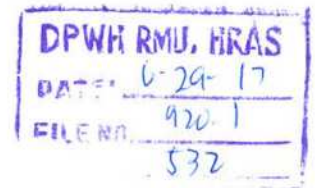




Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 2ND
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Alvear St., Lingayen, Pangasinan



June 28, 2017

MEMORANDUM

FOR : **Engr. RONNEL M. TAN**
OIC - Regional Director

SUBJECT : **Submission of Updated Annual Procurement Plan (APP) CY 2017 and Procurement Monitoring Report (PMR) for Infrastructure, Goods and Consulting Services**



In compliance with your Memorandum dated June 20, 2017, we are respectfully submitting the hard copy of updated Annual Procurement Plan (APP) CY 2017 and Procurement Monitoring Report for Infrastructure, Goods and Consulting Services and electronic copy (PDF & Excel format) sent to app@gppb.gov.ph and monitoring.gppb.gov.ph copy furnished to salinas.reniero@dpwh.gov.ph duly accomplished on prescribed format.


RODOLFO C. DION
District Engineer

R01.15.5 CRDE/SME/MPP

17AH0001G	Code (PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
	CY 2017 PROJECTS	Supply and Delivery of 230gal Reflectorized Traffic Paint (white), 58gal Reflectorized Traffic Paint (yellow) and other materials for the application or re-application of Faded Road Markings along National Road within the Jurisdiction of Pangasinan II	DPWH Pang 2nd DEO	Public Bidding	-	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Routine Maintenance 2017	1,000,000.00	-	700,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award						Contract Signing	Delivery/ Accept
						990,185.00	990,185.00	COA		2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017									
								PICE		2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017									
								VACC		2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017									
Bantay Lansangan	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017																		

17AH0002G	Code (PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
	CY 2017 PROJECTS	Supply and Delivery of 158.73 M.T. Asphalt Premix for the Repair/Maintenance of alligator cracks & raveling on bituminous pavements along various roadlines within the jurisdiction of Pangasinan II a. Pangasinan – Tarlac Road, b. Carmen Jct'n –	DPWH Pang 2nd DEO	Public Bidding	-	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Routine Maintenance	1,000,000.00	-	990,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award						Contract Signing	Delivery/ Accept
						990,475.20	990,475.20	COA		2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017									
								PICE		2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017									
								VACC		2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017									
Bantay Lansangan	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017																		

17AH0003G	Code (PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
	CY 2017 PROJECTS	Supply and Delivery of 900 gal Latex Paint and other materials for the repainting of Parapet Wall, Rail Post and Railings along National Roads within the jurisdiction of Pangasinan 2nd DEO	DPWH Pang 2nd DEO	Public Bidding	-	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	4/1/2017	Routine Maintenance	700,000.00	-	990,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation												Remarks		
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award							Contract Signing	Delivery/ Accept
						693,075.00	693,075.00	COA		2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017										
								PICE		2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017										
								VACC		2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017										
Bantay Lansangan	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017																			

17AH0004G	Code (PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
	CY 2017 PROJECTS	Supply and Delivery of 50 drum Hot Asphalt and 60 bag Asphalt Sealant for use in resealing of cracks and joints on concrete pavement within the jurisdiction of Pangasinan 2nd DEO	DPWH Pang 2nd DEO	Public Bidding	-	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Routine Maintenance	999,600.00	-	1,000,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award						Contract Signing	Delivery/ Accept
						998,096.00	998,096.00	COA		2/6/2017	2/6/2017	2/6/2017	2/6/2017	3/21/2017									
								PICE		2/6/2017	2/6/2017	2/6/2017	2/6/2017	3/21/2017									
								VACC		2/6/2017	2/6/2017	2/6/2017	2/6/2017	3/21/2017									
Bantay Lansangan	2/6/2017	2/6/2017	2/6/2017	2/6/2017	3/21/2017																		

17AH0005G	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed			Delivery/ Accept	Total	MOOE	CO	
	CY 2017 PROJECTS	Supply and Delivery of 190.48 M.T. Asphalt Premix for the Replacement of Bituminous Pavement along Urdaneta Jct'n – Dagupan – Lingayen Road, (via Zambales), K0374+500 – K0374+900	DPWH Pang 2nd DEO		Public Bidding			3/3-9/2017	3/10/2017	3/23/2017	3/23/2017	3/331	4/6/2017	4/13/2017	4/14/2017	15 CD		Routine Maintenance	1,200,000.00	-	800,000.00	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
1,195,262.00				1,195,262.00	COA		3/7/2017		3/7/2017	3/7/2017	3/7/2017	4/3/2017										
	PICE				3/7/2017	3/7/2017	3/7/2017		3/7/2017	4/3/2017												
	VACC				3/7/2017	3/7/2017	3/7/2017	3/7/2017	4/3/2017													
							Bantay Lansangan	3/7/2017	3/7/2017	3/7/2017	3/7/2017	4/3/2017										
7AH0006G	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed			Delivery/ Accept	Total	MOOE	CO	
	CY 2017 PROJECTS	Supply and Delivery of various materials for use of repainting pavement markings along National Roads within the jurisdiction of Pangasinan 2nd DEO	DPWH Pang 2nd DEO		Public Bidding	-		3/3-9/2017	3/10/2017	3/23/2017	3/23/2017	3/23/2017	3/331	4/6/2017	4/13/2017	4/14/2017	15 CD		Routine Maintenance	1,000,000.00	-	600,000.00
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation								Remarks					
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
995,000.00				995,000.00	COA		3/7/2017		3/7/2017	3/7/2017	3/7/2017	4/3/2017										
	PICE				3/7/2017	3/7/2017	3/7/2017		3/7/2017	4/3/2017												
	VACC				3/7/2017	3/7/2017	3/7/2017	3/7/2017	4/3/2017													
							Bantay Lansangan	3/7/2017	3/7/2017	3/7/2017	3/7/2017	4/3/2017										

Prepared By:


SHEBA M. ESTRADA
 Engineer III
 Head, BAC Secretariat

Submitted by:


MANUEL P. PARAYNO
 Engineer III
 Head, Procurement Unit

Recommending Approval :


DIOSDADO C. LOMIBAO
 Asst. District Engineer
 BAC Chairman

APPROVED:


RODELFO C. DION
 District Engineer

17AH0001	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)						
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
CY 2017 PROJECTS		Concreting of Barangay Road at Brgy. Historia, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			11/7-13/2016	11/15/2016	11/29/2016	11/29/2016	11/29/2016	12/9/2016	1/16/2017	1/25/2017	1/26/2017	60 CD		GAA 2017	1,980,000.00		1,980,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
						1,960,200.70		1,960,200.70	COA	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
									VACC	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
									PICE	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
									Bantay Lansangan	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
Office of the Governor	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017																	
17AH00	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)						
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
CY 2017 PROJECTS		Concreting of Barangay Road at Brgy. Domalandan West, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			11/7-13/2016	11/15/2016	11/29/2016	11/29/2016	11/29/2016	12/9/2016	1/16/2017	1/25/2017	1/26/2017	60 CD		GAA 2017	1,980,000.00		1,980,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
						1,960,200.00		1,960,200.00	COA	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017							
									VACC	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
									PICE	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
									Bantay Lansangan	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
Office of the Governor	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017																	
17AH0003	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)						
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
CY 2017 PROJECTS		Construction of Multi - Purpose Building at Sitio Tapuac, Brgy. Bolo, Labrador, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			11/7-13/2016	11/15/2016	11/29/2016	11/29/2016	11/29/2016	12/9/2016	1/16/2017	1/25/2017	1/26/2017	75 CD		GAA 2017	1,980,000.00		1,980,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
						1,960,228.80		1,960,228.80	COA	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017							
									VACC	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
									PICE	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
									Bantay Lansangan	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
Office of the Governor	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017																	
17AH0004	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)						
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
CY 2017 PROJECTS		Construction of Multi - Purpose Building at Brgy. Pasibe West, Urbiztondo, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			11/7-13/2016	11/15/2016	11/29/2016	11/29/2016	11/29/2016	12/9/2016	1/16/2017	1/25/2017	1/26/2017	75 CD		GAA 2017	1,980,000.00		1,980,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
						1,960,294.28		1,960,294.28	COA	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017							
									VACC	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
									PICE	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
									Bantay Lansangan	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017								
Office of the Governor	N/A	11/8/2016	11/8/2016	11/8/2016	11/8/2016	12/12/2016	1/16/2017																	
17AH0005	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)						
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
CY 2017 PROJECTS		Construction of Multi - Purpose Building at Brgy. Lopez, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			12/2-8/2016	12/9/2016	12/22/2016	12/22/2016	12/22/2016	12/29/2016				75 CD		GAA 2017	1,980,000.00		1,980,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
						1,920,600.00		1,920,600.00	COA	N/A	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/29/2016	1/0/1900							
									VACC	N/A	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/29/2016	1/0/1900								
									PICE	N/A	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/29/2016	1/0/1900								
									Bantay Lansangan	N/A	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/29/2016	1/0/1900								
Office of the Governor	N/A	12/5/2016	12/5/2016	12/5/2016	12/5/2016	12/29/2016	1/0/1900																	

Cancelled- Included in NEP but not in GAA

17AH0006	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of Multi – Purpose Building, Brgy. Dorongan Punta, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/20-26/2016	12/29/2016	1/10/2017	1/10/2017	1/10/2017	1/18/2017	1/20/2017	1/30/2017	1/31/2017	75 CD		GAA 2017	1,980,000.00		
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,930,499.80		1,930,499.80		COA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017						
							VACC	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017						
							PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017						
Bantay Lansangan	N/A	12/23/2016					12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017									
Office of the Governor	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017													
17AH0007	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of Multi-Purpose Building at Mangatarem National High School, Brgy. Poblacion Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		11/15-21/2016	11/22/2016	12/6/2016	12/6/2016	12/6/2016	12/16/2016	1/16/2017	1/25/2017	1/26/2017	75 CD		GAA 2017	2,475,000.00		2,475,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			2,450,250.00		2,450,250.00		COA	N/A	11/15/2016	11/15/2016	11/15/2016	11/15/2016	12/19/2016	1/16/2017						
							VACC	N/A	11/15/2016	11/15/2016	11/15/2016	11/15/2016	12/19/2016	1/16/2017						
							PICE	N/A	11/15/2016	11/15/2016	11/15/2016	11/15/2016	12/19/2016	1/16/2017						
Bantay Lansangan	N/A	11/15/2016					11/15/2016	11/15/2016	11/15/2016	12/19/2016	1/16/2017									
Office of the Governor	N/A	11/15/2016	11/15/2016	11/15/2016	11/15/2016	12/19/2016	1/16/2017													
17AH0008	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of Multi-Purpose Building at Pallas-Papagueyan Elementary School, Brgy. Pallas, Binmaley, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		11/15-21/2016	11/22/2016	12/6/2016	12/6/2016	12/6/2016	12/16/2016	1/16/2017	1/25/2017	1/26/2017	75 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,959,210.00		1,959,210.00		COA	N/A	11/15/2016	11/15/2016	11/15/2016	11/15/2016	12/19/2016	1/16/2017						
							VACC	N/A	11/15/2016	11/15/2016	11/15/2016	11/15/2016	12/19/2016	1/16/2017						
							PICE	N/A	11/15/2016	11/15/2016	11/15/2016	11/15/2016	12/19/2016	1/16/2017						
Bantay Lansangan	N/A	11/15/2016					11/15/2016	11/15/2016	11/15/2016	12/19/2016	1/16/2017									
Office of the Governor	N/A	11/15/2016	11/15/2016	11/15/2016	11/15/2016	12/19/2016	1/16/2017													
17AH0009	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Asset Preservation of National Roads – Construction / Upgrading / Rehabilitation of Drainage along Dagupan – Bonuan – San Fabian Road, K0382+425 – K0383+316	DPWH Pang 2nd DEO	Public Bidding	11/8/2016	11/15-21/2016	11/22/2016	12/6/2016	12/6/2016	12/6/2016	12/16/2016	1/16/2017	1/25/2017	1/26/2017	120 CD		GAA 2017	10,451,700.00		10,451,700.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			10,271,407.27		10,271,407.27		COA	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/19/2016	1/16/2017						
							VACC	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/19/2016	1/16/2017						
							PICE	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/19/2016	1/16/2017						
Bantay Lansangan	N/A	11/18/2016					11/18/2016	11/18/2016	11/18/2016	12/19/2016	1/16/2017									
Office of the Governor	N/A	11/18/2016	11/18/2016	11/18/2016	11/18/2016	12/19/2016	1/16/2017													
17AH0010 republished	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Off Carriageway Improvement Including Drainage along Pangasinan – Zambales Road, K0370+763 – K0370+910	DPWH Pang 2nd DEO	Public Bidding		12/20-26/2016	12/29/2016	1/10/2017	1/10/2017	1/10/2017	1/18/2017	1/20/2017	1/30/2017	1/31/2017	37 CD		GAA 2017	2,450,000.00		2,450,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			2,373,752.49		2,373,752.49		COA	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017						
							VACC	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017						
							PICE	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017						
Bantay Lansangan	N/A	12/23/2016					12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017									
Office of the Governor	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017													

