

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 2ND DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2021 to December 2021

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add'l Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Actual Procurement Activity			Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Contract Documents	Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Items	Date of Release of Information				Remarks (Specify if change from the APP)
										Bid Evaluation	Post Qual								Total	MOOE	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
21A00026/ 310106100370000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads- Pangasinan, Nueva Vizcaya Road, KO187+000- KO188+130	DPWH, Pangasinan 3rd DEO	YES	Competitive Bidding	12/1/2020	12/4/20 to 12/10/20	12/11/2020	12/23/2020	12/23/2020	12/28/2020	1/4/2021	9/8/2021	9/6/2021	9/13/2021	9/20/2021		GoP	19,523,560.00		19,523,560.00	19,228,585.20		19,228,585.20	7	12/7/2020	12/7/2020	12/7/2020	12/7/2020	12/7/2020	
21A00035/ 310106100390000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads- Tertiary Roads- Pangasinan, Nueva Vizcaya Road, KO179+308+ KO181+000	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/1/2020	12/19/20 to 12/28/20	12/28/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	6/23/2021	6/23/2021	6/28/2021	7/6/2021		GoP	14,386,760.00		14,386,760.00	14,143,389.80		14,143,389.80	7	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
21A00041/ 310106100657000	Maintenance- Tertiary Roads- Binalonan- Aisingan Sta. Maria Rd., KO186+595- KO186+625	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/16/2020	12/21/2020 to 12/27/20	12/28/2020	1/19/2021	1/19/2021	1/20/2021	1/26/2021	7/9/2021	7/9/2021	7/16/2021	7/23/2021		GoP	18,653,320.00		18,653,320.00	17,719,116.07		17,719,116.07	7	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
21A00043/ 300117208031000	Concrete of Roads at San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/17/2020	12/22/20 to 12/28/20	12/29/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	8,910,000.00		8,910,000.00	8,550,294.64		8,550,294.64	7	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
21A00044/ 310110100211000	Construction/ Upgrading/ Rehabilitation of Drainage along National Road- Primary Road, Bakik- Bakik Junction- Limangan Road, KO203+340- KO203+800	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/17/2020	12/22/20 to 12/28/20	12/29/2020	1/12/2021	1/12/2021	1/13/2021	1/19/2021	8/16/2021	8/16/2021	8/23/2021	8/27/2021		GoP	14,700,000.00		14,700,000.00	14,232,101.35		14,232,101.35	7	12/23/2020	12/23/2020	12/23/2020	12/23/2020	12/23/2020	
21A00053/ 300117208039000	Concrete of Roads at San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/18/2020	12/23/20 to 12/29/20	1/4/2021	1/19/2021	1/19/2021	1/20/2021	1/26/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	23,760,000.00		23,760,000.00	22,975,230.03		22,975,230.03	7	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
21A00063/ 300117208027000	Concrete of Roads at Nativilde, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	3,960,000.00		3,960,000.00	3,878,086.33		3,878,086.33	7	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
21A00064/ 300109200812000	Construction/ Improvement of Drainage Canal, Barangay Carmen West, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	1,980,000.00		1,980,000.00	1,939,071.36		1,939,071.36	7	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
21A00068/ 300117208034000	Concrete of Roads at Limangan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/21/2020	12/26/20 to 1/1/21	1/5/2021	1/20/2021	1/20/2021	1/21/2021	1/27/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	17,820,000.00		17,820,000.00	17,106,177.86		17,106,177.86	7	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	
21A00071/ 310202100762000	Road Widening along Mangaldan- Marang Road KO192+030- KO193+000- KO190+(-046)- KO190+130	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/30/20 to 1/5/21	1/6/2021	1/21/2021	1/21/2021	1/22/2021	1/28/2021	6/23/2021	6/23/2021	6/28/2021	7/6/2021		GoP	28,447,000.00		28,447,000.00	22,287,745.20		22,287,745.20	7	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	
21A00078/ 300116203945000	Construction/ Rehabilitation of Barangay Capandanan- Dalupag- San Pablo Road, Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/23/2020	12/31/20 to 1/6/21	1/7/2021	1/22/2021	1/22/2021	1/25/2021	2/1/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	19,800,000.00		19,800,000.00	19,198,393.20		19,198,393.20	7	1/4/2021	1/4/2021	1/4/2021	1/4/2021	1/4/2021	

