12/29/2022	12/29/2022	1/5/2023	45 CO			1,600,000.00		1,600,000.00	1,595,000.00		1,595,000.00	COA, POCI CCOWI, Barotay Lingsangen	N/A	12/20/2022	12/20/2022	12/21/2022	12/22/2022	
Total Allocated Budget of Procurement Activities																			24,291,110.00												
Total Contract Price of Procurement Activities Conducted																						24,291,110.00									
Total Savings (Total Allocated Budget - Total Contract Price)																						0.00									
Total Allocated Budget of On-going Procurement Activities																			0.00												

Prepared by:


 DANIEL N. PROANO
 Head, Procurement Unit


 BAC Chairperson

APPROVED:


 Head of the Procuring Entity

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UNOS	Code (PWP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															ABC (PWP)			Contract Cost (P)			List of Invited Observers	Date of Receipt of Invitation					Completion / Contracted n/ Acceptance RTT	Remarks (Outstanding changes from the RP)
						Pre-Proc Conference	Ann/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
30022510153000	22A-K034	Construction of Flood Control/Drainage System, Barangay Candelaria, Binalatene, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	10/22-28/2021	10-28-2021	11-11-2021	11-11-2021	11-12-2021	11/25-12/01/2021	02-09-2022	02-10-2022	02-17-2022	00-21-2022	79 CD	GoP	4,950,000.00	4,950,000.00	4,791,687.30	4,791,687.30	COA, PCA, CCW, Barangay Lingsangen	10-22-2021	10-22-2021	10-22-2021	10-22-2021	10-22-2021						
30022510153000	22A-K035	Construction of Flood Control/Drainage System, Barangay Poblacion, Agaña, Binalatene, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/05-11/20/21	11-11-2021	11-25-2021	11-25-2021	11-26-2021	12/01-12/02/21	02-11-2022	02-14-2022	02-21-2022	02-23-2022	94 CD	GoP	4,950,000.00	4,950,000.00	4,846,356.76	4,846,356.76	COA, PCA, CCW, Barangay Lingsangen	11-05-2021	11-05-2021	11-05-2021	11-05-2021	11-05-2021						
30022610054000	22A-K036	Construction of Multi-Purpose Building, Barangay Poblacion, Binalatene, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	09-30-2021	10/24-25/2021	10-30-2021	11-03-2021	11-03-2021	11-04-2021	11/09-11/20/21	02-14-2022	02-15-2022	02-22-2022	02-24-2022	180 CD	GoP	6,000,000.00	6,000,000.00	5,710,173.94	5,710,173.94	COA, PCA, CCW, Barangay Lingsangen	10-14-2021	10-14-2021	10-14-2021	10-14-2021	10-14-2021						
30022610054000	22A-K037	Construction of Multi-Purpose Building, Barangay Poblacion, Binalatene, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	10-06-2021	10/26-26/2021	10-27-2021	11-09-2021	11-09-2021	10-10-2021	10/15-16/2021	02-14-2022	02-15-2022	02-23-2022	02-24-2022	160 CD	GoP	5,980,000.00	5,980,000.00	5,722,030.91	5,722,030.91	COA, PCA, CCW, Barangay Lingsangen	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021						
30022610055000	22A-K038	Construction of Multi-Purpose Building, Barangay Poblacion, Binalatene, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	09-30-2021	09/24-30/2021	09-30-2021	10-14-2021	10-14-2021	10-15-2021	10/15-11/03/2021	02-14-2022	02-15-2022	02-22-2022	02-24-2022	180 CD	GoP	5,930,000.00	5,930,000.00	5,637,099.30	5,637,099.30	COA, PCA, CCW, Barangay Lingsangen	09-24-2021	09-24-2021	09-24-2021	09-24-2021	09-24-2021						
30022610054000	22A-K039	Construction of Rural Health Center PHU-111, Barangay Negatungan, Binalatene, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	11-13-2021	11/24-32/2021	12-01-2021	12-14-2021	12-14-2021	12-15-2021	12/15-12/20/21	02-06-2022	02-10-2022	02-07-2022	02-21-2022	180 CD	GoP	6,500,000.00	6,500,000.00	6,735,941.93	6,735,941.93	COA, PCA, CCW, Barangay Lingsangen	11-24-2021	11-24-2021	11-24-2021	11-24-2021	11-24-2021						
30022110033000	22A-K040	Construction of Road in Barangay Baybay Dike 11, Binalatene, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	09-03-2021	09/13-22/2021	09-23-2021	10-07-2021	10-07-2021	10-08-2021	10/12-20/2021	02-05-2022	02-10-2022	02-17-2022	02-21-2022	107 CD	GoP	9,900,000.00	9,900,000.00	9,405,991.48	9,405,991.48	COA, PCA, CCW, Barangay Lingsangen	09-17-2021	09-17-2021	09-17-2021	09-17-2021	09-17-2021						
30022110034000	22A-K041	Construction of Road in Barangay Malampuc, Lingsangen, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	09-03-2021	09/17-23/2021	09-23-2021	10-07-2021	10-07-2021	10-08-2021	10/11-20/2021	02-08-2022	02-09-2022	02-16-2022	02-18-2022	107 CD	GoP	9,900,000.00	9,900,000.00	9,405,961.14	9,405,961.14	COA, PCA, CCW, Barangay Lingsangen	09-17-2021	09-17-2021	09-17-2021	09-17-2021	09-17-2021						
30022110035000	22A-K042	Construction of Road, Barangay Binalatene, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	09-24-2021	09/24-30/2021	09-30-2021	10-14-2021	10-14-2021	10-15-2021	10/19-11/02/2021	02-09-2022	02-15-2022	02-17-2022	02-21-2022	106 CD	GoP	14,800,000.00	14,800,000.00	14,267,330.25	14,267,330.25	COA, PCA, CCW, Barangay Lingsangen	09-24-2021	09-24-2021	09-24-2021	09-24-2021	09-24-2021						