17AH0016	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Concreting of Road at Brgy. Malued, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2016	12/15/2017	12/27/2016	12/27/2016	12/27/2016	1/6/2017	1/16/2017	1/25/2017	1/26/2017	60 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
Total			MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
1,959,930.26				1,959,930.26	COA		N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017						
					VACC		N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017						
	PICE	N/A			12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017									
	Bantay Lansangan	N/A			12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017									
Office of the Governor	N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017												
17AH0017	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Aguilar Integrated School, Brgy. Pogombo, Aguilar, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2016	12/15/2017	12/27/2016	12/27/2016	12/27/2016	1/6/2017	1/16/2017	1/25/2017	1/26/2017	75 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,920,000.00		1,920,000.00		COA	N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017					
VACC							N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017						
PICE	N/A	12/9/2017				12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017									
Bantay Lansangan	N/A	12/9/2017				12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017									
Office of the Governor	N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017												
17AH0018	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of School Gymnasium, Brgy. Baybay Lopez, Binmaley, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2016	12/15/2017	12/27/2016	12/27/2016	12/27/2016	1/6/2017	1/16/2017	1/25/2017	1/26/2017	75 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,920,402.00		1,920,402.00		COA	N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017					
VACC							N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017						
PICE	N/A	12/9/2017				12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017									
Bantay Lansangan	N/A	12/9/2017				12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017									
Office of the Governor	N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017												
17AH0019	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of 1 Unit 1-Storey, 2-Classroom School Building at Brgy. Poblacion, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2016	12/15/2017	12/27/2016	12/27/2016	12/27/2016	1/6/2017	1/16/2017	1/25/2017	1/26/2017	85 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,920,600.00		1,920,600.00		COA	N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017					
VACC							N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017						
PICE	N/A	12/9/2017				12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017									
Bantay Lansangan	N/A	12/9/2017				12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017									
Office of the Governor	N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017												
17AH0020	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Rehabilitation and Construction of Roads at Brgy. Anglo, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2016	12/15/2017	12/27/2016	12/27/2016	12/27/2016	1/6/2017	1/16/2017	1/25/2017	1/26/2017	60 CD		GAA 2017	1,485,000.00		1,485,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,464,319.77		1,464,319.77		COA	N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017					
VACC							N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017						
PICE	N/A	12/9/2017				12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017									
Bantay Lansangan	N/A	12/9/2017				12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017									
Office of the Governor	N/A	12/9/2017	12/9/2017	12/9/2017	12/9/2017	12/9/2017	1/9/2017	1/16/2017												

17AH0021	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Network Development – Off Carriageway Improvement including Drainage along Dagupan – Bonuan – San Fabian Road, K0382+425 – K0383+403	DPWH Pang 2nd DEO	Public Bidding	12/2/2016	12/8-14/2016	12/16/2016	12/28/2016	12/29/2016	12/30/2016	1/6/2017	1/25/2017	2/21/2017	2/22/2017	180 CD	GAA 2017	29,400,000.00		29,400,000.00	
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			28,468,834.58		28,468,834.58	COA		N/A	12/8/2016	12/8/2016	12/8/2016	12/8/2016	1/6/2017	1/25/2017						
						VACC		N/A	12/8/2016	12/8/2016	12/8/2016	12/8/2016	1/6/2017	1/25/2017						
PICE						N/A		12/8/2016	12/8/2016	12/8/2016	12/8/2016	1/6/2017	1/25/2017							
Bantay Lansangan	N/A	12/8/2016				12/8/2016		12/8/2016	12/8/2016	1/6/2017	1/25/2017									
Office of the Governor	N/A	12/8/2016	12/8/2016	12/8/2016	12/8/2016	1/6/2017	1/25/2017													
17AH0022	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Improvement / Widening of National Roads including Drainage along Pangasinan – Zambales Road, K0349+912 – K0351+276, K0351+305 – K0351+608, K0351+626 – K0352+493	DPWH Pang 2nd DEO	Public Bidding	12/2/2016	12/8-14/2016	12/16/2016	12/28/2016	12/29/2016	12/30/2016	1/6/2017	1/16/2017	1/25/2017	1/26/2017	240 CD	GAA 2017	48,891,220.00		48,891,220.00	
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			47,424,430.00		47,424,430.00	COA		N/A	12/8/2016	12/8/2016	12/8/2016	12/8/2016	1/6/2017	1/16/2017						
						VACC		N/A	12/8/2016	12/8/2016	12/8/2016	12/8/2016	1/6/2017	1/16/2017						
PICE						N/A		12/8/2016	12/8/2016	12/8/2016	12/8/2016	1/6/2017	1/16/2017							
Bantay Lansangan	N/A	12/8/2016				12/8/2016		12/8/2016	12/8/2016	1/6/2017	1/16/2017									
Office of the Governor	N/A	12/8/2016	12/8/2016	12/8/2016	12/8/2016	1/6/2017	1/16/2017													
17AH0023	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Off-Carriageway Improvement Including Drainage along Lingayen – Labrador Road, K0366+873 – K0368+329	DPWH Pang 2nd DEO	Public Bidding	12/13/2016	12/20-26/2016	12/29/2016	1/10/2017	1/10/2017	1/10/2017	1/18/2017	1/20/2017	1/30/2017	1/31/2017	91 CD	GAA 2017	14,253,120.00		14,253,120.00	
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			13,797,020.16		13,797,020.16	COA		N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017						
						VACC		N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017						
PICE						N/A		12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017							
Bantay Lansangan	N/A	12/23/2016				12/23/2016		12/23/2016	12/23/2016	1/18/2017	1/20/2017									
Office of the Governor	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/18/2017	1/20/2017													
17AH0024	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Concreting of Road at Brgy. Caranglaan, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/20-26/2016	12/29/2016	1/10/2017	1/10/2017	1/10/2017	1/18/2017	1/20/2017	1/30/2017	1/31/2017	90 CD	GAA 2017	1,980,000.00		1,980,000.00	
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,940,516.49		1,940,516.49	COA		N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/19/2017	1/20/2017						
						VACC		N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/19/2017	1/20/2017						
PICE						N/A		12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/19/2017	1/20/2017							
Bantay Lansangan	N/A	12/23/2016				12/23/2016		12/23/2016	12/23/2016	1/19/2017	1/20/2017									
Office of the Governor	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/19/2017	1/20/2017													
17AH0025	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of Drainage System at Brgy. Capaoay, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/20-26/2016	12/29/2016	1/10/2017	1/10/2017	1/10/2017	1/18/2017	1/26/2017	1/30/2017	1/31/2017	90 CD	GAA 2017	1,980,000.00		1,980,000.00	
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,920,592.67		1,920,592.67	COA		N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/19/2017	1/26/2017						
						VACC		N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/19/2017	1/26/2017						
PICE						N/A		12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/19/2017	1/26/2017							
Bantay Lansangan	N/A	12/23/2016				12/23/2016		12/23/2016	12/23/2016	1/19/2017	1/26/2017									
Office of the Governor	N/A	12/23/2016	12/23/2016	12/23/2016	12/23/2016	1/19/2017	1/26/2017													

17AH0026	Code (PAP)	Procurement Program/Project	PMO/ User	End-Procurement	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)		
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO
CY 2017 PROJECTS		Construction of Drainage System at Brgy. Bagong Pag-asa, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			12/20-26/2016	12/29/2016	1/10/2017	1/10/2017	1/10/2017	1/19/2017	2/6/2017	2/21/2017	2/22/2017	90 CD	GAA 2017	1,980,000.00		1,980,000.00
AH0027	CY 2017 PROJECTS	Rehabilitation of Diamond Village Road at Brgy. Pantalan East, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			12/20-26/2016	12/29/2016	1/10/2017	1/10/2017	1/10/2017	1/18/2017				20 CD		1,980,000.00		1,980,000.00
17AH0028	CY 2017 PROJECTS	Construction of Multi – Purpose Building (Covered Court) at Brgy. Baritao, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			12/20-26/2016	12/29/2016	1/10/2017	1/10/2017	1/10/2017	1/18/2017	1/20/2017	1/30/2017	1/31/2017	75 CD	GAA 2017	1,980,000.00		1,980,000.00
17AH0029	CY 2017 PROJECTS	Construction of Multi – Purpose Building, Brgy. Baug, Urdzondo, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			12/29/2016-1/4/2017	1/6/2017	1/19/2017	1/19/2017	1/19/2017	1/30/2017	2/2/2017	2/13/2017	2/14/2017	75 CD	GAA 2017	1,980,000.00		1,980,000.00
17AH0030	CY 2017 PROJECTS	Construction of Multi – Purpose Building, Brgy. Sabangan, Binmaley, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			12/29/2016-1/4/2017	1/6/2017	1/19/2017	1/19/2017	1/19/2017	1/30/2017	2/2/2017	2/13/2017	2/14/2017	75 CD	GAA 2017	1,980,000.00		1,980,000.00