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add'l Post of IB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity										Total	ABC (PWP)		Contract Cost (PWP)		List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
									Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion & M&A	Source of Fund	MOOE		CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
21A0085/ 31020310042000	Road Widening-Tertiary Roads, Sanabon-Asigan Sta. Maria Road, KD193+041-KD193+615	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/29/2020	1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	6/29/2021	6/29/2021	7/5/2021	7/12/2021		GoP	9,800,000.00		9,800,000.00		9,601,651.05		9,601,651.05	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021	
21A0086/ 3101122100245000	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Tertiary Roads, San Nicolas-Nathidad-San Quintin-Umingan-Guimba Road-KD213+812-KD214+338	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/29/2020	1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	8/4/2021	8/4/2021	8/10/2021	8/17/2021		GoP	11,052,440.00		11,052,440.00		10,611,032.40		10,611,032.40	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021	
21A0091/ 310110100198000	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Manila North Road, KD172+928-KD173+000 (L/S), KD187+567-KD189+745 (L/S), KD187+567-KD187+839 (R/S), KD188+345-KD189+044 (R/S), KD188+140-KD189+745	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	12/29/2020	1/7/21 to 1/13/21	1/14/2021	1/27/2021	1/27/2021	1/28/2021	2/3/2021	9/27/2021	9/27/2021	10/4/2021	10/11/2021		GoP	57,900,000.00		57,900,000.00		56,758,445.76		56,758,445.76	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021	
21A0095/ 310110100212000	Construction/Upgrading/Rehabilitation of Drainage along National Roads-Primary Roads, Balit-Balit	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/8/2021	1/13/21 to 1/19/21	1/20/2021	2/4/2021	2/4/2021	2/5/2021	2/11/2021	9/6/2021	9/6/2021	9/13/2021	9/20/2021		GoP	19,600,000.00		19,600,000.00		19,107,670.00		19,107,670.00	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021	
21A0109/ 300117208038000	Concrete of Guisat Sur, San Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	4,950,000.00		4,950,000.00		4,728,624.45		4,728,624.45	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021	
21A0114/ 300104219704000	Construction/Rehabilitation of Multi-Purpose Building (Open court), Barangay Pangasinan, Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/23/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	1,980,000.00		1,980,000.00		1,939,907.86		1,939,907.86	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021	
21A0115/ 300104219706000	Construction of Multi-Purpose Building, Nathidad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/25/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	4,950,000.00		4,950,000.00		4,850,887.40		4,850,887.40	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021	
21A0116/ 300122101020000	Construction/Improvement of Water System, Barangay Betchelor East, Nathidad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/23/2021 to 1/29/2021	2/1/2021	2/16/2021	2/16/2021	2/17/2021	2/23/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	1,980,000.00		1,980,000.00		1,940,740.84		1,940,740.84	7	1/11/2021	1/11/2021	1/11/2021	1/11/2021	1/11/2021	
21A0121/ 300104219671000	Construction of Multi-Purpose Building Balingao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/22/2021	1/27/2021 to 2/2/2021	2/3/2021	2/17/2021	2/17/2021	2/18/2021	2/24/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	9,108,000.00		9,108,000.00		8,925,834.30		8,925,834.30	7	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021	
21A0127/ 300104219670000	Construction of Multi-Purpose Building, Aningan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/22/2021	1/27/2021 to 2/2/2021	2/3/2021	2/17/2021	2/17/2021	2/18/2021	2/24/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021		GoP	15,246,000.00		15,246,000.00		14,941,055.68		14,941,055.68	7	1/29/2021	1/29/2021	1/29/2021	1/29/2021	1/29/2021	