30022610054000	22A-K043	Construction of Road in Barangay Binalatene, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/13-26/2021	11-25-2021	12-09-2021	12-09-2021	12-10-2021	12/14-20/2021	02-10-2022	02-11-2022	02-18-2022	02-22-2022	150 CD	GoP	4,950,000.00	4,950,000.00	4,801,571.24	4,801,571.24	COA, PCA, CCW, Barangay Lingsangen	11-19-2021	11-19-2021	11-19-2021	11-19-2021	11-19-2021						
30022610055000	22A-K045	Construction of Multi-Purpose Building (PWP) with Placement at Barangay Pangasinan North, Binalatene, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	11-05-2021	11/19-26/2021	11-25-2021	12-09-2021	12-09-2021	12-10-2021	12/14-20/2021	02-11-2022	02-13-2022	02-24-2022	02-28-2022	180 CD	GoP	5,930,000.00	5,930,000.00	5,722,042.52	5,722,042.52	COA, PCA, CCW, Barangay Lingsangen	11-19-2021	11-19-2021	11-19-2021	11-19-2021	11-19-2021						
31021100512000	22A-K046	Asset Preservation - Preventive Maintenance along Judge Jose De Venecia St. Ave. - K0206-14	Pangasinan 2nd DEO	YES	Competitive Bidding	09-23-2021	12/01-07/2021	10-07-2021	10-21-2021	10-21-2021	10-22-2021	10/26-11/09/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	52 CD	GoP	14,700,000.00	14,700,000.00	14,439,651.97	14,439,651.97	COA, PCA, CCW, Barangay Lingsangen	10-01-2021	10-01-2021	10-01-2021	10-01-2021	10-01-2021						
31021100512000	22A-K047	Asset Preservation - Preventive Maintenance along Pangasinan-La Union Inter-Provincial Rd - K0206-14	Pangasinan 2nd DEO	YES	Competitive Bidding	09-23-2021	12/01-07/2021	10-07-2021	10-21-2021	10-21-2021	10-22-2021	10/26-11/09/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	52 CD	GoP	14,700,000.00	14,700,000.00	14,311,707.41	14,311,707.41	COA, PCA, CCW, Barangay Lingsangen	10-01-2021	10-01-2021	10-01-2021	10-01-2021	10-01-2021						
310104100384000	22A-K049	Rehabilitation/Construction/Upgrading of Damaged Paved Road along Pangasinan-La Union Inter-Provincial Rd - K0402-K076	Pangasinan 2nd DEO	YES	Competitive Bidding	09-15-2021	09/29-10/05/2021	10-05-2021	10-19-2021	10-19-2021	10-20-2021	10/28-11/25/2021	02-09-2022	02-10-2022	02-17-2022	02-21-2022	68 CD	GoP	9,200,000.00	9,200,000.00	8,964,573.94	8,964,573.94	COA, PCA, CCW, Barangay Lingsangen	09-29-2021	09-29-2021	09-29-2021	09-29-2021	09-29-2021						
31010510053000	22A-K050	Rehabilitation/Construction/Upgrading of Damaged Paved Road along Judge Jose De Venecia St. Ave. - K0206-14	Pangasinan 2nd DEO	YES	Competitive Bidding	10-06-2021	10/20-26/2021	10-27-2021	11-09-2021	11-09-2021	11-10-2021	11/12-26/2021	02-09-2022	02-10-2022	02-17-2022	02-21-2022	137 CD	GoP	9,800,000.00	9,800,000.00	9,551,777.60	9,551,777.60	COA, PCA, CCW, Barangay Lingsangen	10-30-2021	10-30-2021	10-30-2021	10-30-2021	10-30-2021						
31010510053000	22A-K051	Rehabilitation/Construction/Upgrading of Damaged Paved Road along Judge Jose De Venecia St. Ave. - K0206-14	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/12-19/2021	11-18-2021	12-03-2021	12-03-2021	12-04-2021	12/29/2021-01/11/2022	02-21-2022	02-22-2022	02-24-2022	02-28-2022	79 CD	GoP	4,320,660.00	4,320,660.00	4,150,515.17	4,150,515.17	COA, PCA, CCW, Barangay Lingsangen	11-12-2021	11-12-2021	11-12-2021	11-12-2021	11-12-2021						
310110100281000	22A-K052	Rehabilitation/Construction/Upgrading of Damaged Paved Road along Pangasinan-La Union Inter-Provincial Rd - K0206-14	Pangasinan 2nd DEO	YES	Competitive Bidding	11-03-2021	11/17-23/2021	11-23-2021	12-17-2021	12-17-2021	12-20-2021	12/29/2021-01/05/2022	02-21-2022	02-22-2022	02-24-2022	02-28-2022	150 CD	GoP	14,700,000.00	14,700,000.00	14,556,677.07	14,556,677.07	COA, PCA, CCW, Barangay Lingsangen	11-17-2021	11-17-2021	11-17-2021	11-17-2021	11-17-2021						
310111100361000	22A-K053	Rehabilitation/Construction/Upgrading of Damaged Paved Road along Sta. Bernabe-Pangasinan Rd - K0206-14	Pangasinan 2nd DEO	YES	Competitive Bidding	10-15-2021	10/29-11/04/2021	11-04-2021	11-18-2021	11-18-2021	11-19-2021	12/23-12/27/2021	02-09-2022	02-10-2022	02-17-2022	02-21-2022	149 CD	GoP	14,653,940.00	14,653,940.00	14,213,691.94	14,213,691.94	COA, PCA, CCW, Barangay Lingsangen	10-29-2021	10-29-2021	10-29-2021	10-29-2021	10-29-2021						
310101100514000	22A-K054	Asset Preservation - Preventive Maintenance along Judge Jose De Venecia St. Ave. - K0206-14	Pangasinan 2nd DEO	YES	Competitive Bidding	11-19-2021	11/24-30/2021	12-01-2021	12-14-2021	12-14-2021	12-15-2021	12/17-21/2021	02-21-2022	02-22-2022	02-24-2022	02-28-2022	27 CD	GoP	5,980,000.00	5,980,000.00	5,820,302.25	5,820,302.25	COA, PCA, CCW, Barangay Lingsangen	11-24-2021	11-24-2021	11-24-2021	11-24-2021	11-24-2021						
31020810046000	22A-K055	Network Development - Off-Corridorway Improvement along Dagupan-Bonuan-San Pablo Rd - K0206-14	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/24-30/2021	12-01-2021	12-14-2021	12-14-2021	12-15-2021	12/17-21/2021	02-21-2022	02-22-2022	02-24-2022	02-28-2022	79 CD	GoP	4,900,000.00	4,900,000.00	4,850,963.06	4,850,963.06	COA, PCA, CCW, Barangay Lingsangen	11-24-2021	11-24-2021	11-24-2021	11-24-2021	11-24-2021						
30010110095000	22A-K056	Construction of Flood Protection Structure along Barangay Poblacion, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	09-01-2021	09/22-28/2021	09-29-2021	10-12-2021	10-12-2021	10-13-2021	10/15-25/2021	02-08-2022																					

