

Total Allowed Budget of Procurement Activities	83,539,717.49	
Total Contract Price of Procurement Activities Conducted		81,873,949.30
Total Savings (Total Allowed Budget - Total Contract Price)		1,665,768.19

DISBURSEMENT OF PUBLIC WORKS AND INFRASTRUCTURE, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2022 to December 2022																																			
Date (PAP)	Procurement Project	RDO/Eng-Officer	Is this for Supply Provision and/or Construction?	Type of Procurement	Pre-Bid Conference	Adv/Post of B	Pre-bid Cost	Eligibility Check	Submission of Bids	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Defect and Completion	Receipt of Funds	ABC (P/P)				Contract Cost (P/P)			L1 of Bids	Pre-bid Cost	Eligibility Check	Date of Release of Information				Post Qual	Defect and Completion	Remarks (Changes from the PAP)
										Bid Evaluation	Post Qual	Date of BAC Recommendation/Award	Notice of Award						Total	MOOR	CO	Total	MOOR	CO	Sub/Open of Bids				Bid Evaluation	Post Qual	Sub/Open of Bids	Bid Evaluation			
ON-GOING PROCUREMENT ACTIVITIES																																			
22AID199	Repair/ Maintenance of slope Protection along Maria Road, Brgy. Anonas, Undaneta City, Pangasinan Section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		11/29/2022 to 12/5/2022	12/6/2022	12/19/2022	12/20/2022	12/26/2022	12/26/2022	12/26/2022	12/26/2022	1/10/2023	1/13/2023		GoP	3,685,760.00		3,685,760.00	3,595,582.63			5,539,962.83	9	12/1/2022	12/1/2022	12/1/2022	12/1/2022	12/1/2022		HTP- 1/9/2023			
22AID196	Repair/ Maintenance of Drainage Easements along Binakonan-Laoac-Manoag Road, Binakonan-Angangan Sta. Maria Road and Masia North Road, Rosario-Village Section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	1/10/2023	1/13/2023		GoP	3,500,000.00		3,500,000.00	3,475,720.00			3,475,720.00	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		HTP- 1/16/2023			
22AID197	Repair/ Maintenance/ Reopening of DPWH Buildings (Admin, Planning & Design, Construction, MTC, BAC) Toman, Rosario.	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	1/10/2023	1/13/2023		GoP	1,500,000.00		1,500,000.00	1,464,340.76			1,464,340.76	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		HTP- 1/16/2023			
22AID198	Construction of Cabalitan PHR, Barangay Cabalitan, Alangan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,887,500.00		4,887,500.00	4,821,430.55			4,821,430.55	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds			
22AID199	Construction of Everglades PHR, Barangay Everglades and Barangay Libertad, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,887,500.00		4,887,500.00	4,838,536.44			4,838,536.44	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds			
22AID200	Construction of San Jose Farm to Market Road, Brgy. San Jose Undaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,887,500.00		4,887,500.00	4,822,523.48			4,822,523.48	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds			
22AID201	Construction of Cabalitan Farm to Market Road, Brgy. Cabalitan, Undaneta City, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,877,500.00		4,877,500.00	4,819,938.76			4,819,938.76	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds			
22AID202	Construction of Caangayen Farm to Market Road, Brgy. Caangayen, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,887,500.00		4,887,500.00	4,819,367.81			4,819,367.81	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds			
22AID203	Construction of Dalampunan PHR, Barangay Dalampunan, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,887,500.00		4,887,500.00	4,839,173.29			4,839,173.29	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds			
22AID204	Construction of Talogtog Farm to Market Road, Brgy. Talogtog, Pomonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,887,500.00		4,887,500.00	4,821,777.44			4,821,777.44	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds			
22AID205	Construction of Pilar PHR, Barangay Pilar, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,887,500.00		4,887,500.00	4,834,709.29			4,834,709.29	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds			