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												Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	MOOE								CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Bids Open of Bids	Bid Evaluation	Post Qual	
21A0125/ 300104219650000	Construction/ Rehabilitation/ Improvement of Multi-Purpose Building, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021	GoP	12,375,000.00		12,375,000.00	12,115,865.78		12,115,865.78	7	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021						
21A0127/ 320102104216000	Construction of Flood Control Structure along Tobocoguen River, Tumana East, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021	GoP	9,800,000.00		9,800,000.00	9,620,547.48		9,620,547.48	7	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021						
21A0128/ 300104219670000	Construction of Multi-Purpose Building, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021	GoP	12,573,000.00		12,573,000.00	12,311,165.78		12,311,165.78	7	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021						
21A0128/ 300104219690000	Construction/ Rehabilitation/ Improvement of Multi-Purpose Building, San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021	GoP	12,375,000.00		12,375,000.00	12,127,381.81		12,127,381.81	7	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021						
21A0130/ 300109300810000	Construction/ Rehabilitation/ Improvement of Flood Control Structure/ Protective Dike, Sarangay Lagwapi, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/29/2021	2/4/2021 to 2/10/2021	2/11/2021	2/23/2021	2/23/2021	2/24/2021	3/2/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021	GoP	9,900,000.00		9,900,000.00	9,498,399.84		9,498,399.84	7	2/8/2021	2/8/2021	2/8/2021	2/8/2021	2/8/2021						
21A0133/ 320102104215000	Construction of Flood Control Structure along Bantay River, Barangay San Aurelio, Bakingao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/1/2021	2/6/2021 to 2/12/2021	2/15/2021	3/2/2021	3/2/2021	3/3/2021	3/9/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021	GoP	19,600,000.00		19,600,000.00	19,194,642.36		19,194,642.36	7	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021						
21A0134/ 300104219672000	Construction of Multi-Purpose Building, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/1/2021	2/6/2021 to 2/12/2021	2/15/2021	3/2/2021	3/2/2021	3/3/2021	3/9/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021	GoP	21,384,000.00		21,384,000.00	20,812,563.52		20,812,563.52	7	2/10/2021	2/10/2021	2/10/2021	2/10/2021	2/10/2021						
21A0142/ 300111200360000	Road Widening (including drainage) along Carmen Junction-Market Road	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		9/29/2021 to 10/05/21	10/5/2021	10/19/2021	10/19/2021	10/20/2021	10/22/2021	10/25/2021	10/25/2021	11/2/2021	11/9/2021	GoP	4,900,000.00		4,900,000.00	4,833,789.00		4,833,789	7	9/30/2021	9/30/2021	9/30/2021	9/30/2021	9/30/2021						
21A0148/ 300104219661000	Construction of Social Welfare Multi-Purpose Building, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/24/2021	3/2/21 to 3/8/21	3/9/2021	3/22/2021	3/22/2021	3/23/2021	3/29/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021	GoP	9,900,000.00		9,900,000.00	9,665,491.35		9,665,491.35	7	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021						
21A0149/ 300104219694000	Construction of Social Welfare Multi-Purpose Building at Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/24/2021	3/2/21 to 3/8/21	3/9/2021	3/22/2021	3/22/2021	3/23/2021	3/29/2021	10/27/2021	10/27/2021	11/5/2021	11/12/2021	GoP	29,700,000.00		29,700,000.00	28,997,222.98		28,997,222.98	7	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021						
21A0169/ 300104219700000	Construction of Multi-Purpose Building, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/21/2021	5/28/2021 to 6/3/2021	6/4/2021	6/17/2021	6/17/2021	6/18/2021	6/24/2021	7/28/2021	7/28/2021	8/4/2021	8/11/2021	GoP	9,900,000.00		9,900,000.00	9,745,306.65		9,745,306.65	7	5/31/2021	5/31/2021	5/31/2021	5/31/2021	5/31/2021						
21A0170/ 300116201297000	Concrete of Brgy. Caballero to Brgy. Cansucan FMR, Brgy. Caballero and Brgy. Cansucan, Asingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	5/21/2021	5/28/2021 to 6/3/2021	6/4/2021	6/17/2021	6/17/2021	6/18/2021	6/24/2021	7/3/2021	7/15/2021	7/22/2021	7/29/2021	GoP	11,940,000.00		11,940,000.00	11,818,676.43		11,818,676.43	5/31/2021	5/31/2021	5/31/2021	5/31/2021	5/31/2021							
21A0171/ 300116201297000	Concrete of Brgy. Calmay FMR, Brgy. Calmay, Leonac, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	6/11/2021	6/18/2021 to 6/24/2021	6/25/2021	7/8/2021	7/8/2021	7/9/2021	7/15/2021	8/31/2021	8/31/2021	9/7/2021	9/14/2021	GoP	11,940,000.00		11,940,000.00	11,704,989.69		11,704,989.69	7	6/21/2021	6/21/2021	6/21/2021	6/21/2021	6/21/2021						

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2021 to December 2021

Code (PAP)	Procurement Project	PAC/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ASG (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Adm Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delay of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Definitive Contract & Implementation	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
21A0172/ 200000100017000	Repair/ Maintenance of Runnelled Areas and Damaged Asphalt along Pangasinan-Nueva Vicosas Road, brgy. Carmen, Rosales section	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	6/26/2021 to 7/2/2021	7/5/2021	7/19/2021	7/19/2021	7/20/2021	7/26/2021	7/27/2021	7/27/2021	8/3/2021	8/6/2021	GoP	1,100,000.00	1,100,000.00		1,065,464.11	#####		7	7/1/2021	7/1/2021	7/1/2021	7/1/2021	7/1/2021	
21A0173/ 300101200001000	Construction/ Completion (Upgrading of Electrical Facilities) Benigno V. Aldena National High School, Pazurubio, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/12/2021 to 7/18/2021	7/19/2021	8/2/2021	8/2/2021	8/3/2021	8/9/2021	9/13/2021	9/13/2021	9/20/2021	9/27/2021	GoP	2,000,000.00		2,000,000.00	1,976,934.45		1,976,934.45	7	7/15/2021	7/15/2021	7/15/2021	7/15/2021	7/15/2021	
21A0174/ 300101200001000	Construction/ Completion (Upgrading of Electrical Facilities) Sta. Marie East Integrated School at Sta. Marie, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/16/2021 to 7/22/2021	7/23/2021	8/3/2021	8/3/2021	8/4/2021	8/10/2021	9/13/2021	9/13/2021	9/20/2021	9/27/2021	GoP	1,800,000.00		1,800,000.00	1,773,212.52		1,773,212.52	7	7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021	
21A0175/ 300101200001000	Construction/ Completion (Upgrading of Electrical Facilities) Eastern Pangasinan Agricultural College at Sta. Maria, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/16/2021 to 7/22/2021	7/23/2021	8/3/2021	8/3/2021	8/4/2021	8/10/2021	9/13/2021	9/13/2021	9/20/2021	9/27/2021	GoP	1,800,000.00		1,800,000.00	1,772,339.54		1,772,339.54	7	7/19/2021	7/19/2021	7/19/2021	7/19/2021	7/19/2021	
21A0176/ 300101200001000	Construction/ Completion (Upgrading of Electrical Facilities) Angeles Yelbes Reyes National High school at Asingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/22/2021 to 7/28/2021	7/29/2021	8/11/2021	8/11/2021	8/12/2021	8/18/2021	9/14/2021	9/14/2021	9/20/2021	9/27/2021	GoP	1,600,000.00		1,600,000.00	1,577,518.08		1,577,518.08	7	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021	
21A0177/ 200000100000001	Continuation on the Construction of Eastern Pangasinan Regional Medical and Trauma Center at Carmen East, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	7/16/2021	7/22/2021 to 7/28/2021	7/29/2021	9/21/2021	9/21/2021	9/22/2021	9/28/2021	10/20/2021	10/20/2021	10/28/2021	11/4/2021	GoP	46,267,500.00		46,267,500.00	45,898,887.72		45,898,887.72	7	7/26/2021	7/26/2021	7/26/2021	7/26/2021	7/26/2021	
21A0178/ 300101200001000	Construction/ Completion (2 storey B Classroom School Building) Sienando V. Tacson ES, San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/23/2021 to 7/29/2021	8/12/2021	8/12/2021	8/13/2021	8/19/2021	9/14/2021	9/14/2021	9/20/2021	9/27/2021	GoP	874,413.25		874,413.25	857,683.32		857,683.32	7	7/27/2021	7/27/2021	7/27/2021	7/27/2021	7/27/2021		
21A0179/ 300101200001000	Construction/ Completion (Upgrading of Electrical Facilities) Benigno V. Aldena NHS, Pazurubio, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/23/2021 to 7/29/2021	7/30/2021	8/13/2021	8/12/2021	8/13/2021	8/19/2021	9/14/2021	9/14/2021	9/20/2021	9/27/2021	GoP	2,000,000.00		2,000,000.00	1,974,636.21		1,974,636.21	7	7/27/2021	7/27/2021	7/27/2021	7/27/2021	7/27/2021	