UACS	Code (PMP)	Procurement Project	PMP/ End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PMP)			Contract Cost (PMP)			Date of Receipt of Invitation					Remarks (Copying changes from the JSP)					
						Pre-Bid Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
300219100515000	22A-0069	Construction of Roadside Protection at Brgy. Pao, Barangay Lingsingan, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	10-10-2021	10/02-28/02/2021	10-20-2021	11-11-2021	11-11-2021	11-12-2021	11/15-12/01/2021	02-10-2022	02-11-2022	02-18-2022	02-22-2022	171 CD	GoP	29,400,000.00		29,400,000.00		26,524,794.40		26,524,794.40	COA, PCA, CCW, Barangay Lingsingan	10-22-2021	10-22-2021	10-22-2021	10-22-2021	10-22-2021	
300219100516000	22A-0070	Construction of Roadside Protection at Brgy. Pagan, Barangay Lingsingan, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	10-07-2021	10/14-28/02/2021	10-20-2021	11-03-2021	11-03-2021	11-04-2021	11/08-28/02/2021	02-08-2022	02-08-2022	02-15-2022	02-17-2022	145 CD	GoP	14,700,000.00		14,700,000.00		14,260,946.70		14,260,946.70	COA, PCA, CCW, Barangay Lingsingan	10-14-2021	10-14-2021	10-14-2021	10-14-2021	10-14-2021	
300219100517000	22A-0071	Construction of Roadside Protection at Brgy. Sepang, Barangay Lingsingan, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	10-12-2021	10/09-11/04/2021	11-04-2021	11-19-2021	11-18-2021	11-19-2021	11/12-12/07/2021	02-08-2022	02-09-2022	02-16-2022	02-18-2022	134 CD	GoP	14,700,000.00		14,700,000.00		14,266,275.66		14,266,275.66	COA, PCA, CCW, Barangay Lingsingan	10-20-2021	10-20-2021	10-20-2021	10-20-2021	10-20-2021	
300219100518000	22A-0072	Construction of Roadside Protection at Brgy. Mangalagay, Barangay Lingsingan, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	09-07-2021	09/04-30/02/2021	09-30-2021	10-14-2021	10-14-2021	10-15-2021	10/19-11/07/2021	02-08-2022	02-09-2022	02-16-2022	02-18-2022	126 CD	GoP	14,700,000.00		14,700,000.00		14,550,366.98		14,550,366.98	COA, PCA, CCW, Barangay Lingsingan	09-24-2021	09-24-2021	09-24-2021	09-24-2021	09-24-2021	
300219100519000	22A-0073	Construction of Roadside Protection at Brgy. Tarnayan, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/01-07/02/2021	12-07-2021	12-21-2021	12-21-2021	12-22-2021	12/19/2021-01/07/2022	02-07-2022	02-07-2022	02-14-2022	02-16-2022	125 CD	GoP	4,950,000.00		4,950,000.00		4,801,330.57		4,801,330.57	COA, PCA, CCW, Barangay Lingsingan	12-01-2021	12-01-2021	12-01-2021	12-01-2021	12-01-2021	
300219100520000	22A-0078	Construction of Roadside Protection at Brgy. San Jose, San Jacinto, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	12/09-15/02/2021	12-25-2021	01-17-2022	01-17-2022	01-18-2022	01/19-02/09/2022	02-08-2022	02-09-2022	02-16-2022	02-18-2022	136 CD	GoP	4,950,000.00		4,950,000.00		4,802,457.26		4,802,457.26	COA, PCA, CCW, Barangay Lingsingan	10-10-2021	10-10-2021	10-10-2021	10-10-2021	10-10-2021	
300219100521000	22A-0079	Construction of Metalworking Bridge at Brgy. Mangalagay, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/19-25/02/2021	11-25-2021	12-09-2021	12-09-2021	12-10-2021	12/14-28/02/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	74 CD	GoP	4,950,000.00		4,950,000.00		4,801,512.53		4,801,512.53	COA, PCA, CCW, Barangay Lingsingan	11-19-2021	11-19-2021	11-19-2021	11-19-2021	11-19-2021	
300219100522000	22A-0080	Construction of Road at Brgy. Lingsingan, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	12/08-14/02/2021	10-14-2021	10-28-2021	10-28-2021	10-29-2021	11/09-17/02/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	79 CD	GoP	4,950,000.00		4,950,000.00		4,794,738.79		4,794,738.79	COA, PCA, CCW, Barangay Lingsingan	10-09-2021	10-08-2021	10-08-2021	10-08-2021	10-08-2021	
300219100523000	22A-0081	Construction of Road at Brgy. Mangalagay, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	09/24-30/02/2021	09-30-2021	10-21-2021	10-21-2021	10-22-2021	10/26-11/09/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	75 CD	GoP	4,950,000.00		4,950,000.00		4,801,671.89		4,801,671.89	COA, PCA, CCW, Barangay Lingsingan	10-13-2021	10-13-2021	10-13-2021	10-13-2021	10-13-2021	
300219100524000	22A-0082	Construction of Road at Brgy. Mangalagay, Dagupan City, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	01/21-27/02/2021	01-27-2022	02-10-2022	02-10-2022	02-11-2022	02/18-03/01/2022	02-21-2022	02-22-2022	02-24-2022	02-26-2022	35 CD	GoP	4,900,000.00		4,900,000.00		4,752,903.29		4,752,903.29	COA, PCA, CCW, Barangay Lingsingan	01-21-2022	01-21-2022	01-21-2022	01-21-2022	01-21-2022	
300219100525000	22A-0083	Construction of Road at Brgy. Mangalagay, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	10/06-12/02/2021	10-19-2021	10-26-2021	10-26-2021	10-27-2021	10/29-11/17/2021	02-14-2022	02-15-2022	02-22-2022	02-24-2022	34 CD	GoP	4,950,000.00		4,950,000.00		4,795,706.42		4,795,706.42	COA, PCA, CCW, Barangay Lingsingan	10-06-2021	10-06-2021	10-06-2021	10-06-2021	10-06-2021	
300219100526000	22A-0084	Construction of Road at Brgy. Mangalagay, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	09/24-30/02/2021	09-30-2021	10-14-2021	10-14-2021	10-15-2021	10/19-11/07/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	32 CD	GoP	4,950,000.00		4,950,000.00		4,800,266.68		4,800,266.68	COA, PCA, CCW, Barangay Lingsingan	09-24-2021	09-24-2021	09-24-2021	09-24-2021	09-24-2021	
300219100527000	22A-0085	Construction of Roadside Drainage System at Brgy. Mangalagay, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/05-11/02/2021	11-11-2021	11-25-2021	11-25-2021	11-26-2021	12/01-14/02/2021	02-14-2022	02-15-2022	02-22-2022	02-24-2022	79 CD	GoP	4,950,000.00		4,950,000.00		4,792,250.72		4,792,250.72	COA, PCA, CCW, Barangay Lingsingan	11-05-2021	11-05-2021	11-05-2021	11-05-2021	11-05-2021	
300219100528000	22A-0086	Construction of Road, Barangay Lingsingan, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	10/26-11/04/2021	11-04-2021	11-18-2021	11-19-2021	11-19-2021	11/29-12/07/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	79 CD	GoP	4,950,000.00		4,950,000.00		4,796,247.44		4,796,247.44	COA, PCA, CCW, Barangay Lingsingan	10-29-2021	10-29-2021	10-29-2021	10-29-2021	10-29-2021	
300219100529000	22A-0087	Construction of Road, Barangay Lingsingan, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	09/17-29/02/2021	09-19-2021	10-07-2021	10-07-2021	10-08-2021	10/11-26/02/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	79 CD	GoP	4,950,000.00		4,950,000.00		4,801,319.65		4,801,319.65	COA, PCA, CCW, Barangay Lingsingan	09-17-2021	09-17-2021	09-17-2021	09-17-2021	09-17-2021	
300219100530000	22A-0088	Construction (Completion) of Multi-Purpose Building at Brgy. Mangalagay, Barangay Lingsingan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	10/14-26/02/2021	10-30-2021	11-09-2021	11-09-2021	11-04-2021	11/08-22/02/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	75 CD	GoP	1,980,000.00		1,980,000.00		1,919,766.44		1,919,766.44	COA, PCA, CCW, Barangay Lingsingan	10-14-2021	10-14-2021	10-14-2021	10-14-2021	10-14-2021	
300219100531000	22A-0089	Construction (Completion) of Multi-Purpose Building at Brgy. Mangalagay, Barangay Lingsingan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	01/07-13/02/2021	01-13-2022	01-27-2022	01-27-2022	01-28-2022	02/02-08/02/2022	02-14-2022	02-15-2022	02-22-2022	02-24-2022	75 CD	GoP	1,980,000.00		1,980,000.00		1,910,690.47		1,910,690.47	COA, PCA, CCW, Barangay Lingsingan	01-07-2022	01-07-2022	01-07-2022	01-07-2022	01-07-2022	
300219100532000	22A-0090	Construction (Completion) of Multi-Purpose Building at Brgy. Mangalagay, Barangay Lingsingan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	09/22-28/02/2021	09-29-2021	10-12-2021	10-12-2021	10-19-2021	10/15-29/02/2021	02-07-2022	02-08-2022	02-15-2022	02-17-2022	135 CD	GoP	2,970,000.00		2,970,000.00		2,881,033.23		2,881,033.23	COA, PCA, CCW, Barangay Lingsingan	09-22-2021	09-22-2021	09-22-2021	09-22-2021	09-22-2021	
300219100533000	22A-0091	Construction (Completion) of Multi-Purpose Building at Brgy. Mangalagay, Barangay Lingsingan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	10/29-11/04/2021	11-04-2021	11-19-2021	11-19-2021	11-19-2021	11/23-12/06/2021	02-11-2022	02-14-2022	02-21-2022	02-23-2022	75 CD	GoP	1,980,000.00		1,980,000.00		1,919,953.82		1,919,953.82	COA, PCA, CCW, Barangay Lingsingan	10-29-2021	10-29-2021	10-29-2021	10-29-2021	10-29-2021	
300219100534000	22A-0092	Construction (Completion) of Multi-Purpose Building at Brgy. Mangalagay, Barangay Lingsingan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	09/22-28/02/2021	09-29-2021	10-12-2021	10-12-2021	10-19-2021	10/15-29/02/2021	02-07-2022	02-07-2022	02-14-2022	02-16-2022	75 CD	GoP	1,980,000.00		1,980,000.00		1,920,078.10		1,920,078.10	COA, PCA, CCW, Barangay Lingsingan	09-22-2021	09-22-2021	09-22-2021	09-22-2021	09-22-2021	
300219100535000	22A-0093	Construction (Completion) of Multi-Purpose Building at Brgy. Mangalagay, Barangay Lingsingan	Pangasinan 2nd DEO	YES	Competitive Bidding																											