17AH0031	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Brgy. Pantal, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	12/29/2016	1/4/2017	1/6/2017	1/19/2017	1/19/2017	1/19/2017	1/30/2017	2/2/2017	2/13/2017	2/14/2017	120 CD		GAA 2017	3,465,000.00	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			3,360,584.71	3,360,584.71	COA		N/A	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/31/2017	2/2/2017						
					VACC		N/A	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/31/2017	2/2/2017						
					PICE		N/A	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/31/2017	2/2/2017						
Bantay Lansangan	N/A	12/29/2016			12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/31/2017	2/2/2017										
Office of the Governor	N/A	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/31/2017	2/2/2017												
17AH0032	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Off-Carriageway Improvement including Drainage along Pangasinan – Zambales Road, K0341+(-229) – K0341+476, K0341+528 – K0342+591, K0342+636 – K0344+365	DPWH Pang 2nd DEO	Public Bidding	12/22/2017	1/4/2017	1/6/2017	1/19/2017	1/19/2017	1/19/2017	1/30/2017	2/2/2017	2/13/2017	2/14/2017	150 CD		GAA 2017	35,286,860.00	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			34,157,679.42	34,157,679.42	COA		N/A	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/31/2017	2/2/2017						
					VACC		N/A	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/31/2017	2/2/2017						
					PICE		N/A	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/31/2017	2/2/2017						
Bantay Lansangan	N/A	12/29/2016			12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/31/2017	2/2/2017										
Office of the Governor	N/A	12/29/2016	12/29/2016	12/29/2016	12/29/2016	12/29/2016	1/31/2017	2/2/2017												
17AH0033	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of Bank Protection Works at Brgy. Capandan, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	12/29/2016	1/5-11/2017	1/13/2017	1/26/2017	1/26/2017	1/26/2017	2/6/2017	2/8/2017	2/17/2017	2/20/2017	134 CD		GAA 2017	19,600,000.00	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			18,972,903.23	18,972,903.23	COA		N/A	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017						
					VACC		N/A	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017						
					PICE		N/A	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017						
Bantay Lansangan	N/A	1/9/2017			1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017										
Office of the Governor	N/A	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017												
17AH0034	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of Bank Protection Works at Brgy. Baay, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	12/29/2016	1/5-11/2017	1/13/2017	1/26/2017	1/26/2017	1/26/2017	2/6/2017	2/8/2017	2/17/2017	2/20/2017	134 CD		GAA 2017	19,600,000.00	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			18,972,823.99	18,972,823.99	COA		N/A	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017						
					VACC		N/A	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017						
					PICE		N/A	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017						
Bantay Lansangan	N/A	1/9/2017			1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017										
Office of the Governor	N/A	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017												
17AH0035	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Rehabilitation / Construction of River Bank Protection, Brgy. Tebeng, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	12/29/2016	1/5-11/2017	1/13/2017	1/26/2017	1/26/2017	1/26/2017	2/6/2017	2/8/2017	2/17/2017	2/20/2017	134 CD		GAA 2017	19,600,000.00	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			19,025,266.17	19,025,266.17	COA		12/29/2016	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017						
					VACC		12/29/2016	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017						
					PICE		12/29/2016	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017						
Bantay Lansangan	12/29/2016	1/9/2017			1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017										
Office of the Governor	12/29/2016	1/9/2017	1/9/2017	1/9/2017	1/9/2017	1/9/2017	2/6/2017	2/8/2017												

17AH0036	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Brgy. Estanza, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/5-11/2017	1/13/2017	1/26/2017	1/26/2017	1/26/2017	2/6/2017	2/8/2017	2/17/2017	2/20/2017	90 CD		GAA 2017	2,475,000.00		2,475,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			2,398,275.05	2,398,275.05	COA		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/8/2017						
					VACC		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/8/2017							
					PICE		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/8/2017							
Bantay Lansangan	N/A	1/13/2017			1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/8/2017											
Office of the Governor	N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/8/2017													
17AH0037	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Improvement / Widening of Sta. Barbara – Mangaldan Road, K0204+629 – K0205+520, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/11-17/2017	1/19/2017	2/2/2017	2/2/2017	2/2/2017	2/13/2017	2/20/2017	3/1/2017	3/2/2017	300 CD		GAA 2017	26,430,600.00		26,430,600.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			25,631,963.91	25,631,963.91	COA		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017						
					VACC		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017							
					PICE		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017							
Bantay Lansangan	N/A	1/13/2017			1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017											
Office of the Governor	N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017													
17AH0038	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Rehabilitation / Major Repair of Permanent Bridge at Balocot Bridge (B00579LZ) along Carmen Jct'n-Bayambang-Manat Road, Binmaley, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/11-17/2017	1/19/2017	2/2/2017	2/2/2017	2/2/2017	2/13/2017	2/20/2017	3/1/2017	3/2/2017	90 CD		GAA 2017	9,310,000.00		9,310,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			8,891,923.56	8,891,923.56	COA		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017						
					VACC		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017							
					PICE		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017							
Bantay Lansangan	N/A	1/13/2017			1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017											
Office of the Governor	N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017													
17F	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Rehabilitation / Major Repair of Permanent Bridge at Tatag Bridge (B02138LZ) along Pangasinan – Zambales Road, Labrador, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/5/2017	1/11-17/2017	1/19/2017	2/2/2017	2/2/2017	2/2/2017	2/13/2017	2/20/2017	3/1/2017	3/2/2017	60 CD		GAA 2017	8,526,000.00		8,526,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			8,099,700.00	8,099,700.00	COA		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017						
					VACC		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017							
					PICE		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017							
Bantay Lansangan	N/A	1/13/2017			1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017											
Office of the Governor	N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017													
17AH0040	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Brgy. Namolan, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/11-17/2017	1/19/2017	2/2/2017	2/2/2017	2/2/2017	2/13/2017	2/20/2017	3/1/2017	3/2/2017	75 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,900,800.00	1,900,800.00	COA		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017						
					VACC		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017							
					PICE		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017							
Bantay Lansangan	N/A	1/13/2017			1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017											
Office of the Governor	N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017													

17AH0041	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of Drainage System at Brgy. Babasit, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		GAA 2017	Total	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			1,912,745.42	1,912,745.42	COA		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017							
					VACC		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017								
					PICE		N/A	1/13/2017	1/13/2017	1/13/2017	1/13/2017	2/14/2017	2/20/2017								
Bantay Lansangan Office of the Governor	N/A	1/13/2017			1/13/2017		1/13/2017	1/13/2017	2/14/2017	2/20/2017											
17AH0042	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction/Upgrading/Rehabilitation of Drainage along Sta. Barbara – Mangaldan Road, K0205+520 – K0206+062	DPWH Pang 2nd DEO	Public Bidding		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		GAA 2017	Total	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			12,387,591.16	12,387,591.16	COA		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017							
					VACC		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017								
					PICE		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017								
Bantay Lansangan Office of the Governor	N/A	1/23/2017			1/23/2017		1/23/2017	1/23/2017	2/20/2017	3/1/2017											
17AH0043	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of River Flood Control at Brgy. Sta. Cruz, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		GAA 2017	Total	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			18,794,083.69	18,794,083.69	COA		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017							
					VACC		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017								
					PICE		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017								
Bantay Lansangan Office of the Governor	N/A	1/23/2017			1/23/2017		1/23/2017	1/23/2017	2/20/2017	3/1/2017											
17AH0044	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of River Flood Control at Brgy. Lipit Norte, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		GAA 2017	Total	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			18,620,000.00	18,620,000.00	COA		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017							
					VACC		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017								
					PICE		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017								
Bantay Lansangan Office of the Governor	N/A	1/23/2017			1/23/2017		1/23/2017	1/23/2017	2/20/2017	3/1/2017											
17AH0045	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of River Flood Control at Brgy. Baritao, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		GAA 2017	Total	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			18,618,040.00	18,618,040.00	COA		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017							
					VACC		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017								
					PICE		N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017								
Bantay Lansangan Office of the Governor	N/A	1/23/2017			1/23/2017		1/23/2017	1/23/2017	2/20/2017	3/1/2017											

17AH0046	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)																																																																											
	DPWH Pang 2nd DEO	Public Bidding	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Total	MOOE			CO																																																																											
																			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks																																																																	
CY 2017 PROJECTS	Construction of Multi – Purpose Building at Brgy. Navatat, Basista, Pangasinan	1,900,800.00	MOOE	CO	1,900,800.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017	75 CD	GAA 2017	1,980,000.00		1,980,000.00																																																																											
																			1,900,800.00	1,900,800.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017	75 CD	GAA 2017	1,980,000.00		1,980,000.00																																																												
																																		1,900,800.00	1,900,800.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017	75 CD	GAA 2017	1,980,000.00		1,980,000.00																																													
																																																	1,900,800.00	1,900,800.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017	75 CD	GAA 2017	1,980,000.00		1,980,000.00																														
																																																																1,900,800.00	1,900,800.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017	75 CD	GAA 2017	1,980,000.00		1,980,000.00															
																																																																															1,900,800.00	1,900,800.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/20/2017	3/1/2017	75 CD	GAA 2017	1,980,000.00		1,980,000.00
AH0047	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)																																																																											
	DPWH Pang 2nd DEO	Public Bidding	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Total	MOOE			CO																																																																											
																			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks																																																																	
	CY 2017 PROJECTS	Construction of Flood Control Works and River Bank Protection Works at Brgy. Licsi, Manaoag, Pangasinan	28,514,426.74	MOOE	CO	28,514,426.74	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	139 CD	GAA 2017	29,400,000.00		29,400,000.00																																																																										
																				28,514,426.74	28,514,426.74	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	139 CD	GAA 2017	29,400,000.00		29,400,000.00																																																											
																																			28,514,426.74	28,514,426.74	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	139 CD	GAA 2017	29,400,000.00		29,400,000.00																																												
																																																		28,514,426.74	28,514,426.74	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	139 CD	GAA 2017	29,400,000.00		29,400,000.00																													
28,514,426.74																																																																	28,514,426.74	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	139 CD	GAA 2017	29,400,000.00		29,400,000.00															
																																																																															28,514,426.74	28,514,426.74	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	139 CD	GAA 2017	29,400,000.00		29,400,000.00
17AH0048	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)																																																																											
	DPWH Pang 2nd DEO	Public Bidding	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Total	MOOE			CO																																																																											
																			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks																																																																	
	CY 2017 PROJECTS	Rehabilitation / Construction of Riverbank Protection at Brgy. Magsaysay, San Jacinto, Pangasinan	18,862,315.53	MOOE	CO	18,862,315.53	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	180 CD	GAA 2017	19,600,000.00		19,600,000.00																																																																										
																				18,862,315.53	18,862,315.53	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	180 CD	GAA 2017	19,600,000.00		19,600,000.00																																																											
																																			18,862,315.53	18,862,315.53	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	180 CD	GAA 2017	19,600,000.00		19,600,000.00																																												
																																																		18,862,315.53	18,862,315.53	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	180 CD	GAA 2017	19,600,000.00		19,600,000.00																													
18,862,315.53																																																																	18,862,315.53	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	180 CD	GAA 2017	19,600,000.00		19,600,000.00															
																																																																															18,862,315.53	18,862,315.53	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	180 CD	GAA 2017	19,600,000.00		19,600,000.00
17AH00C	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)																																																																											
	DPWH Pang 2nd DEO	Public Bidding	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Total	MOOE			CO																																																																											
																			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks																																																																	
	CY 2017 PROJECTS	Construction of Multi – Purpose Building (Covered Court) at Brgy. Bigbiga, San Fabian, Pangasinan	1,900,794.00	MOOE	CO	1,900,794.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	90 CD	GAA 2017	1,980,000.00		1,980,000.00																																																																										
																				1,900,794.00	1,900,794.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	90 CD	GAA 2017	1,980,000.00		1,980,000.00																																																											
																																			1,900,794.00	1,900,794.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	90 CD	GAA 2017	1,980,000.00		1,980,000.00																																												
																																																		1,900,794.00	1,900,794.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	90 CD	GAA 2017	1,980,000.00		1,980,000.00																													
1,900,794.00																																																																	1,900,794.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	90 CD	GAA 2017	1,980,000.00		1,980,000.00															
																																																																															1,900,794.00	1,900,794.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	90 CD	GAA 2017	1,980,000.00		1,980,000.00
17AH0050	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)																																																																											
	DPWH Pang 2nd DEO	Public Bidding	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Total	MOOE			CO																																																																											
																			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks																																																																	
	CY 2017 PROJECTS	Construction of Multi – Purpose Building (Covered Court) at Brgy. Tocok, San Fabian, Pangasinan	2,851,194.00	MOOE	CO	2,851,194.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	120 CD	GAA 2017	2,970,000.00		2,970,000.00																																																																										
																				2,851,194.00	2,851,194.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	120 CD	GAA 2017	2,970,000.00		2,970,000.00																																																											
																																			2,851,194.00	2,851,194.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	120 CD	GAA 2017	2,970,000.00		2,970,000.00																																												
																																																		2,851,194.00	2,851,194.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	120 CD	GAA 2017	2,970,000.00		2,970,000.00																													
2,851,194.00																																																																	2,851,194.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	120 CD	GAA 2017	2,970,000.00		2,970,000.00															
																																																																															2,851,194.00	2,851,194.00	COA	N/A	1/23/2017	1/23/2017	1/23/2017	1/23/2017	2/21/2017	3/3/2017	120 CD	GAA 2017	2,970,000.00		2,970,000.00