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2021 to December 2021

Code (PAP)	Procurement Project	PMO/ Inv-Lear	Is this an Early Procure- ment Activity	Mode of Procurement	Pre-Proc Conference	Add'l Post of IG	Pre-bid Conf.	Eligibility Check	Actual Procurement Activity						Date of SAC Recommend- ing Award	Notice of Award	Contract Signing	Notice to Proceed	Deliv- ery Com- ple- ted	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Inv- olved DO	Pre-bid Conf.	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Total	MOOE	CO							Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation	Post Qual				Delivery / Comple- ted				
21AIO180/ 300101200001000	Construction / Completion (2 Storey 4 Classroom School Building) berangbang ES, Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/23/2021 to 7/29/2021	-	8/12/2021	8/12/2021	8/13/2021	8/19/2021	9/14/2021	9/14/2021	9/20/2021	9/17/2021	GoP	448,013.25		448,013.25	443,485.83	7	7/27/2021	7/27/2021	7/27/2021	7/27/2021	7/27/2021								
21AIO181/ 300101200001000	Construction/ Completion (2 Storey 4 Classroom and 2 storey 8 Classroom School Building) Domengpot ES at Adingyan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	7/30/2021 to 8/5/2021	-	8/17/2021	8/17/2021	8/18/2021	8/24/2021	9/14/2021	9/14/2021	9/20/2021	9/27/2021	GoP	731,026.50		731,026.50	722,937.99	7	-	8/10/2021	8/10/2021	8/10/2021	8/10/2021								
21AIO182/ 300101200001000	Construction/ Completion (2 Storey 4 Classroom School Building) Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/14/2021 to 8/20/2021	8/23/2021	9/6/2021	9/6/2021	9/7/2021	9/13/2021	9/13/2021	9/17/2021	9/24/2021	9/30/2021	GoP	1,822,053.00		1,822,053.00	1,794,765.20	7	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021								
21AIO183/ 300101200001000	Construction/ Completion (2 Storey 4 Classroom School Building) Sobal Elementary School at Aengnan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/14/2021 to 8/20/2021	8/23/2021	9/6/2021	9/6/2021	9/7/2021	9/13/2021	9/13/2021	9/17/2021	9/24/2021	9/30/2021	GoP	1,213,902.57		1,213,902.57	1,199,239.50	7	8/17/2021	8/17/2021	8/17/2021	8/17/2021	8/17/2021								
21AIO184/ 300101200001000	Construction/ Completion (2 Storey 10 Classroom School Building) Cabaloongan Elementary School at San Quintin, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/18/2021 to 8/24/2021	8/25/2021	9/7/2021	9/7/2021	9/8/2021	9/14/2021	9/17/2021	9/17/2021	9/24/2021	9/30/2021	GoP	2,327,305.13		2,327,305.13	2,280,007.98	7	8/23/2021	8/23/2021	8/23/2021	8/23/2021	8/23/2021								
21AIO185/ 300101200001000	Construction/ Completion (2 Storey 4 Classroom School Building) Juan C. Iba Central School SPED Center at san Manuel, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/18/2021 to 8/24/2021	8/25/2021	9/7/2021	9/7/2021	9/8/2021	9/14/2021	9/17/2021	9/17/2021	9/24/2021	9/30/2021	GoP	1,657,070.63		1,657,070.63	1,637,671.42	7	8/23/2021	8/23/2021	8/23/2021	8/23/2021	8/23/2021								
21AIO186/ 300101200001000	Construction/ Completion (2 Storey 8 CL School Building) Salingao CS at Salingao, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/26/2021 to 9/1/2021	9/8/2021	9/21/2021	9/21/2021	9/22/2021	9/28/2021	9/24/2021	9/24/2021	9/29/2021	10/6/2021	GoP	1,657,070.63		1,657,070.63	1,632,154.31	7	8/30/2021	8/30/2021	8/30/2021	8/30/2021	8/30/2021								
21AIO187/ 300101200001000	Construction/ Completion (4 Storey 8 CL School Building) Don Valentin Torneo Integrated School at Siwon, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/26/2021 to 9/1/2021	-	9/14/2021	9/14/2021	9/15/2021	9/28/2021	9/24/2021	9/24/2021	9/29/2021	10/6/2021	GoP	514,676.97		514,676.97	510,407.09	7	8/30/2021	8/30/2021	8/30/2021	8/30/2021	8/30/2021								
21AIO188/ 300101200001000	Construction/ Completion (2 storey 4 CL Building) Carmengaan ES at Rosaire, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/21/2021 to 9/27/2021	-	10/12/2021	10/12/2021	10/13/2021	10/19/2021	10/19/2021	10/19/2021	10/26/2021	11/2/2021	GoP	939,413.25		939,413.25	927,266.79	7	9/23/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021								