UACS	Code (PAP)	Procurement Project	PMD/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (MAY)			Contract Cost (M)			Date of Release of Invoice on							Remarks (Adding changes from the AP)		
						Pre-Proc Conference	Advs/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 on Acceptance	Inspection & Acceptance	Total	MOOE	GO	Total	MOOE	GO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
32010107938000	22A-0112	Rehabilitation of Floodbank Protection along Anagay River at Brgy. Nelan, Marang, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	09-22-2021	09/29 - 10/05/2021	10-05-2021	10-19-2021	10-19-2021	10-20-2021	10/22 - 11/05/2021	02-07-2022	10-08-2021	02-15-2022	02-17-2022	365 CD	GoP	24,500,000.00		24,500,000.00	24,009,844.17		24,009,844.17	COA, PCA, CCW, Bantay Lansangan	09-29-2021	09-29-2021	09-29-2021	09-29-2021	09-29-2021		
300221100398000	22A-0116	Construction of Road/Drainage System at Pataw Street, Barangay Suman, Bueset, Dagupan City, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/17-23/2021	11-23-2021	12-07-2021	12-07-2021	12-09-2021	12/13-17/2021	02-14-2022	02-15-2022	02-22-2022	02-24-2022	79 CD	GoP	4,950,000.00		4,950,000.00	4,901,100.83		4,901,100.83	COA, PCA, CCW, Bantay Lansangan	11-17-2021	11-17-2021	11-17-2021	11-17-2021	11-17-2021		
300226100550000	22A-0117	Construction (Completion) of Multi-Purpose Building at Barangay Pobocan, Marang, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/25 - 12/01/2021	12-02-2021	12-17-2021	12-17-2021	12-18-2021	12/17/2021 - 01/08/2022	02-21-2022	02-23-2022	02-24-2022	02-28-2022	75 CD	GoP	1,980,000.00		1,980,000.00	1,919,996.85		1,919,996.85	COA, PCA, CCW, Bantay Lansangan	11-26-2021	11-26-2021	11-26-2021	11-26-2021	11-26-2021		
300226100551000	22A-0118	Construction (Completion) of Multi-Purpose Building at Barangay Bales, San Fabian, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/25 - 12/01/2021	12-02-2021	12-15-2021	12-15-2021	12-16-2021	12/20/2021 - 01/08/2022	02-21-2022	02-23-2022	02-24-2022	02-28-2022	805 CD	GoP	2,970,000.00		2,970,000.00	2,890,441.68		2,890,441.68	COA, PCA, CCW, Bantay Lansangan	11-26-2021	11-26-2021	11-26-2021	11-26-2021	11-26-2021		
300226100554000	22A-0119	Construction (Completion) of Multi-Purpose Building at Barangay Bueset, Marang, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	11/25 - 12/01/2021	12-02-2021	12-15-2021	12-15-2021	12-16-2021	12/20/2021 - 01/08/2022	02-21-2022	02-23-2022	02-24-2022	02-28-2022	108 CD	GoP	2,970,000.00		2,970,000.00	2,890,665.50		2,890,665.50	COA, PCA, CCW, Bantay Lansangan	11-26-2021	11-26-2021	11-26-2021	11-26-2021	11-26-2021		
300221100330000	22A-0120	Construction of Road, Barangay Pobocan, Marang, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	02-23-2022	02/23 - 06/23/2022	02-08-2022	02-22-2022	02-22-2022	02-23-2022	02-23-2022	02-24-2022	04-01-2022	04-05-2022	62 CD	GoP	7,620,000.00		7,620,000.00	7,682,342.41		7,682,342.41	COA, PCA, CCW, Bantay Lansangan	02-02-2022	02-02-2022	02-02-2022	02-02-2022	02-02-2022			
310102100670000	22A-0121	Asset Preservation Program - Preventive Maintenance along Pangasinan-Marang Highway (Km 101.99+212.40) 05+498	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	12/03 - 09/2021	12-09-2021	12-29-2021	12-29-2021	12-24-2021	12/28/2021 - 01/14/2022	02-21-2022	02-24-2022	04-01-2022	04-06-2022	28 CD	GoP	9,800,000.00		9,800,000.00	9,506,981.71		9,506,981.71	COA, PCA, CCW, Bantay Lansangan	02-06-2022	02-06-2022	02-06-2022	02-06-2022	02-06-2022		
300221100320000	22A-0122	Construction of Road, Brgy. Toot, San Fabian, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	12/07 - 12/23/2021	12-13-2021	12-17-2021	12-17-2021	12-28-2021	12/11/2021 - 01/14/2022	02-21-2022	02-23-2022	02-24-2022	02-28-2022	59 CD	GoP	4,950,000.00		4,950,000.00	4,783,756.39		4,783,756.39	COA, PCA, CCW, Bantay Lansangan	12-07-2021	12-07-2021	12-07-2021	12-07-2021	12-07-2021		
300221100328000	22A-0123	Construction of Road and Drainage, Brgy. Meas, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	12/07 - 12/23/2021	12-13-2021	12-17-2021	12-17-2021	12-18-2021	12/11/2021 - 01/14/2022	02-21-2022	02-23-2022	02-24-2022	02-28-2022	79 CD	GoP	4,950,000.00		4,950,000.00	4,800,854.04		4,800,854.04	COA, PCA, CCW, Bantay Lansangan	12-07-2021	12-07-2021	12-07-2021	12-07-2021	12-07-2021		
300226100528000	22A-0124	Construction of Multi-Purpose Bldg. (Brgy. Hall/Covered Court), Brgy. Gasebo, San Jacinto, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	N/A	12/07 - 12/23/2021	12-13-2021	12-17-2021	12-17-2021	12-18-2021	12/11/2021 - 01/14/2022	02-21-2022	02-23-2022	02-24-2022	02-28-2022	150 CD	GoP	4,950,000.00		4,950,000.00	4,839,817.54		4,839,817.54	COA, PCA, CCW, Bantay Lansangan	12-07-2021	12-07-2021	12-07-2021	12-07-2021	12-07-2021		
300219105110000	22A-0125	Construction of Kiosk/Bike Protection at Brgy. Sempu, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	11-29-2021	12/07 - 12/23/2021	12-13-2021	12-17-2021	12-17-2021	12-18-2021	12/11/2021 - 01/14/2022	02-21-2022	02-23-2022	02-24-2022	02-28-2022	166 CD	GoP	24,010,000.00		24,010,000.00	23,649,213.41		23,649,213.41	COA, PCA, CCW, Bantay Lansangan	12-07-2021	12-07-2021	12-07-2021	12-07-2021	12-07-2021		
300220100970000	22A-0126	Access Road Leading to San Paban Beach at Brgy. Bales, Brgy. Bales, San Fabian, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	12-02-2021	12/02 - 05/2021	12-15-2021	04-17-2022	01-17-2022	01-18-2022	01/20 - 03/03/2022	02-21-2022	02-23-2022	02-24-2022	02-25-2022	171 CD	GoP	34,650,000.00		34,650,000.00	30,274,359.83		30,274,359.83	COA, PCA, CCW, Bantay Lansangan	12-19-2021	12-19-2021	12-19-2021	12-19-2021	12-19-2021		
300221100321000	22A-0127	Construction of Road/Drainage Road, Brgy. Malad, Dagupan City, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	02-23-2022	02/23 - 06/23/2022	02-08-2022	02-22-2022	02-22-2022	02-23-2022	02-23-2022	02-24-2022	02-24-2022	04-01-2022	04-05-2022	199 CD	GoP	24,500,000.00		24,500,000.00	23,767,712.87		23,767,712.87	COA, PCA, CCW, Bantay Lansangan	02-02-2022	02-02-2022	02-02-2022	02-02-2022	02-02-2022		
300215100961000	22A-0130	Construction of Road at Brgy. Anong, San Fabian, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	01/14 - 20/2022	01-20-2022	02-05-2022	02-05-2022	02-04-2022	02/08 - 20/2022	02-21-2022	02-23-2022	02-24-2022	02-25-2022	25 CD	GoP	4,900,000.00		4,900,000.00	4,752,362.09		4,752,362.09	COA, PCA, CCW, Bantay Lansangan	01-17-2022	01-17-2022	01-17-2022	01-17-2022	01-17-2022		
300215100970000	22A-0131	Construction of Road at Brgy. Salapangan, Dagupan City, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	02/08 - 24/2022	02-25-2022	02-08-2022	02-08-2022	02-06-2022	02/11 - 28/2022	02-21-2022	02-23-2022	02-24-2022	02-25-2022	35 CD	GoP	4,900,000.00		4,900,000.00	4,753,219.99		4,753,219.99	COA, PCA, CCW, Bantay Lansangan	01-19-2022	01-19-2022	01-19-2022	01-19-2022	01-19-2022		
300215100964000	22A-0132	Construction of Road at Brgy. Tabaco, Dagupan City, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	01-14-2022	01/14 - 27/2022	01-27-2022	02-22-2022	02-22-2022	02-23-2022	02-23-2022	02-24-2022	02-25-2022	04-01-2022	04-05-2022	179 CD	GoP	9,800,000.00		9,800,000.00	9,503,493.77		9,503,493.77	COA, PCA, CCW, Bantay Lansangan	01-21-2022	01-21-2022	01-21-2022	01-21-2022	01-21-2022		
300215100965000	22A-0133	Construction of Drainage Structure at Brgy. Bantay, Bantay, Dagupan City, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	01/23 - 27/2022	01-27-2022	02-22-2022	02-22-2022	02-23-2022	02-23-2022	02-24-2022	02-25-2022	04-01-2022	04-05-2022	79 CD	GoP	4,900,000.00		4,900,000.00	4,752,896.94		4,752,896.94	COA, PCA, CCW, Bantay Lansangan	01-21-2022	01-21-2022	01-21-2022	01-21-2022	01-21-2022		
300219100913000	22A-0134	Construction of Road, Bantay, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	01/25 - 02/01/2022	02-02-2022	02-15-2022	02-15-2022	02-16-2022	02/18 - 02/04/2022	02-21-2022	02-23-2022	02-24-2022	02-28-2022	79 CD	GoP	4,900,000.00		4,900,000.00	4,753,000.00		4,753,000.00	COA, PCA, CCW, Bantay Lansangan	01-26-2022	01-26-2022	01-26-2022	01-26-2022	01-26-2022		
300219100912000	22A-0135	Construction of Floodbank Protection Structure at Brgy. Sempu, Marang, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	01-07-2022	01/14 - 20/2022	01-20-2022	02-05-2022	02-05-2022	02-04-2022	02/08 - 22/2022	02-21-2022	02-23-2022	02-24-2022	02-25-2022	186 CD	GoP	27,440,000.00		27,440,000.00	27,067,132.20		27,067,132.20	COA, PCA, CCW, Bantay Lansangan	01-17-2022	01-17-2022	01-17-2022	01-17-2022	01-17-2022		
300215100514000	22A-0136	Construction of Floodbank Protection at Barangay Olan, Bantay, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	12-31-2021	01/07 - 12/2022	01-13-2022	01-27-2022	01-27-2022	01-26-2022	02/02 - 16/2022	02-21-2022	02-23-2022	02-24-2022	02-25-2022	182 CD	GoP	39,200,000.00		39,200,000.00	37,644,066.34		37,644,066.34	COA, PCA, CCW, Bantay Lansangan	01-07-2022	01-07-2022	01-07-2022	01-07-2022	01-07-2022		
300219100518000	22A-0137	Construction (Completion)																														