17AH0051	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO					
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks							
Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/ Accept													
		Completion of Multi – Purpose Building (Covered Court) at Brgy. Amansabina, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/19-25/2017	1/27/2017	2/9/2017	2/9/2017	2/9/2017	2/20/2017	3/3/2017	3/13/2017	3/14/2017	60 CD		GAA 2017	1,485,000.00		1,485,000.00					
10052	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO					
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks							
					Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
							Construction of Drainage System at Brgy. Bonuan Boquig, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/19-25/2017	1/27/2017	2/9/2017	2/9/2017	2/9/2017	2/20/2017	3/3/2017	3/13/2017	3/14/2017	90 CD		GAA 2017	2,475,000.00		2,475,000.00
17AH0053	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO					
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks							
					Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
							Construction of Multi – Purpose Building at Brgy. Dorongan Linmansangan, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/24-30/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/24/2017	3/10/2017	3/20/2017	3/21/2017	75 CD		GAA 2017	1,980,000.00		1,980,000.00
17AH00	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO					
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks							
					Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
							Concreting of Barangay Road and Drainage at Brgy. Libsong East, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/24-30/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/24/2017	3/10/2017	3/20/2017	3/21/2017	75 CD		GAA 2017	2,970,000.00		2,970,000.00
17AH0055	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO					
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks							
					Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
							Rehabilitation of Riverbank Protection of Dumoloc River, Cayanga Section, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/17/2017	1/24-30/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/24/2017	3/10/2017	3/20/2017	3/21/2017	111 CD		GAA 2017	14,700,000.00		14,700,000.00

17AH0056	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of River Bank Protection, Sinucalan River, Brgy. Bacayao Sur, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/17/2017	1/24-30/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/24/2017	3/10/2017	3/20/2017	3/21/2017	300 CD		GAA 2017	49,000,000.00		49,000,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			46,964,408.42		46,964,408.42		COA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017						
VACC							N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017								
PICE	N/A	1/27/2017					1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017										
PCA	N/A	1/27/2017				1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017											
			Bantay Lansangan	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017										
			Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017									
AH0057	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of Laois Seawall, Labrador, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/17/2017	1/24-30/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/24/2017	3/10/2017	3/20/2017	3/21/2017	139 CD		GAA 2017	29,400,000.00		29,400,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			27,930,000.00		27,930,000.00		COA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017						
VACC							N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017								
PICE	N/A	1/27/2017					1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017										
PCA	N/A	1/27/2017				1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017											
			Bantay Lansangan	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017										
			Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017									
17AH0058	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of Flood Control Works and River Bank Protection Works, Brgy. Lekep-Butao, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/17/2017	1/24-30/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/24/2017	3/10/2017	3/20/2017	3/21/2017	180 CD		GAA 2017	19,600,000.00		19,600,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			18,786,253.67		18,786,253.67		COA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017						
VACC							N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017								
PICE	N/A	1/27/2017					1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017										
PCA	N/A	1/27/2017				1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017											
			Bantay Lansangan	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017										
			Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017									
17AH0059	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Rehabilitation/Construction of Riverbank Protection, Brgy. San Vicente, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/17/2017	1/24-30/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/24/2017	3/10/2017	3/20/2017	3/21/2017	139 CD		GAA 2017	19,600,000.00		19,600,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			18,765,942.14		18,765,942.14		COA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017						
VACC							N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017								
PICE	N/A	1/27/2017					1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017										
PCA	N/A	1/27/2017				1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017											
			Bantay Lansangan	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017										
			Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017									
17AH0060	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Extension/Construction of Bank Protection Works, Brgy. Aliwekwek, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/17/2017	1/24-30/2017	2/2/2017	2/14/2017	2/14/2017	2/14/2017	2/24/2017	3/10/2017	3/20/2017	3/21/2017	139 CD		GAA 2017	19,600,000.00		19,600,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			18,620,000.00		18,620,000.00		COA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017						
VACC							N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017								
PICE	N/A	1/27/2017					1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017										
PCA	N/A	1/27/2017				1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017											
			Bantay Lansangan	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017										
			Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	1/27/2017	3/10/2017									

17AH0061	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of River Flood Control at Brgy. Navaluan, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/19/2017	1/26-2/1/2017	2/2/2017	2/16/2017	2/16/2017	2/16/2017	2/27/2017	3/13/2017	3/22/2017	3/23/2017	180 CD	GAA 2017	19,600,000.00		19,600,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			18,616,080.00	18,616,080.00	COA		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
					VACC		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
					PICE		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
PCA	N/A	1/27/2017			1/27/2017		1/27/2017	1/27/2017	2/28/2017	3/13/2017										
Bantay Lansangan	N/A	1/27/2017			1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017											
Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017													
AH0062	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of Bank Protection Works at Brgy. Umanday, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/19/2017	1/26-2/1/2017	2/2/2017	2/16/2017	2/16/2017	2/16/2017	2/27/2017	3/13/2017	3/22/2017	3/23/2017	139 CD	GAA 2017	19,600,000.00		19,600,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			18,618,040.00	18,618,040.00	COA		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
					VACC		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
					PICE		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
PCA	N/A	1/27/2017			1/27/2017		1/27/2017	1/27/2017	2/28/2017	3/13/2017										
Bantay Lansangan	N/A	1/27/2017			1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017											
Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017													
17AH0063	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of Riverbank Protection at Brgy. Nalsian, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/19/2017	1/26-2/1/2017	2/2/2017	2/16/2017	2/16/2017	2/16/2017	2/27/2017	3/13/2017	3/22/2017	3/23/2017	142 CD	GAA 2017	19,600,000.00		19,600,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			18,638,915.00	18,638,915.00	COA		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
					VACC		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
					PICE		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
PCA	N/A	1/27/2017			1/27/2017		1/27/2017	1/27/2017	2/28/2017	3/13/2017										
Bantay Lansangan	N/A	1/27/2017			1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017											
Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017													
17A-	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Construction of Bank Protection Works at Brgy. Domalandan, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/19/2017	1/26-2/1/2017	2/2/2017	2/16/2017	2/16/2017	2/16/2017	2/27/2017	3/13/2017	3/22/2017	3/23/2017	139 CD	GAA 2017	19,600,000.00		19,600,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			18,618,040.00	18,618,040.00	COA		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
					VACC		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
					PICE		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
PCA	N/A	1/27/2017			1/27/2017		1/27/2017	1/27/2017	2/28/2017	3/13/2017										
Bantay Lansangan	N/A	1/27/2017			1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017											
Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017													
17AH0065	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Rehabilitation/Construction of Riverbank Protection at Brgy. Inlambo, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/19/2017	1/26-2/1/2017	2/2/2017	2/16/2017	2/16/2017	2/16/2017	2/27/2017	3/13/2017	3/22/2017	3/23/2017	120 CD	GAA 2017	9,800,000.00		9,800,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			9,386,253.68	9,386,253.68	COA		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
					VACC		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
					PICE		N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
PCA	N/A	1/27/2017			1/27/2017		1/27/2017	1/27/2017	2/28/2017	3/13/2017										
Bantay Lansangan	N/A	1/27/2017			1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017											
Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017													

17AH0066	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Brgy. Banacang, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/26-2/1/2017	2/2/2017	2/16/2017	2/16/2017	2/16/2017	2/27/2017	3/13/2017	3/22/2017	3/23/2017	90 CD			GAA 2017	2,970,000.00		2,970,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			2,851,194.00		2,851,194.00		COA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							VACC	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							PICE	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							PCA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							Bantay Lansangan	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
AH0067	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of 3-Classroom Building, Juan P. Guadiz Elementary School, AB Fernandez West, Poblacion Oeste, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/26-2/1/2017	2/2/2017	2/16/2017	2/16/2017	2/16/2017	2/27/2017	3/13/2017	3/22/2017	3/23/2017	95 CD			GAA 2017	2,970,000.00		2,970,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			2,851,203.00		2,851,203.00		COA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							VACC	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							PICE	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							PCA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							Bantay Lansangan	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
17AH0068	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of 2-Classroom Building, Estanza National High School, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/26-2/1/2017	2/2/2017	2/16/2017	2/16/2017	2/16/2017	2/27/2017	3/13/2017	3/22/2017	3/23/2017	85 CD			GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			1,900,800.00		1,900,800.00		COA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							VACC	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							PICE	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							PCA	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							Bantay Lansangan	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
							Office of the Governor	N/A	1/27/2017	1/27/2017	1/27/2017	1/27/2017	2/28/2017	3/13/2017							
17AH0070	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Brgy. Nalneran, Basista, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/26-2/1/2017	2/2/2017	2/16/2017	2/16/2017	2/16/2017	2/27/2017	3/13/2017	3/22/2017	3/23/2017	75 CD			GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			1,918,585.54		1,918,585.54		COA	N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017	3/13/2017							
							VACC	N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017	3/13/2017							
							PICE	N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017	3/13/2017							
							PCA	N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017	3/13/2017							
							Bantay Lansangan	N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017	3/13/2017							
							Office of the Governor	N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/28/2017	3/13/2017							

17AH0071	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)		
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Total	MOOE	CO
CY 2017 PROJECTS		Completion of Multi – Purpose Building at Brgy. Maasin, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			1/26-2/1/2017	2/2/2017	2/16/2017	2/16/2017	2/16/2017	2/27/2017	3/13/2017	3/22/2017	3/23/2017	75 CD	GAA 2017	990,000.00		990,000.00
AH0072	CY 2017 PROJECTS	Construction of Riverbank Protection at Brgy. Mermer, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/27/2017	2/3-9/2017	2/10/2017	2/23/2017	2/23/2017	2/23/2017	3/6/2017	3/13/2017	3/22/2017	3/23/2017	120 CD	GAA 2017	19,600,000.00		19,600,000.00
17AH0073	CY 2017 PROJECTS	Construction of Riverbank Protection at Brgy. Poblacion, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/27/2017	2/3-9/2017	2/10/2017	2/23/2017	2/23/2017	2/23/2017	3/6/2017	3/13/2017	3/22/2017	3/23/2017	120 CD	GAA 2017	29,400,000.00		29,400,000.00
17AH	CY 2017 PROJECTS	Concreting of Barangay Road at Brgy. Pangascasan, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			2/3-9/2017	2/10/2017	2/23/2017	2/23/2017	2/23/2017	3/6/2017	3/13/2017	3/22/2017	3/23/2017	60 CD	GAA 2017	1,980,000.00		1,980,000.00
17AH0075	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Brgy. Olo Cacamosan, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			2/3-9/2017	2/10/2017	2/23/2017	2/23/2017	2/23/2017	3/6/2017	3/13/2017	3/22/2017	3/23/2017	75 CD	GAA 2017	1,980,000.00		1,980,000.00