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2021 to December 2021

Code (PAF)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Funds	ABC (PHP)		Contract Cost (PHP)		L1 of Invited	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
						Adm Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delay of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Commencement & Acceptance	Total	CO	Total	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
21AID089/ 300101200001000	Construction of Slope Protection Don Valentin Torneo Integrated School at Saur, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/26/2021 to 9/1/2021	9/8/2021	9/21/2021	9/21/2021	9/22/2021	9/28/2021	9/24/2021	9/24/2021	9/29/2021	10/6/2021	GoP	2,000,000.00	2,000,000.00	1,976,801.27	1,976,801.27	7	8/30/2021	8/30/2021	8/30/2021	8/30/2021	8/30/2021	
21AID090/ 300101200001000	Construction/ Completion (2 storey 4 CL School Building) Cammay ES at Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	8/28/2021 to 9/3/2021	-	9/15/2021	9/15/2021	9/16/2021	9/22/2021	9/24/2021	9/24/2021	9/29/2021	10/6/2021	GoP	939,413.25	939,413.25	931,980.70	931,980.70	7	8/30/2021	8/30/2021	8/30/2021	8/30/2021	8/30/2021	
21AID091/ 300101200001000	Construction/ Completion (2 storey 4 CL School Building) Calabunagan ES at Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/25/2021 to 10/1/2021	-	10/18/2021	10/18/2021	10/19/2021	10/25/2021	10/25/2021	10/25/2021	11/2/2021	11/9/2021	GoP	874,413.25	874,413.25	863,734.61	863,734.61	7	9/28/2021	9/28/2021	9/28/2021	9/28/2021	9/28/2021	
21AID092/ 300101200001000	Construction/ Completion (2 storey 4 CL School Building) Don Mariano Elementary School at Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/4/2021 to 9/10/2021	9/13/2021	9/28/2021	9/28/2021	9/29/2021	10/5/2021	10/7/2021	10/7/2021	10/14/2021	10/21/2021	GoP	1,657,070.63	1,657,070.63	1,623,929.71	1,623,929.71	7	9/8/2021	9/8/2021	9/8/2021	9/8/2021	9/8/2021	
21AID093/ 300101200001000	Construction/ Completion (2 storey 4 CL School Building) Calapan Integrated School at Amlang, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/4/2021 to 9/10/2021	9/13/2021	9/28/2021	9/28/2021	9/29/2021	10/5/2021	10/7/2021	10/7/2021	10/14/2021	10/21/2021	GoP	2,084,783.32	2,084,783.32	2,053,269.90	2,053,269.90	7	9/8/2021	9/8/2021	9/8/2021	9/8/2021	9/8/2021	
21AID094/ 300101200001000	Construction/ Completion (2 storey 4 CL School Building) East Central School at San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/11/2021 to 9/17/2021	9/20/2021	10/13/2021	10/13/2021	10/14/2021	10/18/2021	10/19/2021	10/19/2021	10/26/2021	11/2/2021	GoP	1,535,830.70	1,535,830.70	1,512,846.62	1,512,846.62	7	9/14/2021	9/14/2021	9/14/2021	9/14/2021	9/14/2021	
21AID095/ 300101200001000	Construction/ Completion (2 storey 4 CL School Building) Natividad CS at Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/17/2021 to 9/23/2021	9/24/2021	10/13/2021	10/13/2021	10/14/2021	10/18/2021	10/19/2021	10/19/2021	10/26/2021	11/2/2021	GoP	2,900,680.95	2,900,680.95	2,463,233.61	2,463,233.61	7	9/21/2021	9/21/2021	9/21/2021	9/21/2021	9/21/2021	
21AID096/ 300101200001000	Construction/ Completion (2 storey 5 CL School Building) Sta Rafael ES at San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/17/2021 to 9/23/2021	9/24/2021	10/13/2021	10/13/2021	10/14/2021	10/18/2021	10/19/2021	10/19/2021	10/26/2021	11/2/2021	GoP	1,213,902.57	1,213,902.57	1,195,068.57	1,195,068.57	7	9/21/2021	9/21/2021	9/21/2021	9/21/2021	9/21/2021	
21AID097/ 300101200001000	Construction/ Completion (2 Storey 4 CL School Building) San Macario Norte Elementary School at Natividad, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/21/2021 to 9/27/2021	-	10/12/2021	10/12/2021	10/13/2021	10/18/2021	10/19/2021	10/19/2021	10/26/2021	11/2/2021	GoP	874,413.25	874,413.25	861,719.03	861,719.03	7	9/23/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021	
21AID098/ 300101200001000	Construction/ Completion (2 storey 4CL School Building) Calibitan ES at Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/21/2021 to 9/27/2021	-	10/12/2021	10/12/2021	10/13/2021	10/18/2021	10/19/2021	10/19/2021	10/26/2021	11/2/2021	GoP	383,013.25	383,013.25	376,103.27	376,103.27	7	9/23/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021	