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LACS	Code (PAP)	Procurement Project	PMD/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															ABC (PAP)					Contract Sum (PAP)					List of Invited Observers	Date of Receipt of Notification					Delivery/Completion/ Acceptance (if applicable)	Remarks (posting from the PAP)
						Pre-Proc Conference	Advs./Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance	Source of Funds	Total	MOOE	CO	Total	+VOGE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual								
30021510002000	22A00162	Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG) - Construction of Road, Barangay Lala, San Jacinto, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	10-29-2021	11/03-09/2021	11-10-2021	11-25-2021	11-25-2021	12-02-2021	12/03-09/2021	3-22-2022	03-24-2022	04-01-2022	04-07-2022	65 CD	GoP	6,725,000.00		6,725,000.00	6,451,205.92		6,451,205.92	COA, PCA, COWI, Barangay Lansangan	11-08-2021	12-09-2021	11-09-2021	11-25-2021	11-26-2021								
300225100004000	22A00182	Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG) - Construction of Multi-Purpose Building, Municipal Ground, Barangay Poblacion, Lala, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	04-11-2021	11/15-22/2021	11-22-2021	05-12-2021	05-12-2021	12-13-2021	12/14-30/2021	3-22-2022	03-24-2022	04-01-2022	04-07-2022	150 CD	GoP	4,850,000.00		4,850,000.00	4,699,190.17		4,699,190.17	COA, PCA, COWI, Barangay Lansangan	11-19-2021	11-19-2021	11-19-2021	12-07-2021	12-07-2021								
300219100025000	22A00209	Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG) - Construction of Slope Protection, Barangays Embarrasado, Nacabato, Imbabao, Natividad, Osim and Landas, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	12-21-2021	01/13-17/2022	01-18-2022	02-02-2022	02-02-2022	07-02-2022	02/08-11/2022	3-22-2022	03-24-2022	04-01-2022	04-07-2022	186 CD	GoP	57,500,000.00		57,500,000.00	56,174,660.54		56,174,660.54	COA, PCA, COWI, Barangay Lansangan	01-14-2022	01-20-2022	01-20-2022	02-02-2022	02-02-2022								
300215100023000	22A00210	Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG) - Construction of Riverbank Protection Structure, Barangay Bantaya, Manaoag, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	12-21-2021	12/25/2021-01/04/2022	01-05-2022	01-18-2022	01-18-2022	01-25-2022	01/26-02/01/2022	3-22-2022	03-24-2022	04-01-2022	04-04-2022	171 CD	GoP	28,400,000.00		28,400,000.00	28,669,279.09		28,669,279.09	COA, PCA, COWI, Barangay Lansangan	01-04-2022	01-04-2022	01-04-2022	01-04-2022	01-24-2022								
300219100022000	22A00211	Sustainable Infrastructure Projects: Alleviating Gaps (SIPAG) - Construction of Riverbank Protection Structure, Barangay Natividad, Manaoag, Pangasinan	Pangasinan 2nd DEO	YES	Competitive Bidding	12-21-2021	12/25/2021-01/04/2022	01-05-2022	01-18-2022	01-18-2022	01-25-2022	01/26-02/01/2022	3-22-2022	03-24-2022	04-01-2022	04-04-2022	186 CD	GoP	49,000,000.00		49,000,000.00	47,782,309.25		47,782,309.25	COA, PCA, COWI, Barangay Lansangan	01-04-2022	01-04-2022	01-04-2022	01-04-2022	01-24-2022								
300227100006000	22A00272	Construction of various infrastructures in support of National Security (CIRAS), Construction of Mangaldan Municipal Police Station Building, Mangaldan, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	01-18-2022	01/25-31/2022	02-01-2022	02-21-2022	02-21-2022	02-29-2022	02/04-28/2022	03-22-2022	03-24-2022	04-01-2022	04-07-2022	186 CD	GoP	14,04,999.80		14,04,999.80	12,753,798.18		12,753,798.18	COA, PCA, COWI, Barangay Lansangan	01-24-2022	01-24-2022	01-24-2022	02-21-2022	02-21-2022								
	22A-E0004 SYR	Thermoplastic Pavement Markings along Pangasinan-Tarlac Road, RD 1016+000 - 1016+000	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	03-04-2022	N/A	03-11-2022	03-11-2022	03-12-2022	03/14-15/2022	03-16-2022	03-17-2022	03-24-2022	03-25-2022	30 CD	GoP	1,000,000.00		1,000,000.00	997,029.65		997,029.65	COA, PCA, COWI, Barangay Lansangan	03-04-2022	03-04-2022	03-04-2022	03-04-2022	03-04-2022								
	22A-E0154	Repair/Maintenance of DTLS Building, Barangay Five Protection - Main Building, San Jacinto, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	6/22-28/2022	6/29/2022	7/12/2022	7/12/2022	7/13/2022	7/15-21/2022	7/25/2022	7/25/2022	8/1/2022	8/7/2022	45 CD	GoP	1,000,000.00		1,000,000.00	990,015.74		990,015.74	COA, PCA, COWI, Barangay Lansangan	6/29/2022	6/29/2022	6/29/2022	6/29/2022	6/29/2022								
	22A-H0155	Repair/Maintenance of Asphalt Pavement (Thin Overlay) along Mangaldan-Pangasinan Road, Poblacion Manaoag, Changeo RD 0415+000 - Changeo RD 0415+000, Manaoag	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	6/12-28/2022	6/29/2022	7/12/2022	7/12/2022	7/13/2022	7/15-21/2022	7/25/2022	7/25/2022	8/1/2022	8/7/2022	60 CD	GoP	1,150,000.00		1,150,000.00	1,144,175.46		1,144,175.46	COA, PCA, COWI, Barangay Lansangan	6/12/2022	6/12/2022	6/12/2022	6/12/2022	6/12/2022								
	22A-H0156	Repair/Maintenance of Riverbank Protection at Embarrasado Bridge along Mangaldan-Manaoag Road, Embarrasado Bridge, Mangaldan, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	6/22-28/2022	6/29/2022	7/12/2022	7/12/2022	7/13/2022	7/15-21/2022	7/25/2022	7/25/2022	8/1/2022	8/7/2022	60 CD	GoP	3,000,000.00		3,000,000.00	2,969,929.81		2,969,929.81	COA, PCA, COWI, Barangay Lansangan	6/12/2022	6/12/2022	6/12/2022	6/12/2022	6/12/2022								