17AH0076	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Pangasinan National High School, Brgy. Poblacion, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		1/27/2017	2/3-9/2017	2/10/2017	2/23/2017	2/23/2017	2/23/2017	3/6/2017	3/13/2017	3/22/2017	3/23/2017	120 CD		GAA 2017	6,435,000.00		6,435,000.00
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			6,171,912.65		6,171,912.65	COA		N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017	2/6/2017	3/7/2017	3/13/2017						
						VACC		N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017	3/7/2017	3/13/2017							
PICE						N/A		2/6/2017	2/6/2017	2/6/2017	2/6/2017	3/7/2017	3/13/2017								
PCA	N/A	2/6/2017				2/6/2017		2/6/2017	2/6/2017	3/7/2017	3/13/2017										
Bantay Lansangan	N/A	2/6/2017				2/6/2017	2/6/2017	2/6/2017	3/7/2017	3/13/2017											
Office of the Governor	N/A	2/6/2017	2/6/2017	2/6/2017	2/6/2017	3/7/2017	3/13/2017														

7AH0077	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Completion of Multi – Purpose Building (Brgy. Hall) at Brgy. Poblacion, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			2/8-14/2017	2/16/2017	3/7/2017	3/2/2017	3/7/2017	3/16/2017	3/24/2017	4/3/2017	4/4/2017	75 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			1,899,808.70		1,899,808.70	COA		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017							
						VACC		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017							
PICE						N/A		2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017								
PCA	N/A	2/13/2017				2/13/2017		2/13/2017	2/13/2017	3/17/2017	3/24/2017										
Bantay Lansangan	N/A	2/13/2017				2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017											
Office of the Governor	N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017														

17AH0078	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of Multi – Purpose Building (Brgy. Hall) at Brgy. Poblacion, Aguilan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			2/8-14/2017	2/16/2017	3/7/2017	3/2/2017	3/7/2017	3/16/2017	3/24/2017	4/3/2017	4/4/2017	75 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			1,900,800.00		1,900,800.00	COA		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017							
						VACC		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017							
PICE						N/A		2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017								
PCA	N/A	2/13/2017				2/13/2017		2/13/2017	2/13/2017	3/17/2017	3/24/2017										
Bantay Lansangan	N/A	2/13/2017				2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017											
Office of the Governor	N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017														

17A	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of Multi – Purpose Building (Day Care Center) at Brgy. Talogtog, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			2/8-14/2017	2/16/2017	3/7/2017	3/2/2017	3/7/2017	3/16/2017	3/24/2017	4/3/2017	4/4/2017	90 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			1,898,685.65		1,898,685.65	COA		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017							
						VACC		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017							
PICE						N/A		2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017								
PCA	N/A	2/13/2017				2/13/2017		2/13/2017	2/13/2017	3/17/2017	3/24/2017										
Bantay Lansangan	N/A	2/13/2017				2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017											
Office of the Governor	N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017														

17AH0080	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of Multi – Purpose Building (Toilet with First Aid Center) at Brgy. Inmalog Sur, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			2/8-14/2017	2/16/2017	3/7/2017	3/2/2017	3/7/2017	3/16/2017	3/24/2017	4/3/2017	4/4/2017	90 CD		GAA 2017	1,485,000.00		1,485,000.00
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			1,431,904.60		1,431,904.60	COA		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017							
						VACC		N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017							
PICE						N/A		2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017								
PCA	N/A	2/13/2017				2/13/2017		2/13/2017	2/13/2017	3/17/2017	3/24/2017										
Bantay Lansangan	N/A	2/13/2017				2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017											
Office of the Governor	N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017														

17AH0081	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
	CY 2017 PROJECTS	Rehabilitation/Major Repair of Permanent Bridge at Bacabac Bridge (B02142LZ) along Pangasinan – Zambales Road, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		GAA 2017	Total	MOOE	CO	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			13,957,622.28		13,957,622.28	COA	N/A		2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017								
						VACC	N/A		2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017								
						PICE	N/A		2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017								
PCA	N/A	2/13/2017				2/13/2017	2/13/2017		2/13/2017	3/17/2017	3/24/2017											
Bantay Lansangan	N/A	2/13/2017				2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017												
Office of the Governor	N/A	2/13/2017	2/13/2017	2/13/2017	2/13/2017	3/17/2017	3/24/2017															
17AH0082	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
	CY 2017 PROJECTS	Concrete Paving of Buenlag Road, Sitio Baybay, Binmaley, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		GAA 2017	Total	MOOE	CO	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			3,761,961.18		3,761,961.18	COA	N/A		2/17/2017	2/17/2017	2/17/2017	2/17/2017	3/17/2017	3/24/2017								
						VACC	N/A		2/17/2017	2/17/2017	2/17/2017	2/17/2017	3/17/2017	3/24/2017								
						PICE	N/A		2/17/2017	2/17/2017	2/17/2017	2/17/2017	3/17/2017	3/24/2017								
PCA	N/A	2/17/2017				2/17/2017	2/17/2017		2/17/2017	3/17/2017	3/24/2017											
Bantay Lansangan	N/A	2/17/2017				2/17/2017	2/17/2017	2/17/2017	3/17/2017	3/24/2017												
Office of the Governor	N/A	2/17/2017	2/17/2017	2/17/2017	2/17/2017	3/17/2017	3/24/2017															
17AH0083	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Brgy. Carael, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		GAA 2017	Total	MOOE	CO	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			950,400.00		950,400.00	COA	N/A		3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017								
						VACC	N/A		3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017								
						PICE	N/A		3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017								
PCA	N/A	3/22/2017				3/22/2017	3/22/2017		3/22/2017	4/21/2017	4/26/2017											
Bantay Lansangan	N/A	3/22/2017				3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017												
Office of the Governor	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017															
17A	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
	CY 2017 PROJECTS	Construction of Multi – Purpose Building (Barangay Hall) at Brgy. Salaan, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		GAA 2017	Total	MOOE	CO	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			1,898,819.96		1,898,819.96	COA	N/A		3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017								
						VACC	N/A		3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017								
						PICE	N/A		3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017								
PCA	N/A	3/22/2017				3/22/2017	3/22/2017		3/22/2017	4/21/2017	4/26/2017											
Bantay Lansangan	N/A	3/22/2017				3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017												
Office of the Governor	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017															
17AH0085	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
	CY 2017 PROJECTS	Construction of River Bank Protection at Brgy. Landas, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		GAA 2017	Total	MOOE	CO	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			18,619,192.51		18,619,192.51	COA	N/A		2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017								
						VACC	N/A		2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017								
						PICE	N/A		2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017								
PCA	N/A	2/20/2017				2/20/2017	2/20/2017		2/20/2017	3/17/2017	3/24/2017											
Bantay Lansangan	N/A	2/20/2017				2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017												
Office of the Governor	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017															

17AH0086	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)																	
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO														
CY 2017 PROJECTS		Construction of Bank Protection Works at Brgy. Dorongan Punta (Agno Basin River), Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		2/8/2017	2/14-20/2017	2/23/2017	3/7/2017	3/7/2017	3/7/2017	3/16/2017	3/24/2017	4/3/2017	4/4/2017	139 CD		GAA 2017	19,600,000.00		19,600,000.00														
																						Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation							Remarks
																						Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
																						19,169,712.74		19,169,712.74	COA	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017		
																									VACC	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017		
																									PICE	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017		
																									PCA	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017		
																									Bantay Lansangan	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017		
Office of the Governor	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/17/2017	3/24/2017																											
J087	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)																	
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO														
	CY 2017 PROJECTS	Act. 71x: Special Maintenance – Upgrading of Unpaved Shoulder to Paved Shoulder along Pangasinan – Tarlac Road, K0182+754 – K0183+060	DPWH Pang 2nd DEO	Public Bidding		2/17-23/2017	2/23/2017	3/9/2017	3/9/2017	3/9/2017	3/20/2017	3/27/2017	4/6/2017	4/7/2017	30 CD		Routine Maintenance 2017	1,500,000.00		1,500,000.00															
																					Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation							Remarks	
																					Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
																					1,494,750.00		1,494,750.00	COA	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017			
																								VACC	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017			
PICE																								N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017				
PCA																								N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017				
Bantay Lansangan																								N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017				
Office of the Governor	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017																											
17AH0088	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)																	
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO														
	CY 2017 PROJECTS	Activity 199 – Other Maintenance to Roadway and Related Features - Repair/Maintenance of Stone Lined Canal including Parapet Wall along Carmen Jct'n – Bayambang – Manat Road (Binmaley Section), K0215+940 – K0216+274	DPWH Pang 2nd DEO	Public Bidding		2/17-23/2017	2/23/2017	3/9/2017	3/9/2017	3/9/2017	3/20/2017	3/27/2017	4/6/2017	4/7/2017	30 CD		Routine Maintenance 2017	1,000,000.00		1,000,000.00															
																					Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation							Remarks	
																					Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
																					970,000.00		970,000.00	COA	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017			
																								VACC	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017			
PICE																								N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017				
PCA																								N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017				
Bantay Lansangan																								N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017				
Office of the Governor	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017																											
17AH0089	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)																	
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO														
	CY 2017 PROJECTS	Activity 66x – Selected Replacement of Concrete Pavement along Pangasinan – Tarlac Road, K0180+521.5 – K0180+580 (Bogtong Silag Section), K0196+947 – K0196+965 (Umanday Section)	DPWH Pang 2nd DEO	Public Bidding		2/17-23/2017	2/23/2017	3/9/2017	3/9/2017	3/9/2017	3/20/2017	3/27/2017	4/6/2017	4/7/2017	30 CD		Routine Maintenance 2017	750,000.00		750,000.00															
																					Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation							Remarks	
																					Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
																					747,375.00		747,375.00	COA	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017			
																								VACC	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017			
PICE																								N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017				
PCA																								N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017				
Bantay Lansangan																								N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017				
Office of the Governor	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017																											

17AH0090	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO	
	CY 2017 PROJECTS	Concreting paving of Buenlag Road, Sitio Baybay, Binmaley, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			2/17-23/2017	2/23/2017	3/9/2017	3/9/2017	3/9/2017	3/20/2017	3/27/2017	4/6/2017	4/7/2017	105 CD		GAA 2017	4,950,000.00		4,950,000.00	
			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			4,702,499.10		4,702,499.10	COA	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017								
						VACC	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017								
						PICE	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017								
PCA	N/A	2/20/2017				2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017												
Bantay Lansangan	N/A	2/20/2017	2/20/2017			2/20/2017	2/20/2017	3/21/2017	3/27/2017													
Office of the Governor	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017															
17AH0091	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO	
	CY 2017 PROJECTS	Completion of Multi – Purpose Building at Brgy. Bateng, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			2/17-23/2017	2/23/2017	3/9/2017	3/9/2017	3/9/2017	3/20/2017	3/27/2017	4/6/2017	4/7/2017	90 CD		GAA 2017	1,980,000.00		1,980,000.00	
			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			1,899,810.00		1,899,810.00	COA	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017								
						VACC	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017									
						PICE	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017									
PCA	N/A	2/20/2017				2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017												
Bantay Lansangan	N/A	2/20/2017	2/20/2017			2/20/2017	2/20/2017	3/21/2017	3/27/2017													
Office of the Governor	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017	3/21/2017	3/27/2017															
17AH0092	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO	
	CY 2017 PROJECTS	Construction of River Flood Control at Brgy. Embarcadero, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		2/14/2017	2/21-27/2017	3/2/2017	3/14/2017	3/14/2017	3/14/2017	3/24/2017	3/31/2017	4/10/2017	4/11/2017	180 CD		GAA 2017	19,600,000.00		19,600,000.00	
			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			18,774,362.26		18,774,362.26	COA	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017								
						VACC	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017									
						PICE	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017									
PCA	N/A	2/24/2017				2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017												
Bantay Lansangan	N/A	2/24/2017	2/24/2017			2/24/2017	2/24/2017	3/27/2017	3/31/2017													
Office of the Governor	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017															
17A+	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO	
	CY 2017 PROJECTS	Construction/Rehabilitation of River Bank Protection at Brgy. Inlambo, Municipality of Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		2/14/2017	2/21-27/2017	3/2/2017	3/14/2017	3/14/2017	3/14/2017	3/24/2017	3/31/2017	4/10/2017	4/11/2017	134 CD		GAA 2017	19,600,000.00		19,600,000.00	
			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			18,620,000.00		18,620,000.00	COA	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017								
						VACC	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017									
						PICE	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017									
PCA	N/A	2/24/2017				2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017												
Bantay Lansangan	N/A	2/24/2017	2/24/2017			2/24/2017	2/24/2017	3/27/2017	3/31/2017													
Office of the Governor	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017															
17AH0094	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)				
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO	
	CY 2017 PROJECTS	Concreting Paving of San Isidro Sur to Boundary Caloocan Norte, Binmaley, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			2/21-27/2017	3/2/2017	3/14/2017	3/14/2017	3/14/2017	3/24/2017	3/31/2017	4/10/2017	4/11/2017	105 CD		GAA 2017	4,950,000.00		4,950,000.00	
			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			4,702,500.00		4,702,500.00	COA	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017								
						VACC	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017									
						PICE	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017									
PCA	N/A	2/24/2017				2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017												
Bantay Lansangan	N/A	2/24/2017	2/24/2017			2/24/2017	2/24/2017	3/27/2017	3/31/2017													
Office of the Governor	N/A	2/24/2017	2/24/2017	2/24/2017	2/24/2017	3/27/2017	3/31/2017															