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGLANAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2021 to December 2021

Code (APP)	Procurement Project	PMO/ Bidder	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Add'l Part of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Bids	Date of Receipt of Documents					Remarks (Explaining changes from the APP)
										Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods/ Services	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery / Completion			
21A0039/ 300101200001000	Construction/ Completion (Upgrading of Electrical Facilities) San Nicolas NHS at San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/25/2021 to 10/1/2021	10/4/2021	10/19/2021	10/19/2021	10/20/2021	10/23/2021	10/25/2021	10/25/2021	11/2/2021	11/9/2021	GoP	1,200,000.00		1,200,000.00	1,195,107.09		1,195,107.09	7	9/28/2021	9/28/2021	9/28/2021	9/28/2021	9/28/2021					
21A0020/ 300101200001000	Construction / Completion (2 storey 4 CL School Building) Arlanzon ES at Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	9/25/2021 to 10/1/2021	10/4/2021	10/19/2021	10/19/2021	10/20/2021	10/23/2021	10/25/2021	10/25/2021	11/2/2021	11/9/2021	GoP	1,306,900.00		1,306,900.00	1,291,250.34		1,291,250.34	7	9/28/2021	9/28/2021	9/28/2021	9/28/2021	9/28/2021					
21A0030/ 300101200001000	Construction/ Completion (4 storey 12 CL School Building) Umingan CES at Umingan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	10/4/2021	10/9/2021 to 10/15/2021	10/18/2021	11/3/2021	11/3/2021	11/4/2021	11/10/2021	11/11/2021	11/11/2021	11/18/2021	11/25/2021	GoP	6,570,298.55		6,570,298.55	6,515,456.59		6,515,456.59	7	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021					
21A0030/ 300101200001000	Construction/ Completion (1 storey 2 CL School Building) Puyos ES at San Nicolas, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	10/9/2021 to 10/15/2021	10/18/2021	11/3/2021	11/3/2021	11/4/2021	11/10/2021	11/11/2021	11/11/2021	11/18/2021	11/25/2021	GoP	2,589,413.25		2,589,413.25	2,557,541.83		2,557,541.83	7	10/12/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021					
21A0030/ 300101200001000	Construction/ Completion (4 storey 16 Classroom , 4 storey 20 classroom school building) Tayug National High School at Tayug, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	10/20/2021 to 10/26/2021	10/27/2021	11/10/2021	11/10/2021	11/11/2021	11/17/2021	11/22/2021	11/23/2021	11/29/2021	12/2/2021	GoP	4,450,338.24		4,450,338.24	4,488,380.99		4,488,380.99	7	10/22/2021	10/22/2021	10/22/2021	10/22/2021	10/22/2021					
Total Allocated Budget of Procurement Activities															583,726,588.39																		
Total Contract Price of Procurement Activities Conducted																		364,664,349.44															
Total Savings (Total Allocated Budget - Total Contract Price)															19,060,228.95																		
ON-GOING PROCUREMENT ACTIVITIES																																	
21A0035/ 300103203223000	Construction of Multi-Purpose Building , Brgy. Camagsan, Binakayan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021					GoP	4,900,000.00		4,900,000.00	4,815,485.90		4,815,485.90	7	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	bid out - awaiting for the released of bid				
21A0030/ 300103203226000	Construction/ Rehabilitation of Multi-Purpose Building, Brgy. Yacanin, Binakayan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	-	1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021					GoP	4,900,000.00		4,900,000.00	4,802,309.83		4,802,309.83	7	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	bid out - awaiting for the released of bid				
21A0030/ 300117208023000	Construction of Road, Brgy. Sumabnit, Binakayan to Brgy. Camagsan, Binakayan, Laro, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	1/15/2021	1/21/2021 to 1/27/2021	1/28/2021	2/9/2021	2/9/2021	2/10/2021	2/16/2021	12/31/2021	12/31/2021	1/7/2022	1/14/2022	GoP	9,900,000.00		9,900,000.00	9,606,670.13		9,606,670.13	7	1/26/2021	1/26/2021	1/26/2021	1/26/2021	1/26/2021	HTP. 1/26/2021				
21A0034/ 300104219703000	Construction of Multi-Purpose Building, Camagsan ES, Brgy. Binakayan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/11/2021	2/15/2021 to 2/23/21	2/26/2021	3/11/2021	3/11/2021	3/12/2021	3/18/2021	12/31/2021	12/31/2021	1/7/2022	1/14/2022	GoP	39,600,000.00		39,600,000.00	38,430,440.30		38,430,440.30	7	2/22/2021	2/22/2021	2/22/2021	2/22/2021	2/22/2021	HTP. 6/16/2021				