	22A-H0157	Water Supply/Receptage and Sewerage/Water Collectors - Rainwater Collectors in Public Facilities I, Babilao Villanueva E/S, Babilao, San Jacinto, Pangasinan (1 Unit); II, Alejandro A. Gemboza E/S, San Jacinto, Pangasinan (1 Unit); III, Ironing Vents E/S, San Jacinto, Pangasinan (1 Unit); IV, Jose E/S, San Jacinto, Pangasinan (1 Unit); V, Sta. Cruz E/S, San Jacinto, Pangasinan (1 Unit); VI, Pineda E/S, San Jacinto, Pangasinan (1 Unit); VII, Dant E/S, San Jacinto, Pangasinan (1 Unit); VIII, Lupa, Tumbaga E/S, San Jacinto, Pangasinan (1 Unit); IX, Amalaganga Dam E/S, San Jacinto, Pangasinan (1 Unit); X, San Jacinto & San Jacinto, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	8/4-10/2022	8/11/2022	8/23/2022	8/23/2022	8/24/2022	8/24-26/2022	8/30/2022	8/30/2022	9/6/2022	9/6/2022	60 CD	GoP	2,699,717.49		2,699,717.49	2,629,042.13		2,629,042.13	COA, PCA, COWI, Barangay Lansangan	8/4/2022	8/4/2022	8/4/2022	8/4/2022	8/4/2022								
	22A-H0158	Repair/Maintenance along Pangasinan - La Union Road and Dagupan City National Roads	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	8/24-30/2022	8/31/2022	9/13/2022	9/13/2022	9/14/2022	9/15/2022	9/20/2022	9/21/2022	9/28/2022	9/30/2022	30 CD	GoP	2,000,000.00		2,000,000.00	1,980,414.07		1,980,414.07	COA, PCA, COWI, Barangay Lansangan	8/24/2022	9/24/2022	8/24/2022	9/24/2022	9/24/2022								
	22A-H0159	Provision of Tree Cutting along Pangasinan - Tarlac Road, RD 1016+000 - RD 1016+000, Agaña, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	9/28-10/4/2022	10/5/2022	10/18/2022	10/18/2022	10/19/2022	10/20-24/2022	10/24/2022	10/25/2022	10/27/2022	10/28/2022	45 CD	GoP	2,688,200.00		2,688,200.00	2,640,430.00		2,640,430.00	COA, PCA, COWI, Barangay Lansangan	9/28/2022	9/28/2022	9/28/2022	9/28/2022	9/28/2022								
	22A-H0161	Provision of Tree Cutting along Pangasinan - Zambales Road, RD 1014+000 - RD 1014+000, Labrador, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	11/10-16/2022	11/17/2022	12/1/2022	12/1/2022	12/1/2022	12/8-15/2022	12/15/2022	12/16/2022	12/16/2022	12/22/2022	45 CD	GoP	2,422,600.00		2,422,600.00	2,407,315.49		2,407,315.49	COA, PCA, COWI, Barangay Lansangan	11/10/2022	11/10/2022	11/10/2022	11/10/2022	11/10/2022								
	22A-H0169	Repair/Maintenance of Asphalt Pavement (Thin Overlay) along Mangaldan-Manaoag Road, RD 0011+000 - RD 0011+000, Manaoag, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	12/1-7/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022	30 CD	GoP	2,500,000.00		2,500,000.00	2,479,582.12		2,479,582.12	COA, PCA, COWI, Barangay Lansangan	12/1/2022	12/1/2022	12/1/2022	12/1/2022	12/1/2022								
	22A-H0045P	Repair/Maintenance of DPWH Main Building (Entrance Section Office, Entrance, Receiving Area, and Hallway), Alvar St., Lingayen, Pangasinan	Pangasinan 2nd DEO	NO	NP-53.9 - NP-53.9 - Small Value Procurement	N/A	9/14/2022	N/A	9/20/2022	9/20/2022	9/20/2022	9/20/2022	9/20/2022	9/28/2022	9/30/2022	30 CD	GoP	1,000,000.00		1,000,000.00	989,873.63		989,873.63	COA, PCA, COWI, Barangay Lansangan	9/14/2022	9/14/2022	9/14/2022	9/14/2022	9/14/2022									
	22A-H0045P	Repair/Maintenance of Asphalt Pavement (Thin Overlay) along Mangaldan-Manaoag Road	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/2/2022	N/A	12/6/2022	12/6/2022	12/7/2022	12/7/2022	12/9/2022	12/12/2022	12/15/2022	30 CD	GoP	900,000.00		900,000.00	891,073.61		891,073.61	COA, PCA, COWI, Barangay Lansangan	12/2/2022	12/2/2022	12/2/2022	12/2/2022	12/2/2022									
	22A-H0051P	Repair/Maintenance of DPWH Main Building (Entrance Section Office, Entrance, Receiving Area, and Hallway), Alvar St., Lingayen, Pangasinan	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2022	N/A	12/13/2022	12/13/2022	12/14/2022	12/14/2022	12/15/2022	12/15/2022	12/22/2022	12/22/2022	30 CD	GoP	800,000.00		800,000.00	792,000.00		792,000.00	COA, PCA, COWI, Barangay Lansangan	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022								
	22A-H0058P	Pavement Markings along Pangasinan-Tarlac Road, RD 1016+000 - RD 1016+000, Agaña, Pangasinan	Pangasinan 2nd DEO	NO	NP-53.9 - Small Value Procurement	N/A	12/12/2022	N/A	12/15/2022	12/15/2022	12/16/2022	12/16/2022	12/16/2022	12/16/2022	12/23/2022	12/23/2022	45 CD	GoP	1,000,000.00		1,000,000.00	990,005.80		990,005.80	COA, PCA, COWI, Barangay Lansangan	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022								
Total Actual Budget of Procurement Activities																1,887,884,185.28					1,887,884,185.28																	
Total Contract Price of Procurement Activities Contracted																1,887,884,185.28					1,887,884,185.28																	
Total Savings (Total Actual Budget - Total Contract Price)																0.00					0.00																	
Procurement Activities																																						
	22A-H0162	Construction of Bantayan Road, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	11/29/2022	11/29-29/12/2022	12/5/2022	12/28/2022	12/28/2022	12/29/2022	1/3-15/2023						GoP	14,925,000.00		14,925,000.00				COA, PCA, COWI, Barangay Lansangan	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022								
	22A-H0163	Construction of Brgy. Babilao Laboratory, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	11/29-29/12/2022	12/5/2022	12/28/2022	12/28/2022	12/29/2022	1/3-15/2023						GoP	4,975,000.00		4,975,000.00				COA, PCA, COWI, Barangay Lansangan	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022								
	22A-H0164	Construction of Brgy. Bantayan Laboratory, Pangasinan	Pangasinan 2nd DEO	NO	Competitive Bidding	N/A	11/29-29/12/2022	12/5/2022	12/28/2022	12/28/2022	12/29/2022	1/3-15/2023						GoP	4,975,000.00		4,975,000.00				COA, PCA, COWI, Barangay Lansangan	11/28/2022	11/28/2022	11/28/2022	11/28/2022	11/28/2022								