17AH0095	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
CY 2017 PROJECTS		Construction/Rehabilitation of Riverbank Protection in Brgy. Labney, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	2/24/2017	3/3-9/2017	3/10/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017	4/6/2017	4/17/2017	4/18/2017	134 CD		GAA 2017	19,600,000.00		19,600,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			18,772,169.20		18,772,169.20		COA	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017					
							VACC	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017					
							PICE	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017					
							PCA	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017					
							Bantay Lansangan	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017					
Office of the Governor	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017												
Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO					
DPWH Pang 2nd DEO	Public Bidding	2/24/2017	3/3-9/2017	3/10/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017	4/6/2017	4/17/2017			4/18/2017	120 CD		GAA 2017	22,050,000.00		22,050,000.00	
Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
20,947,500.00		20,947,500.00		COA	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				VACC	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				PICE	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				PCA	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				Bantay Lansangan	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
Office of the Governor	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017												
Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO					
DPWH Pang 2nd DEO	Public Bidding	2/24/2017	3/3-9/2017	3/10/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017	4/6/2017	4/17/2017			4/18/2017	120 CD		GAA 2017	9,800,000.00		9,800,000.00	
Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
9,310,000.00		9,310,000.00		COA	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				VACC	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				PICE	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				PCA	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				Bantay Lansangan	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
Office of the Governor	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017												
Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO					
DPWH Pang 2nd DEO	Public Bidding		3/3-9/2017	3/10/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017	4/6/2017	4/17/2017			4/18/2017	75 CD		GAA 2017	2,970,000.00		2,970,000.00	
Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
2,857,135.36		2,857,135.36		COA	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				VACC	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				PICE	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				PCA	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				Bantay Lansangan	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
Office of the Governor	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017												
Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO					
DPWH Pang 2nd DEO	Public Bidding		3/3-9/2017	3/10/2017	3/23/2017	3/23/2017	3/23/2017	3/31/2017	4/6/2017	4/17/2017			4/18/2017	75 CD		GAA 2017	2,970,000.00		2,970,000.00	
Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks						
Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept								
2,848,224.00		2,848,224.00		COA	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				VACC	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				PICE	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				PCA	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
				Bantay Lansangan	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017								
Office of the Governor	N/A	3/6/2017	3/6/2017	3/6/2017	3/6/2017	3/6/2017	4/3/2017	4/6/2017												

17AH0100	CY 2017 PROJECTS	Rehabilitation/ Improve ment of Santiago Creek at Brgy. Lucao, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	3/3/2017	3/10-16/2017	3/17/2017	3/30/2017	3/30/2017	3/13/2017	4/10/2017	4/17/2017	4/26/2017	4/28/2017	360 CD		GAA 2017	49,000,000.00		49,000,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			46,879,371.74	46,879,371.74	COA	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					VACC	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					PICE	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					PCA	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					CCW	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					Bantay Lansangan Office of the Governor	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
17 J1	CY 2017 PROJECTS	Rehabilitation/ Construction of Riverbank Protection at Brgy. Nibaliw, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	3/3/2017	3/10-16/2017	3/17/2017	3/30/2017	3/30/2017	3/13/2017	4/10/2017	4/17/2017	4/26/2017	4/28/2017	180 CD		GAA 2017	19,600,000.00		19,600,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			18,744,721.26	18,744,721.26	COA	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					VACC	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					PICE	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					PCA	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					CCW	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					Bantay Lansangan Office of the Governor	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
17AH0102	CY 2017 PROJECTS	Extension of Multi – Purpose Building at Brgy. Magtaking, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		3/10-16/2017	3/17/2017	3/30/2017	3/30/2017	3/13/2017	4/10/2017	4/17/2017	4/26/2017	4/28/2017	90 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,900,800.00	1,900,800.00	COA	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					VACC	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					PICE	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					PCA	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					CCW	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
					Bantay Lansangan Office of the Governor	N/A	3/13/2017	3/13/2017	3/13/2017	3/13/2017	3/13/2017	4/10/2017	4/17/2017							
17AH0103	CY 2017 PROJECTS	Completion of Multi – Purpose Building at Brgy. Poblacion, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		5/10-16/2017	5/18/2017	5/30/2017	5/30/2017	5/30/2017	6/18/2017	6/20/2017			90 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
			1,899,821.23	1,899,821.23	COA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017							
					VACC	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017							
					PCA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017							
					CCW	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017							
					Bantay Lansangan	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017							
					Office of the Governor	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017							

17AH0104	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO	
CY 2017 PROJECTS		Construction of Multi – Purpose Building, Malued Elementary School, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		5/10-16/2017	5/18/2017	5/30/2017	5/30/2017							85 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
					0.00	COA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	1/1/1900	1/0/1900					Failed - No Prospective Bidders		
						VACC	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	1/1/1900	1/0/1900							
						PCA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	1/1/1900	1/0/1900							
						CCW	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	1/1/1900	1/0/1900							
			Bantay Lansangan	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	1/1/1900	1/0/1900										
			Office of the Governor	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	1/1/1900	1/0/1900										
0105	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO	
CY 2017 PROJECTS		Concreting of Local Roads, Brgy. Pantal East, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		3/14-202017	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/12/2017	4/20/2017	5/2/2017	5/3/2017	75 CD		GAA 2017	1,980,000.00		1,980,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
					1,957,530.72	COA	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						VACC	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						PCA	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						CCW	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
			Bantay Lansangan	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
			Office of the Governor	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
17AH0106	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO	
CY 2017 PROJECTS		Concreting of Libsong Cemetery Road at Brgy. Libsong West, Lingayen Pangasinan	DPWH Pang 2nd DEO	Public Bidding		3/14-202017	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/12/2017	4/20/2017	5/2/2017	5/3/2017	60 CD		GAA 2017	1,980,000.00		1,980,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
					1,880,801.95	COA	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						VACC	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						PCA	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						CCW	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
			Bantay Lansangan	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
			Office of the Governor	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
17AH0101	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO	
CY 2017 PROJECTS		Completion of Multi – Purpose Building at Pangasinan School of Arts and Trades, Brgy. Poblacion, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		3/14-202017	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/12/2017	4/20/2017	5/2/2017	5/3/2017	90 CD		GAA 2017	1,980,000.00		1,980,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
					1,900,475.51	COA	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						VACC	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						PCA	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						CCW	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
			Bantay Lansangan	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
			Office of the Governor	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
17AH0108	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO	
CY 2017 PROJECTS		Completion of Multi – Purpose Building at Brgy. Cabaruan, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		3/14-202017	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/12/2017	4/20/2017	5/2/2017	5/3/2017	90 CD		GAA 2017	1,980,000.00		1,980,000.00	
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
					1,899,810.00	COA	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						VACC	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						PCA	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
						CCW	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
			Bantay Lansangan	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
			Office of the Governor	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										

17AH0109	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Rehabilitation/Construction of Riverbank Protection at Brgy. Longos Central, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	3/7/2017	3/14-202017	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/12/2017	4/20/2017	5/2/2017	5/3/2017	180 CD		GAA 2017	19,600,000.00		19,600,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
18,795,654.56				18,795,654.56	COA		N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
	VACC	N/A			3/17/2017		3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
	PCA	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
	CCW	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
	Bantay Lansangan	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
Office of the Governor	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017														
AH0110	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of River Flood Control at Brgy. Palua, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	3/7/2017	3/14-202017	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/12/2017	4/20/2017	5/2/2017	5/3/2017	180 CD		GAA 2017	29,400,000.00		29,400,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
28,109,201.38				28,109,201.38	COA		N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
	VACC	N/A			3/17/2017		3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
	PCA	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
	CCW	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
	Bantay Lansangan	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
Office of the Governor	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017														
17AH0111	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Repair/Rehabilitation/Improvement (Asphalt Overlay) along Pangasinan – Zambales Road, K0348+000 – K0353+636	DPWH Pang 2nd DEO	Public Bidding	3/7/2017	3/14-202017	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/12/2017	4/20/2017	5/2/2017	5/3/2017	60 CD		Fund 151 2017	39,152,520.00		39,152,520.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
37,194,881.13				37,194,881.13	COA		N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
	VACC	N/A			3/17/2017		3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
	PCA	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
	CCW	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
	Bantay Lansangan	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
Office of the Governor	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017														
17AH	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Repair/Rehabilitation/Improvement (Asphalt Overlay) along Pangasinan – Zambales Road, K0341+(-841) – K0344+000	DPWH Pang 2nd DEO	Public Bidding	3/7/2017	3/14-202017	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/12/2017	4/20/2017	5/2/2017	5/3/2017	45 CD		Fund 151 2017	27,205,200.00		27,205,200.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
25,844,878.79				25,844,878.79	COA		N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
	VACC	N/A			3/17/2017		3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
	PCA	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
	CCW	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
	Bantay Lansangan	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
Office of the Governor	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017														
17AH0113	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Repair/Rehabilitation/Improvement (Asphalt Overlay) along Lingayen Capitol Loop (LS) K0364+(-219) – K0364+836	DPWH Pang 2nd DEO	Public Bidding	3/7/2017	3/14-202017	3/24/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/12/2017	4/20/2017	5/2/2017	5/3/2017	30 CD		Fund 151 2017	12,309,660.00		12,309,660.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
11,694,080.20				11,694,080.20	COA		N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017							
	VACC	N/A			3/17/2017		3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017										
	PCA	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
	CCW	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
	Bantay Lansangan	N/A			3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017											
Office of the Governor	N/A	3/17/2017	3/17/2017	3/17/2017	3/17/2017	4/17/2017	4/20/2017														