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Bidding Report as of July 2022 to December 2022																															
Code (PAP)	Procurement Project	PAP/3rd DEO	Is this a Bids in Process	Type of Procurement	Pre-Bid Conference	Advertise of Bids	Pre-bid Date	Eligibility Check	Sub-Agency of Bids	Bid Submission	Post Date	Date of Bids Submission	Notice of Award	Contract Signed	Notice to Proceed	Date of Completion	ABC (PAP)			Contract Cost (PAP)			L1 of the lowest bidder	Pre-bid Cost	Eligibility Check	Date of Receipt of Invoice				Post Date	Remarks (Submitting check-out of funds)
																	Year	MO	DO	Year	MO	DO				Sub-Agency of Bids	Bid Submission	Post Date	Sub-Agency of Bids		
22A10206	Construction of Sta. Domingo PRR, Barangay Sta. Domingo, San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,887,500.00		4,887,500.00	4,826,990.07		4,826,990.07	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds
22A10207	Construction of San Yago Bales Farm to Market Road, Brgy. San Felipe Central-San Felipe Sur, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/2/2022	12/5/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	9,775,000.00		9,775,000.00	9,636,417.53		9,636,417.53	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds
22A10208	Construction of Luna-San Miguel PRR, Barangay Luna and Barangay San Miguel, Malabon, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,887,500.00		4,887,500.00	4,870,446.18		4,870,446.18	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds
22A10209	Construction of Embaraka PRR, Barangay Embaraka, Malabon, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/8/2022 to 12/14/2022	12/15/2022	12/27/2022	12/27/2022								GoP	4,887,500.00		4,887,500.00	4,789,427.14		4,789,427.14	9	12/9/2022	12/9/2022	12/9/2022	12/9/2022	12/9/2022		bid out but short of award, awaiting of released of funds
22A10210	Construction of Carasulan PRR, Barangay Carasulan, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022								GoP	4,887,500.00		4,887,500.00	4,824,534.41		4,824,534.41	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		bid out but short of award, awaiting of released of funds
22A10211	Construction of Carayacan PRR, Barangay Carayacan, San Carlos, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022								GoP	4,887,500.00		4,887,500.00	4,822,406.90		4,822,406.90	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		bid out but short of award, awaiting of released of funds
22A10212	Construction of Kallaga-San Isidro PRR, Barangay Kallaga and San Isidro, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022								GoP	4,887,500.00		4,887,500.00	4,824,011.70		4,824,011.70	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		bid out but short of award, awaiting of released of funds
22A10213	Construction of Zone 1, San Isidro Farm to Market Road, Brgy. San Isidro, Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/5/2022	12/5/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022								GoP	9,775,000.00		9,775,000.00	9,646,094.66		9,646,094.66	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		bid out but short of award, awaiting of released of funds
22A10214	Construction of Benerching Farm to Market Road, Brgy. Benerching, San Carlos, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/5/2022	12/5/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022								GoP	9,775,000.00		9,775,000.00	9,627,738.18		9,627,738.18	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		bid out but short of award, awaiting of released of funds
22A10215	Construction of Casapangan Farm to Market Road, Brgy. Casapangan, Laoac, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022								GoP	4,887,500.00		4,887,500.00	4,824,254.91		4,824,254.91	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		bid out but short of award, awaiting of released of funds
22A10216	Construction of Amagbagan Farm to Market Road, Brgy. Amagbagan, Pozzomabon, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022								GoP	4,887,500.00		4,887,500.00	4,821,874.93		4,821,874.93	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022		bid out but short of award, awaiting of released of funds