UACS	Code (PAP)	Procurement Project	PMU/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection / Acceptance	Source of Funds	BAC (PAP)			Contract (PAP)			List of Invited Observers	Date of Review of Transaction					Remarks (Adding changes from the AP)
						Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MODE	CO								Total	MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion or Acceptance (OT)			
	22A-H0165	Construction of Malibong Manglatem PMU, Manglatem, Pangasinan 2nd DED	Pangasinan 2nd DED	NO	Competitive Bidding	11/24/2022	11/29-12/5/2022	12/7/2022	12/28/2022	12/28/2022	12/28/2022	1/9-15/2022							GoP	9,950,000.00		9,950,000.00			CDA, PCA, CCW, Barangay Lingsangen	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022					
	22A-H0166	Construction of Malibong Manglatem PMU, Manglatem, Pangasinan 2nd DED	Pangasinan 2nd DED	NO	Competitive Bidding	N/A	11/29-12/5/2022	12/7/2022	12/28/2022	12/28/2022	12/28/2022	1/9-15/2022							GoP	4,975,000.00		4,975,000.00			CDA, PCA, CCW, Barangay Lingsangen	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022					
	22A-H0167	Construction of Sto. Agustin, Brgy. Leang, Aguilan PMU, Aguilan, Pangasinan 2nd DED	Pangasinan 2nd DED	NO	Competitive Bidding	11/24/2022	11/29-12/5/2022	12/7/2022	12/28/2022	12/28/2022	12/28/2022	1/9-15/2022							GoP	9,950,000.00		9,950,000.00			CDA, PCA, CCW, Barangay Lingsangen	11/29/2022	11/29/2022	11/29/2022	11/29/2022	11/29/2022					
						Total Actual Budget of Ongoing Procurement Activities										99,950,000.00			99,950,000.00																