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2021 to December 2021

Code (PAP)	Procurement Project	PAC/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Pre-Proc Conference	Adm/Post of JB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods & Acceptance	Security of Funds	ABC (P=0)			Contract Cost (P=0)			List of Invited	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Post Qual	Remarks (Explaining changes from the APP)
									Sub/Open of Bids	Bid Evaluation	Post Qual	Delay of BAC Resolution/Recommendation Award						Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
23A10145/ 320101106533000	Construction of Drainage structure, Mangaldan-Binalonan Road (Package 2), Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/19/2021	2/26/2021 to 3/4/21	3/9/2021	3/22/2021	3/22/2021	3/23/2021	3/29/2021					GoP	19,600,000.00		19,600,000.00			19,296,258.27	7	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	bid out - awaiting for the release of bid		
23A10146/ 320101106532000	Construction of Drainage Structure, Mangaldan-Binalonan Rd (Package 1), KD190+465-KD190+220 Binalonan, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	2/19/2021	2/26/2021 to 3/4/21	3/9/2021	3/22/2021	3/22/2021	3/23/2021	3/29/2021					GoP	19,600,000.00		19,600,000.00			19,294,103.63	7	3/4/2021	3/4/2021	3/4/2021	3/4/2021	3/4/2021	bid out - awaiting for the release of bid		
Total Allotted Budget of On-going Procurement Activities																		88,800,000.00													

Prepared by:

MANUEL C. NOVENCIDO, JR.
BAC Secretariat

Recommended for approval by:

MARICITO S. ARPILLODA
BAC Chairperson

APPROVED:

TITO JESUS F. SALVADOR
Head of the Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASBUAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2021 to December 2021

Code (PAP)	Procurement Project	BAC/End User	Is Bid an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery of Goods & Materials	Source of Funds	Total	ABC (PAP)	MOOE	CO	Total	Contract Cost (PAP)	MOOE	CO	Liability of the Vendor	Pre-bid Conf	Eligibility Check	Date of Receipt of Bid	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery of Goods & Materials	Remarks (Explain a charge from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																		
21GA0007/ 200000100491000	Supply/ Delivery and Installation of Road Safety Facilities for use in the Repair/ Maintenance of Various National Roads 30th and 6th Congressional District	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	7/9/2021	7/16/2021 to 7/22/2021	7/23/2021	8/3/2021	8/9/2021	8/4/2021	8/10/2021	8/10/2021	8/10/2021	8/13/2021	8/16/2021		GoP	2,417,000.00	#####			2,370,325.00	2,370,325.00		7	7/20/2021	7/20/2021	7/20/2021	7/20/2021	7/20/2021				
21GA0008/ 300116203900000	Procurement of Security Services of Security Guards from Private Security Agency for Deployment of DPWH Pangasinan 3rd DEO, Tormana, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		9/21/2021 to 9/27/2021	9/28/2021	10/12/2021	10/12/2021	10/13/2021	10/19/2021	10/14/2021	10/14/2021	10/15/2021	10/18/2021		GoP	1,978,560.00		1,978,560.00		1,976,760.00		1,976,760.00	7	9/23/2021	9/23/2021	9/23/2021	9/23/2021	9/23/2021				
21GA0009/ 32010110632000/ 32010110642000/ 32010110653000/ 320101106531000/ 320102104211000/ 320102104212000	Procurement of motor vehicle for use of DPWH Pangasinan 3rd DEO, Tormana, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	9/20/2021	9/25/2021 to 10/1/2021	10/4/2021	10/18/2021	10/18/2021	10/19/2021	10/25/2021	10/24/2021	10/24/2021	10/25/2021	10/28/2021		GoP	4,000,000.00		4,000,000.00		3,996,000.00		3,996,000.00	7	9/28/2021	9/28/2021	9/28/2021	9/28/2021	9/28/2021				
21GA0010/ 320102104213000/ 320102104214000/ 320102104214000/ 320102104214000/ 320102104214000	Procurement of IT Equipment and office supplies for use of DPWH Pangasinan 3rd DEO Tormana, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	10/1/2021	10/7/2021 to 10/13/2021	10/14/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021	11/5/2021	11/8/2021		GoP	3,528,780.00		3,528,780.00		3,422,780.00		3,422,780.00	7	10/11/2021	10/11/2021	10/11/2021	10/11/2021	10/11/2021				
21GA0011/ 300204100600000	Procurement of Smartphone and Office Furniture for use of DPWH Pangasinan 3rd DEO, Tormana, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding		10/25/2021 to 10/31/2021	11/3/2021	11/16/2021	11/16/2021	11/17/2021	11/23/2021	11/23/2021	11/23/2021	11/29/2021	12/1/2021		GoP	1,305,000.00		1,305,000.00		1,265,880.00		1,265,880.00	7	10/28/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021				
21GA0012/ 30010320372000/ 31020410103000/ 31010100208000/ 31010500207000/ 31010100213000/ 320102104213000/ 320102104216000	Procurement of Printer (Multi-Function Device) for use of DPWH Pangasinan 3rd DEO, Tormana, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	11/5/2021	11/10/2021 to 11/16/2021	11/17/2021	12/2/2021	12/2/2021	12/3/2021	12/9/2021	12/13/2021	12/13/2021	12/16/2021	12/20/2021		GoP	4,400,000.00		4,400,000.00		4,392,000.00		4,392,000.00	7	11/12/2021	11/12/2021	11/12/2021	11/12/2021	11/12/2021				
Total Allotted Budget of Procurement Activities																			17,628,310.00															
Total Contract Price of Procurement Activities Conducted																			17,422,685.00															
Total Savings (Total Allotted Budget - Total Contract Price)																			205,625.00															
ON-GOING PROCUREMENT ACTIVITIES																																		
21GA0013/ 200000100014000	Purchase and delivery of Supplies for use in the Corrective Maintenance of DPWH Amphibious Escavator AEX (K4.05), presently stationed at Agno River, Rosales, Pangasinan	DPWH, Pangasinan 3rd DEO	NO	Competitive Bidding	11/26/2021	12/1/2021 to 12/7/2021	12/9/2021	12/22/2021	12/22/2021	12/23/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021		GoP	4,576,002.00		4,576,002.00		4,530,219.00		4,530,219.00	7	12/3/2021	12/3/2021	12/3/2021	12/3/2021	12/3/2021		bid out but short of award		
Total Allotted Budget of On-going Procurement Activities																			4,816,661.00															