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2022 to December 2022																															
Date (PAP)	Procurement Project	PWB End-User	Is this an Early Procurement Activity?	Effect of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity			Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods/Completion of Work	Source of Funds	ABC (PHP)			Contract Cost (PHP)			U of In vol ed O	Date of Receipt of Certification					Remarks (Explain changes from the APP)
										Total	MOOE	GO							Total	MOOE	GO	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery of Goods and/or Accept			
22AIG217	Construction of Cabasaran Farm to market Road, brgy. Cabasaran, Sison, Pangasinan	DPAW, Pangasinan 3rd DEO	NO	Competitive Bidding		12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022									GoP	9,775,000.00		9,775,000.00	9,650,293.66		9,650,293.66	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	bid out but short of award, awaiting of released of funds
22AIG218	Construction of Anis Farm to market Road, brgy. Anis, Ilocos, Pangasinan	DPAW, Pangasinan 3rd DEO	NO	Competitive Bidding		12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022									GoP	4,887,500.00		4,887,500.00	4,826,948.84		4,826,948.84	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	bid out but short of award, awaiting of released of funds
22AIG219	Construction of D. Alarico Farm to market Road, Brgy. D. Alarico, Lugo, Pangasinan	DPAW, Pangasinan 3rd DEO	NO	Competitive Bidding		12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022									GoP	4,887,500.00		4,887,500.00	4,827,279.12		4,827,279.12	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	bid out but short of award, awaiting of released of funds
22AIG220	Construction of Sison-Tiongson Farm to Market Road, Brgy. Mungasay, Sison, Pangasinan	DPAW, Pangasinan 3rd DEO	NO	Competitive Bidding	12/9/2022	12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022									GoP	9,775,000.00		9,775,000.00	9,642,486.90		9,642,486.90	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	bid out but short of award, awaiting of released of funds
22AIG221	Construction of Malasin Farm to market Road, Brgy. Malasin, Pomeroy, Pangasinan	DPAW, Pangasinan 3rd DEO	NO	Competitive Bidding		12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022									GoP	4,887,500.00		4,887,500.00	4,825,383.12		4,825,383.12	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	bid out but short of award, awaiting of released of funds
22AIG222	Construction of Pomeroy Farm to market Road, brgy. Pomeroy, Lingsat City, Pangasinan	DPAW, Pangasinan 3rd DEO	NO	Competitive Bidding		12/9/2022 to 12/15/2022	12/16/2022	12/28/2022	12/28/2022									GoP	4,887,500.00		4,887,500.00	4,825,569.11		4,825,569.11	9	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	bid out but short of award, awaiting of released of funds
Total Allotted Budget of On-going Procurement Activities																			155,391,780.00												

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

Recommended for Approval by:
DAVID E. PARGANAS
BAC Chairperson

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

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT																																		
MEMBERING OFFICE, Procurement Monitoring Report as of July 2022 to December 2022																																		
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 Invitation	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/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 / On-site / CRP		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual					
COMPLETED PROCUREMENT ACTIVITIES																																		
22CSA10001/300215100025000	Soil/Geotechnical Investigation for the Proposed Construction of various Flood Control and Bridge projects within 5th and 6th Legislative District of Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	9/29/2022	9/12/2022 to 9/19/2022	10/4/2022	9/20/2022	10/24/2022	10/24/2022	11/2/2022	11/2/2022	11/2/2022	11/9/2022	11/14/2022			GoP	2,282,751.00			2,282,751.00			1,597,000.00	9	9/12/2022	9/12/2022	9/12/2022	9/12/2022	9/12/2022			
22CSA10002/20000010002700	Soil/ Geotechnical Investigation for the proposed Construction of various Flood Control & Bridge Projects within 5th and 6th Legislative District of Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	11/24/2022	11/25/2022 to 12/1/2022	12/9/2022	12/2/2022	12/22/2022	12/22/2022	12/26/2022	12/27/2022	12/27/2022	12/28/2022	12/28/2022			GoP	2,515,585.00			2,515,585.00			2,514,000.00	9	11/24/2022	11/24/2022	11/24/2022	11/24/2022	11/24/2022			
Total Allotted Budget of Procurement Activities																		4,798,336.00																
Total Contract Price of Procurement Activities Conducted																					4,111,000.00													
Total Savings (Total Allotted Budget - Total Contract Price)																					687,336.00													
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Allotted Budget of On-going Procurement Activities																																		

Prepared by:

MANUEL C. NOVENCIDO, JR.
BAC Secretariat

Recommended for Approval by:

DANIEL E. PALAGANAS
BAC Chairperson

APPROVED:

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

Code (PM)	Procurement Project	PMO/ Sub-View	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Address of B	Pre-Bid Cost	Eligibility Check	Sub/Type of Bid	Actual Procurement Activity		Date of BAC Recommendation/Recommendation Received	Notice of Award	Contract Signing	Notice to Proceed	Did any person in the BAC have a conflict of interest?	Source of Funds	ABC (PM)			Derived Cost (PM)			L1 or EOI	Pre-Bid Cost	Eligibility Check	Date of Receipt of Invitation				Final Cost	Quantity/ Changes from the APP	Remarks
										Post Cost	Bid Evaluation							Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Cost				
COMPLETED PROCUREMENT ACTIVITIES																																	
22GA10004/ 300215100975000 300215100976000 300215100977000 300215100978000	Procurement of Black and White Laser Wide Format Copier, Printer and Scanner for use of Construction Section, DPMH, Pangasinan 3rd DEO, Tomanan, Rosales, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding		6/1/2022 to 6/7/2022	5/8/2022	6/20/2022	6/25/2022	6/21/2022	6/27/2022	7/7/2022	7/7/2022	7/18/2022	7/18/2022		GoP	1,250,000.00	1,250,000.00		1,225,000.00	1,225,000.00		0	9	6/2/2022	6/2/2022	6/2/2022	6/2/2022	6/2/2022			
22GA10006/ 200000100491000	Supply/Delivery of Thermoplastic Pavement Markings, Road Signages and Asphalt Primer for use in the Road Safety of 5th Congressional District	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding		7/4/2022 to 7/10/2022	7/11/2022	7/25/2022	7/25/2022	7/26/2022	7/28/2022	8/1/2022	8/3/2022	8/3/2022	8/5/2022		GoP	1,832,550.00	1,832,550.00		1,801,455.00	1,801,455.00		-	9	7/5/2022	7/5/2022	7/5/2022	7/5/2022	7/5/2022			
22GA10007/ 300219100529000 300221100364000 300226100593000 320101107950000 320101107951000	Procurement of IT Equipment for use of Planning and Design, Construction and Finance Section, DPMH, Pangasinan 3rd DEO, Tomanan, Rosales, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding		7/8/2022 to 7/12/2022	7/13/2022	7/29/2022	7/29/2022	7/27/2022	7/29/2022	8/1/2022	8/1/2022	8/9/2022	8/10/2022			1,830,000.00	1,830,000.00		1,793,400.00	1,793,400.00		-	9	7/7/2022	7/7/2022	7/7/2022	7/7/2022	7/7/2022			
22GA10008/ 320102104844000 320102104838000 320102107940000 320101107941000	Procurement of Photo Copier (Multi-Function Device) for use of DPMH, Pangasinan 3rd DEO, Tomanan, Rosales, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	7/14/2022	7/19/2022 to 7/25/2022	7/28/2022	8/8/2022	8/8/2022	8/9/2022	8/11/2022	8/12/2022	8/12/2022	8/25/2022	8/28/2022			2,200,000.00		2,200,000.00	2,190,777.00		2,190,777.00		9	7/20/2022	7/20/2022	7/20/2022	7/20/2022	7/20/2022			
22GA10009/ 300219100525000 300219100524000 300219100523000 300219100522000	Procurement of Heavy Equipment- One (1) Thermo truck with spreading machine for use Maintenance Section, DPMH, Pangasinan 3rd DEO, Tomanan, Rosales, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	7/21/2022	7/26/2022 to 8/1/2022	8/4/2022	8/17/2022	8/17/2022	8/18/2022	8/24/2022	8/30/2022	8/30/2022	9/5/2022	9/8/2022			3,900,000.00		3,900,000.00	3,890,000.00		3,890,000.00		9	7/27/2022	7/27/2022	7/27/2022	7/27/2022	7/27/2022			
22GA10010/ 320102104854000 320102104855000 320102104853000	Procurement of Heavy Equipment- Two (2) units truck with Dripole body, 10-15-4 wheeler for use of Maintenance Section, DPMH, Pangasinan 3rd DEO, Tomanan, Rosales, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	7/21/2022	7/26/2022 to 8/1/2022	8/4/2022	8/17/2022	8/17/2022	8/18/2022	8/24/2022	8/30/2022	8/30/2022	9/5/2022	9/8/2022			2,800,000.00		2,800,000.00	2,744,000.00		2,744,000.00		9	7/27/2022	7/27/2022	7/27/2022	7/27/2022	7/27/2022			
22GA10011/ 300106200671000 300219100525000 320102104853000 300220100377000	Procurement of IT Equipment and Smartphones for use of Construction and Administrative Section, DPMH, Pangasinan 3rd DEO, Tomanan, Rosales, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	7/22/2022	7/26/2022 to 8/3/2022	8/4/2022	8/18/2022	8/18/2022	8/17/2022	8/19/2022	8/22/2022	8/22/2022	8/31/2022	9/2/2022			1,415,000.00		1,415,000.00	1,215,000.00		1,215,000.00		9	7/29/2022	7/29/2022	7/29/2022	7/29/2022	7/29/2022			
22GA10012/ 300215100975000 300221100357000 300221100358000 300221100361000 300221100362000 300226100594000 300226100595000 300226100597000	Procurement of Office Equipment and Supplies for use of DPMH, Pangasinan 3rd DEO, Tomanan, Rosales, Pangasinan	DPMH, Pangasinan 3rd DEO	NO	Competitive Bidding	8/19/2022	8/24/2022 to 8/30/2022	8/31/2022	9/13/2022	9/13/2022	9/14/2022	9/20/2022	9/21/2022	9/21/2022	9/28/2022	10/3/2022			2,277,800.00		2,277,800.00	1,854,000.00		1,854,000.00		9	8/25/2022	8/25/2022	8/25/2022	8/25/2022	8/25/2022			