Prepared by:

Adelino Aguilan
MANUEL P. PARAYAN
Head, Procurement Unit

Recommended for Approval by:

[Signature]
BAC Chairperson

APPROVED:

[Signature]
JOSE L. MANUEL
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
22CSAH01	Conduct of Soil Exploration and/or Geotechnical Investigation for various Bridge Projects in 2nd Legislative District of Pangasinan		NO	NP-S3.9 - NP-S3.9 - Small Value Procurement	N/A	11/9/2022	N/A	11/16/2022	11/16/2022	11/17/2022	11/24/2022	11/28/2022	11/29/2022	12/5/2022	12/7/2022	16 CD		925,280.08		925,280.08	906,775.00		906,775.00	COA, PICE, CCWI, Benetay Lansangan	N/A	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
22CSAH02	Conduct of Soil Exploration and/or Geotechnical Investigation for various Building Projects in 2nd and 4th Legislative District of Pangasinan		NO	NP-S3.9 - NP-S3.9 - Small Value Procurement	N/A	11/16/2022	N/A	11/23/2022	11/23/2022	11/25/2022	11/25/2022	11/28/2022	11/29/2022	12/5/2022	12/7/2022	24 CD		986,662.73		986,662.73	957,000.00		957,000.00	COA, PICE, CCWI, Benetay Lansangan	N/A	11/23/2022	11/23/2022	11/23/2022	11/23/2022		
22CSAH03	Conduct of Soil Exploration and/or Geotechnical Investigation for various Flood Control Projects in 2nd Legislative District of Pangasinan		NO	NP-S3.9 - NP-S3.9 - Small Value Procurement	N/A	11/16/2022	N/A	11/23/2022	11/23/2022	11/25/2022	11/25/2022	11/28/2022	11/29/2022	12/5/2022	12/7/2022	22 CD		921,573.21		921,573.21	893,000.00		893,000.00	COA, PICE, CCWI, Benetay Lansangan	N/A	11/23/2022	11/23/2022	11/23/2022	11/23/2022		
Total Allocated Budget of Procurement Activities																		2,632,518.02			2,756,775.00										
Total Contract Price of Procurement Activities Conducted																					2,756,775.00										
Total Savings (Total Allocated Budget - Total Contract Price)																					76,741.02										
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allocated Budget of On-going Procurement Activities																		0													

Prepared by:

Manuel D. Parayno
MANUEL D. PARAYNO
 Head, Procurement Unit

Erickson A. Paz
ERICKSON A. PAZ
 BAC Chairperson

APPROVED:

Edyta L. Manuel
EDYTA L. MANUEL
 Head of the Procuring Entity