Prepared by:

MANUEL C. NOVENCIDO, JR.
BAC Secretariat

Recommended for Approval by:

MARCHEL S. ARRIOLA
BAC Chairperson

APPROVED:

TITO JESUS T. SALVADOR
Head of the Procuring Entity

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASBUAN 3RD DISTRICT ENGINEERING OFFICE, Procurement Monitoring Report as of July 2021 to December 2021

Code (PAP)	Procurement Project	PMU End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity		Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion & Acceptance	Source of Funds	ABC (MOR)			Contract Cost (MOR)			List of Bids	Date of Receipt of Evaluation					Remarks (Explaining changes from the APP)																											
										Bid Evaluation	Post Qual							Total	MOR	CO	Total	MOR	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual																												
COMPLETED PROCUREMENT ACTIVITIES																																																									
21CSAID02/200000100027000	Self Geotechnical Investigation for the proposed Construction of Various Flood Control and Bridge Projects within 5th and 6th Legislative District of Pangasinan	DPWH, Pangasinan 3rd DDO	NO	Competitive Bidding	7/5/2021	7/6/2021 to 7/12/2021	7/21/2021	8/13/2021	8/13/2021	8/13/2021	8/18/2021	8/26/2021	8/26/2021	9/6/2021	9/10/2021		GoP	1,126,833.00		1,126,833.00		1,070,000.00		1,070,000.00	7	7/7/2021	7/7/2021	7/7/2021	7/7/2021	7/7/2021																											
21CSAID03/200000100027000	Self Geotechnical Investigation for the proposed Construction of various Flood Control, Bridge and Building projects within 5th and 6th legislative District of Pangasinan	DPWH, Pangasinan 3rd DDO	NO	Competitive Bidding	10/4/2021	10/5/2021 to 10/11/2021	10/20/2021	11/12/2021	11/12/2021	11/12/2021	11/22/2021	11/23/2021	11/23/2021	12/9/2021	12/10/2021		GoP	2,121,744.00		2,121,744.00		1,654,960.00		1,654,960.00	7	10/7/2021	10/7/2021	10/7/2021	10/7/2021	10/7/2021																											
Total Allotted Budget of Procurement Activities																		3,248,577.00																																							
Total Contract Price of Procurement Activities Conducted																								2,724,960.00																																	
Total Savings (Total Allotted Budget - Total Contract Price)																								523,617.00																																	
ON-GOING PROCUREMENT ACTIVITIES																																																									
Total Allotted Budget of On-going Procurement Activities																																																									

Prepared by:

MANUEL C. NOVENCILLAS
SAC Secretary

Recommended for Approval by:

NARCISO S. ANILLO
SAC Chairperson

APPROVED:

TITO MARIE M. SALVADOR
Head of the Procuring Entity