17AH0114	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Repair/Rehabilitation/Improvement (Asphalt Overlay) along Labrador – Lingayen, K0366+900 – K0368+600	DPWH Pang 2nd DEO	Public Bidding		3/13/2017	3/20-26/2017	3/30/2017	4/11/2017	4/11/2017	4/11/2017	4/20/2017	4/26/2017	5/4/2017	5/5/2017	30 CD		Fund 151 2017	12,101,760.00		12,101,760.00
			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO																
			11,496,672.00				COA	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017						
							VACC	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017						
PCA							N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017							
CCW	N/A	3/22/2017					3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017									
Bantay Lansangan	N/A	3/22/2017					3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017									
Office of the Governor	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017													
AH0115	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Repair/Rehabilitation/Improvement (Asphalt Overlay) along Pangasinan – Tarlac Road, K0167+100 – K0173+110	DPWH Pang 2nd DEO	Public Bidding		3/13/2017	3/20-26/2017	3/30/2017	4/11/2017	4/11/2017	4/11/2017	4/20/2017	4/26/2017	5/4/2017	5/5/2017	60 CD		Fund 151 2017	44,528,220.00		44,528,220.00
			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO																
			42,297,356.57				COA	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017						
							VACC	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017						
PCA							N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017							
CCW	N/A	3/22/2017					3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017									
Bantay Lansangan	N/A	3/22/2017					3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017									
Office of the Governor	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017													
17AH0116 republished	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of Small Water Impounding Project (SWIP) at Brgy. Catarataaan, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		4/18/2017	4/25-5/2/2017	5/4/2017	5/16/2017	5/16/2017	5/16/2017	5/25/2017				240 CD		SR2016-12-012906	24,125,000.00		24,125,000.00
			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO																
			22,913,915.61				COA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/26/2017							
							VACC	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/26/2017							
PCA							N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/26/2017								
CCW	N/A	4/28/2017					4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/26/2017										
Bantay Lansangan	N/A	4/28/2017					4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/26/2017										
Office of the Governor	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/26/2017														
17AH01	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Rehabilitation/Major Repair of Permanent Bridge at Bongalon Bridge (B02137LZ) along Pangasinan-Zambales Road, Labrador, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		3/13/2017	3/20-26/2017	3/30/2017	4/11/2017	4/11/2017	4/11/2017	4/20/2017	4/26/2017	5/4/2017	5/5/2017	120 CD		GAA 2017	15,288,000.00		15,288,000.00
			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO																
			14,554,179.68				COA	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017						
							VACC	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017						
PCA							N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017							
CCW	N/A	3/22/2017					3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017									
Bantay Lansangan	N/A	3/22/2017					3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017									
Office of the Governor	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017													
17AH0118	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Brgy. Sagud Bahley, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			3/20-26/2017	3/30/2017	4/11/2017	4/11/2017	4/11/2017	4/20/2017	4/26/2017	5/4/2017	5/5/2017	4/29/1900		GAA 2017	1,485,000.00		1,485,000.00
			Contract Cost (PhP)					Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO																
			1,425,303.20				COA	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017						
							VACC	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017						
PCA							N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017							
CCW	N/A	3/22/2017					3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017									
Bantay Lansangan	N/A	3/22/2017					3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017									
Office of the Governor	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017													

17AH0119	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Construction of Multi – Purpose Building at Brgy. Bonuan Binloc, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			3/20-26/2017	3/30/2017	4/11/2017	4/11/2017	4/11/2017	4/20/2017	4/26/2017	5/4/2017	5/5/2017	90 CD		GAA 2017	1,980,000.00		1,980,000.00
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			1,899,806.68		1,899,806.68	COA		N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017							
						VACC		N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017							
						PCA		N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017							
CCW						N/A		3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017								
Bantay Lansangan	N/A	3/22/2017				3/22/2017		3/22/2017	3/22/2017	4/21/2017	4/26/2017										
Office of the Governor	N/A	3/22/2017	3/22/2017	3/22/2017	3/22/2017	4/21/2017	4/26/2017														
J120	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Activity 71x: Special Maintenance – Construction of New Ditches (Stone Lined Canal) along Mangaldan – Manaoag – Binalonan Road, K0204+000 – K0205+000 with exception	DPWH Pang 2nd DEO	Public Bidding			4/4-10/2017	4/12/2017	4/25/2017	4/25/2017	4/25/2017	5/4/2017	5/10/2017	5/19/2017	5/22/2017	30 CD		Routine Maintenance 2017	1,500,000.00		1,500,000.00
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			1,458,449.42		1,458,449.42	COA		N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						VACC		N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						PCA		N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
CCW						N/A		4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017								
Bantay Lansangan	N/A	4/7/2017				4/7/2017		4/7/2017	4/7/2017	5/5/2017	5/10/2017										
Office of the Governor	N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														
17AH0121	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Activity 71x: Special Maintenance – Construction of New Ditches (Stone Lined Canal) along Sta. Barbara – Mangaldan Road, K0207+000 – K0207+411	DPWH Pang 2nd DEO	Public Bidding			4/4-10/2017	4/12/2017	4/25/2017	4/25/2017	4/25/2017	5/4/2017	5/10/2017	5/19/2017	5/22/2017	30 CD		Routine Maintenance 2017	1,200,000.00		1,200,000.00
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			1,158,598.72		1,158,598.72	COA		N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						VACC		N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						PCA		N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
CCW						N/A		4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017								
Bantay Lansangan	N/A	4/7/2017				4/7/2017		4/7/2017	4/7/2017	5/5/2017	5/10/2017										
Office of the Governor	N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														
17AH0122	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Activity 41x: Emergency Projects – Repair/Maintenance of Box Culvert Approach (Additional Pavement Width) along Pangasinan – Tarlac Road, K0185+335, K0186+170, K0192+468	DPWH Pang 2nd DEO	Public Bidding			4/4-10/2017	4/12/2017	4/25/2017	4/25/2017	4/25/2017	5/4/2017	5/10/2017	5/19/2017	5/22/2017	30 CD		Routine Maintenance 2017	1,000,000.00		1,000,000.00
			Contract Cost (PhP)				List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			965,909.34		965,909.34	COA		N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						VACC		N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						PCA		N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
CCW						N/A		4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017								
Bantay Lansangan	N/A	4/7/2017				4/7/2017		4/7/2017	4/7/2017	5/5/2017	5/10/2017										
Office of the Governor	N/A	4/7/2017	4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														

17AH0123	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Activity 71x: Special Maintenance – Upgrading of Unpaved Shoulder to Paved Shoulder along Pangasinan – La Union Road, K0384+200 – K0384+500 with exception	DPWH Pang 2nd DEO	Public Bidding		4/4-10/2017		4/25/2017	4/25/2017	4/25/2017	5/4/2017	5/10/2017	5/19/2017	5/22/2017	30 CD		Routine Maintenance 2017	588,000.00		588,000.00	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			573,360.27		573,360.27	COA	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						VACC	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						PCA	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
CCW	N/A					4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017											
Bantay Lansangan	N/A		4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														
Office of the Governor	N/A		4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														
17AH0124	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Activity 71x: Special Maintenance – Construction of New Ditches (Stone Lined Canal) along Pangasinan – Zambales Road, K0346+045 – K0346+170	DPWH Pang 2nd DEO	Public Bidding		4/4-10/2017		4/25/2017	4/25/2017	4/25/2017	5/4/2017	5/10/2017	5/19/2017	5/22/2017	45 CD		Routine Maintenance 2017	500,000.00		500,000.00	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			483,349.20		483,349.20	COA	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						VACC	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						PCA	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
CCW	N/A					4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017											
Bantay Lansangan	N/A		4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														
Office of the Governor	N/A		4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														
17AH0125	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Activity 144: Repairing and/or replacing minor drainage structure along Pangasinan – Zambales Road, K0363+170 – K0363+312	DPWH Pang 2nd DEO	Public Bidding		4/4-10/2017		4/25/2017	4/25/2017	4/25/2017	5/4/2017	5/10/2017	5/19/2017	5/22/2017	30 CD		Routine Maintenance 2017	500,000.00		500,000.00	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			487,966.60		487,966.60	COA	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						VACC	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						PCA	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
CCW	N/A					4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017											
Bantay Lansangan	N/A		4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														
Office of the Governor	N/A		4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														
17AH0126	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO
	CY 2017 PROJECTS	Activity 41x: Emergency Projects – Repair/Maintenance of Slope Protection along Pangasinan – Zambales Road, K0355+596 – K0355+625	DPWH Pang 2nd DEO	Public Bidding		4/4-10/2017		4/25/2017	4/25/2017	4/25/2017	5/4/2017	5/10/2017	5/19/2017	5/22/2017	30 CD		Routine Maintenance 2017	500,000.00		500,000.00	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation								Remarks				
			Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept						
			484,550.27		484,550.27	COA	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						VACC	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
						PCA	N/A			4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017							
CCW	N/A					4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017											
Bantay Lansangan	N/A		4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														
Office of the Governor	N/A		4/7/2017	4/7/2017	4/7/2017	5/5/2017	5/10/2017														

17AH0127	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO		
	CY 2017 PROJECTS	Construction/Rehabilitation of Mangatarem District Hospital, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		4/5/2017	4/12-18/2017	4/17/2017	5/2/2017	5/2/2017	5/2/2017	5/12/2017	5/17/2017				240 CD		DOH	19,900,000.00		19,900,000.00	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			19,303,000.51		19,303,000.51	COA	N/A		4/17/2017	4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017									
						VACC	N/A		4/17/2017	4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017									
						PCA	N/A		4/17/2017	4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017									
CCW	N/A	4/17/2017				4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017													
Bantay Lansangan	N/A	4/17/2017	4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017																
Office of the Governor	N/A	4/17/2017	4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017																
1128	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO		
	CY 2017 PROJECTS	Continuation and Completion of RHU Expansion for TB DOTs and TSEKAP, Urbiztondo RHU, Urbiztondo, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			5/10-16/2017	5/18/2017	5/30/2017	5/30/2017	5/30/2017	6/18/2017	6/20/2017				120 CD		DOH	2,487,500.00		2,487,500.00	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			2,387,003.62		2,387,003.62	COA	N/A		5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017									
						VACC	N/A		5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017									
						PCA	N/A		5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017									
CCW	N/A	5/15/2017				5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017													
Bantay Lansangan	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017																
Office of the Governor	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017																
1H0129	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO		
	CY 2017 PROJECTS	Construction/Rehabilitation of Various Water Supply/Septage and Sewerage/ Rain Water Collectors within the 2nd Congressional District – a. Linoc E/S, Binmaley, Pangasinan, b. Tombor E/S, Binmaley, Pangasinan, c. Barñaga E/S, Bugallon, Pangasinan, d. Dimantal E/S, Bugallon, Pangasinan, e. Polong NHS, Bugallon, Pangasinan, f. Muelang E/S, Mangatarem, Pangasinan, g. Bocacilw E/S, Aguilar, Pangasinan, h. Aguilar I/S, Pogombo, Aguilar, Pangasinan, i. Mapita E/S, Laoag, Aguilar, Pangasinan	DPWH Pang 2nd DEO	Public Bidding			4/12-18/2017	4/17/2017	5/2/2017	5/2/2017	5/2/2017	5/12/2017	5/17/2017				45 CD		SR2016-02-000320	1,737,000.00		1,737,000.00	
			Contract Cost (PhP)					List of Invited Observers	Date of Receipt of Invitation										Remarks				
			Total	MOOE	CO		Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
			1,676,117.34		1,676,117.34	COA	N/A		4/17/2017	4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017									
						VACC	N/A		4/17/2017	4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017									
						PCA	N/A		4/17/2017	4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017									
CCW	N/A	4/17/2017				4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017													
Bantay Lansangan	N/A	4/17/2017	4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017																
Office of the Governor	N/A	4/17/2017	4/17/2017	4/17/2017	4/17/2017	5/12/2017	5/17/2017																