Code (PAP)	Procurement Project	PSD End-Use	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										ABC (PNP)			Contract Cost (PNP)			List of Invalid Bids	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Delivery/Completion of Works	Remarks (Explaining changes from the APP)	
						Adapt of IS	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Receipt of Goods	Amount of Funds	Total	MODE	CO	Total				MODE	CO	Sub/Open of Bids				Bid Evaluation
22GAJ0013/ 310104100348000	Procurement of Security Services of Security Guards from Private Security Agency for Deployment at DPWH Pangasinan 3rd DEO, Toman, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/8/2022 to 9/14/2022	9/15/2022	9/28/2022	9/28/2022	9/29/2022	10/5/2022	10/7/2022	10/7/2022	10/13/2022	10/18/2022			1,978,560.00		1,978,560.00	1,900,608.57		9	9/9/2022	9/9/2022	9/9/2022	9/9/2022	9/9/2022			
22GAJ0014/ 310205100524000 310109100747000	Procurement of Large Format Multi-Function Printer, smartphone and white printing paper for use of DPWH Pangasinan 3rd DEO, Toman, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	11/15/2022 to 11/21/2022	11/22/2022	12/5/2022	12/5/2022	12/6/2022	12/12/2022	12/16/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022			1,671,250.00		1,671,250.00	1,654,537.50		9	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
22GAJ0015/ 310205100524000	Procurement of IT Equipment and smartphone for use of DPWH Pangasinan 3rd DEO, Toman, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	11/15/2022 to 11/21/2022	11/22/2022	12/5/2022	12/5/2022	12/6/2022	12/12/2022	12/16/2022	12/16/2022	12/16/2022	12/19/2022	12/19/2022			1,973,340.00		1,973,340.00	1,955,000.00		9	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/16/2022		
Total Allocated Budget of Procurement Activities																		38,138,895.00					38,333,778.87								
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allocated Budget - Total Contract Price)																															
ON-GOING PROCUREMENT ACTIVITIES																															
22GAJ0016/ 310204101457000	Supply and Delivery of One(1) unit 4x4 Pick up (Double cab) A/T for use of DPWH Pangasinan 3rd DEO, Toman, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	11/24/2022	11/29/2022 to 12/5/2022	12/5/2022	12/19/2022	12/19/2022	12/20/2022	12/26/2022	12/29/2022	12/29/2022	12/29/2022		GoP	2,000,000.00		2,000,000.00	1,999,000.00		9	12/1/2022	12/1/2022	12/1/2022	12/1/2022	12/1/2022		NTP- 1/9/2023		
22GAJ0017/ 200000100017000	Supply/Delivery of asphalt materials, Thermoplastic Pavement Markings, various paint materials, and road safety devices for use in the Repair/ Maintenance of Carmen East-West Diversion road and Pangasinan-Nueva Vizcaya Road, Brgy. Samon Section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/2/2022	12/7/2022 to 12/13/2022	12/14/2022	12/26/2022	12/26/2022	12/27/2022	12/29/2022	12/29/2022	12/29/2022	12/29/2022			2,676,000.00		2,676,000.00	2,644,810.00		9	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022		NTP- 1/11/2023		
Total Allocated Budget of On-going Procurement Activities																		4,676,000.00													

Prepared by:

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BAC Secretariat

Recommended for Approval by:

DINA L. PALACIANS
BAC Chairperson

APPROVED:

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