17AH0133	Code (PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Total			MOOE	CO				
CY 2017 PROJECTS		Concreting of Various Farm to Market Road within the Municipality of Bugallon, Pangasinan	DPWH Pang 2nd DEO		Public Bidding		4/25-5/2/2017	5/4/2017	5/16/2017	5/16/2017	5/16/2017	5/17/2017	5/29/2017				75 CD	Department of Agriculture	4,875,000.00		4,875,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation												Remarks		
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing						Delivery/ Accept	
						4,725,255.23		4,725,255.23	COA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									VACC	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									PCA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									CCW	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									Bantay Lansangan	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
Office of the Governor	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017				4/28/2017	5/18/2017														
17AH0134	Code (PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Total			MOOE	CO				
	CY 2017 PROJECTS		Concreting of Lucao Farm to Market Road at Brgy. Lucao, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		4/25-5/2/2017	5/4/2017	5/16/2017	5/16/2017	5/16/2017	5/17/2017	5/29/2017				60 CD	Department of Agriculture	1,990,000.00		1,990,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation												Remarks		
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing						Delivery/ Accept	
						1,961,771.45		1,961,771.45	COA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									VACC	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									PCA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									CCW	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									Bantay Lansangan	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
Office of the Governor	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017				4/28/2017	5/18/2017														
17AH0135	Code (PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Total			MOOE	CO				
	CY 2017 PROJECTS		Concreting of Various Farm to Market Road within the Municipality of San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	4/18/2017	4/25-5/2/2017	5/4/2017	5/16/2017	5/16/2017	5/16/2017	5/17/2017	5/29/2017				60 CD	Department of Agriculture	7,960,000.00		7,960,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation												Remarks		
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing						Delivery/ Accept	
						7,844,024.89		7,844,024.89	COA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									VACC	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									PCA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									CCW	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									Bantay Lansangan	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
Office of the Governor	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017				4/28/2017	5/18/2017														
17AH0136	Code (PAP)	Procurement Program/Project	PMO/ User	End-	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Total			MOOE	CO				
	CY 2017 PROJECTS		Concreting of Various Farm to Market Road within the Municipality of San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		4/25-5/2/2017	5/4/2017	5/16/2017	5/16/2017	5/16/2017	5/17/2017	5/29/2017				60 CD	Department of Agriculture	3,980,000.00		3,980,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation												Remarks		
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing						Delivery/ Accept	
						3,919,131.22		3,919,131.22	COA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									VACC	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									PCA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									CCW	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
									Bantay Lansangan	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
Office of the Governor	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017				4/28/2017	5/18/2017														

17AH0137	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procureme nt	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
						DPWH Pang 2nd DEO	Public Bidding	4/18/2017	4/25-5/2/2017	5/4/2017	5/16/2017	5/16/2017	5/16/2017	5/17/2017	5/29/2017				60 CD		Departme nt of Agricultur e	5,970,000.00		5,970,000.00
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing				Delivery/ Accept	
						5,669,706.06	5,669,706.06			COA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
										VACC	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
										PCA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
CCW	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017					5/18/2017														
Bantay Lansangan Office of the Governor	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017					5/18/2017														
17A-	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procureme nt	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
						DPWH Pang 2nd DEO	Public Bidding	4/18/2017	4/25-5/2/2017	5/4/2017	5/16/2017	5/16/2017	5/16/2017	5/17/2017	5/29/2017				90 CD		Departme nt of Agricultur	6,325,000.00		6,325,000.00
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing				Delivery/ Accept	
						6,005,771.80	6,005,771.80			COA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
										VACC	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
										PCA	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017	5/18/2017								
CCW	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017					5/18/2017														
Bantay Lansangan Office of the Governor	N/A	4/28/2017	4/28/2017	4/28/2017	4/28/2017					5/18/2017														
17AH0139	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procureme nt	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
						DPWH Pang 2nd DEO	Public Bidding		5/10-16/2017	5/18/2017	5/30/2017	5/30/2017	5/30/2017	6/18/2017	6/20/2017				60 CD		Departme nt of Agricultur	3,980,000.00		3,980,000.00
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing				Delivery/ Accept	
						3,779,540.91	3,779,540.91			COA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
										VACC	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
										PCA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
CCW	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017					6/19/2017	6/20/2017													
Bantay Lansangan Office of the Governor	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017					6/19/2017	6/20/2017													
17AH0140	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procureme nt	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
						DPWH Pang 2nd DEO	Public Bidding	5/3/2017	5/10-16/2017	5/18/2017	5/30/2017	5/30/2017	5/30/2017	6/18/2017	6/20/2017				60 CD		Departme nt of Agricultur	5,970,000.00		5,970,000.00
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing				Delivery/ Accept	
						5,670,320.03	5,670,320.03			COA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
										VACC	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
										PCA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
CCW	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017					6/19/2017	6/20/2017													
Bantay Lansangan Office of the Governor	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017					6/19/2017	6/20/2017													

17AH0141	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
						5/3/2017	5/10-16/2017	5/18/2017	5/30/2017	5/30/2017	5/30/2017	6/18/2017	6/20/2017			60 CD			7,960,000.00		7,960,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing				Delivery/ Accept	
						7,844,198.91		7,844,198.91		COA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
										VACC	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
										PCA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
CCW	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017					6/19/2017	6/20/2017													
Bantay Lansangan	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017					6/19/2017	6/20/2017													
Office of the Governor	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017																	
17AH0142	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
						5/3/2017	5/10-16/2017	5/18/2017	5/30/2017	5/30/2017	5/30/2017	6/18/2017	6/20/2017			60 CD			7,960,000.00		7,960,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing				Delivery/ Accept	
						7,841,974.82		7,841,974.82		COA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
										VACC	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
										PCA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017			6/20/2017					
CCW	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017					6/19/2017	6/20/2017													
Bantay Lansangan	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017					6/19/2017	6/20/2017													
Office of the Governor	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/19/2017	6/20/2017																	
17AH0143	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
						5/3/2017	5/10-16/2017	5/18/2017	5/30/2017	5/30/2017	5/30/2017	6/15/2017	6/20/2017			60 CD			19,800,000.00		19,800,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing				Delivery/ Accept	
						18,800,205.46		18,800,205.46		COA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/16/2017			6/20/2017					
										VACC	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/16/2017			6/20/2017					
										PCA	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/16/2017			6/20/2017					
CCW	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017					6/16/2017	6/20/2017													
Bantay Lansangan	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017					6/16/2017	6/20/2017													
Office of the Governor	N/A	5/15/2017	5/15/2017	5/15/2017	5/15/2017	6/16/2017	6/20/2017																	
17AH0144	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept			Total	MOOE	CO			
							6/14-20/2017	6/22/2017	7/4/2017	7/4/2017	7/4/2017					45 CD			2,500,000.00		2,500,000.00			
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks				
						Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award			Contract Signing				Delivery/ Accept	
										COA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
										VACC	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
										PCA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
CCW	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017																			
Bantay Lansangan	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017																			
Office of the Governor	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017																			

17AH0145	Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
						Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed			Delivery/ Accept	Total	MOOE	CO
						Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks			
Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept									
	</																				

17A0149	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Repair/Maintenance of Land Transportation Office Building at AB Fernandez West, Dagupan City	DPWH Pang 2nd DEO	Public Bidding		6/14-20/2017	6/22/2017	7/4/2017	7/4/2017	7/4/2017						30 CD	SR2017-05-009768	2,000,000.00		2,000,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
						COA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						VACC	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						PCA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						CCW	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
			Bantay Lansangan	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017												
			Office of the Governor	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017												
17. 0	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Repair/Maintenance of Riverbank Protection, Brgy. Baybay, Aguilar, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		6/14-20/2017	6/22/2017	7/4/2017	7/4/2017	7/4/2017						45 CD	SR2017-05-009966	2,000,000.00		2,000,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
						COA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						VACC	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						PCA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						CCW	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
			Bantay Lansangan	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017												
			Office of the Governor	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017												
17A0151	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Repair/Maintenance of Riverbank Protection at Bayaas Bridge along Pangasinan – Tarlac Road, K0183+703	DPWH Pang 2nd DEO	Public Bidding		6/14-20/2017	6/22/2017	7/4/2017	7/4/2017	7/4/2017						45 CD	SR2017-05-009966	2,000,000.00		2,000,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
						COA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						VACC	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						PCA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						CCW	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
			Bantay Lansangan	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017												
			Office of the Governor	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017												
17A0152	Code (PAP)	Procurement Program/Project	PMO/ User	End-Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2017 PROJECTS	Repair/Maintenance of Riverbank Protection at Dumoloc Bridge along Pangasinan – Tarlac Road, K0195+627	DPWH Pang 2nd DEO	Public Bidding		6/14-20/2017	6/22/2017	7/4/2017	7/4/2017	7/4/2017						60 CD	SR2017-05-009966	3,000,000.00		3,000,000.00
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks			
			Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept					
						COA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						VACC	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						PCA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
						CCW	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017									
			Bantay Lansangan	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017												
			Office of the Governor	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017												

17AH0153	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
	CY 2017 PROJECTS	Repair/Maintenance of Slope Protection at Bantayan Creek Box Culvert along Pangasinan – La Union Road, K0389+272	DPWH Pang 2nd DEO	Public Bidding	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	SR2017-05-009966	2,000,000.00		2,000,000.00						
						6/14-20/2017	6/22/2017	7/4/2017	7/4/2017	7/4/2017					45 CD										
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks					
					Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award								Contract Signing	Delivery/ Accept	
									COA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017											
									VACC	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017											
			PCA	N/A	6/15/2017	6/15/2017	6/15/2017		6/15/2017																
			CCW	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017																	
			Bantay Lansangan	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017																
			Office of the Governor	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017																
17. 4	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
	CY 2017 PROJECTS	Repair/Maintenance of Riverbank Protection at Cayanga Bridge Approach "A" Pangasinan – La Union Road, K0391+195	DPWH Pang 2nd DEO	Public Bidding	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	SR2017-05-009966	2,500,000.00		2,500,000.00						
						6/14-20/2017	6/22/2017	7/4/2017	7/4/2017	7/4/2017					60 CD										
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks					
					Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award								Contract Signing	Delivery/ Accept	
									COA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017											
									VACC	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017											
			PCA	N/A	6/15/2017	6/15/2017	6/15/2017		6/15/2017																
			CCW	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017																	
			Bantay Lansangan	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017																
			Office of the Governor	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017																
17AH0155	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)							
	CY 2017 PROJECTS	Repair/Maintenance of Aboleng River Control at Sitio Dalumat, Brgy. Magsaysay, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	SR2017-05-009966	3,000,000.00		3,000,000.00						
						6/14-20/2017	6/22/2017	7/4/2017	7/4/2017	7/4/2017					60 CD										
					Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks					
					Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award								Contract Signing	Delivery/ Accept	
									COA	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017											
									VACC	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017											
			PCA	N/A	6/15/2017	6/15/2017	6/15/2017		6/15/2017																
			CCW	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017																	
			Bantay Lansangan	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017																
			Office of the Governor	N/A	6/15/2017	6/15/2017	6/15/2017	6/15/2017	6/15/2017																

Prepared By: 
SHEBA M. ESTRADA
 Engineer III
 Head, BAC Secretariat

Submitted by: 
MANUEL P. PARAYNO
 Engineer III
 Head, Procurement Unit

Recommending Approval: 
DIOSDADO C. LOMIBAO
 Asst. District Engineer
 BAC Chairman

APPROVED: 
RODOLFO C. DION
 District Engineer