

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of December 31, 2018

Code (Procurement)	Procurement Program/Project	PMO Unit	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PPE)			Contract Cost (PPE)			List of Initial Observations	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)
				Pre-Proc Conference	Final Post of Bid	Final Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Check	Eligibility Check	Sub-Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																											
Infrastructure Projects																											
SAJ001	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ002	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ003	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ004	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ005	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ006	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ007	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ008	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ009	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ010	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ011	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	
SAJ012	Construction of Local Road, Brgy. Babin, Pangasinan	DPWH - Pangasinan IV DEC	P. Jc Bidding	9/8/2017	9/13/2017	9/25/2017	10/20/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	1,000,000.00			1,000,000.00			CYA, PCC, CBOP, Tally Lirangan, PCRA, PPO, CCW, LGU	10/25/2017	10/25/2017	10/25/2017	10/25/2017	

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18A/043	Rehabilitation/Improvement of Damaged Road on Secondary Road, Comm. Jct. Geylang-Honest Road, Singapore. (RD. 251-464 - RD. 251-472, RD. 251-473 - RD. 251-483)	DPWH - Region IV CDO	Public Bldg	10/1/2017	10/24/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017	25/2018	2/14/2018	2/14/2018		CAA 2018	3,279,880.39		3,281,758.15		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	10/20/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017
18A/044	Construction of Drainage (Box Culvert), Brgy. Bolant, Marikina, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/1/2017	10/24/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017	25/2018	2/14/2018	2/20/2018		CAA 2018	4,444,892.38		4,285,338.83		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	10/20/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017
18A/045	Construction of Protection Works along Angitan River, Brgy. San Martin, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/1/2017	10/24/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017	10/20/2018	2/14/2018	2/20/2018		CAA 2018	19,585,949.53		18,442,808.89		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	10/20/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017
18A/046	Construction of Slope Protection, Brgy. Malabon, San Carlos City, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/2/2017	10/25/2017	11/2/2017	11/16/2017	11/16/2017	11/17/2017	11/18/2017	26/2018	2/14/2018	2/16/2018		CAA 2018	4,454,892.81		4,235,422.55		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	10/1/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017
18A/047	Contract Home: Construction of Protection Works along Marikina River, Dagupan, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/1/2017	10/24/2017	11/2/2017	11/14/2017	11/14/2017	11/15/2017	11/16/2017	26/2018	2/14/2018	2/20/2018		CAA 2018	8,726,344.34		8,235,326.95		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	10/20/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017
18A/048	Construction of Protection Works along Agna River, Marikina, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/2/2017	11/2/2017	11/16/2017	11/16/2017	11/16/2017	11/17/2017	11/18/2017	26/2018	2/14/2018	2/20/2018		CAA 2018	37,440,380.99		21,585,738.77		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	11/2/2017	11/1/2017	11/1/2017	11/1/2017	11/1/2017
18A/049	Construction of Protection Works along Agna River, San Gabriel Jct. Division, Marikina, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/2/2017	11/2/2017	11/16/2017	11/16/2017	11/16/2017	11/17/2017	11/18/2017	10/20/2018	2/14/2018	2/20/2018		CAA 2018	26,520,040.00		25,130,447.81		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	11/2/2017	11/1/2017	11/1/2017	11/1/2017	11/1/2017
18A/050	Construction of Slope Protection Works along Angitan River at Brgy. Marikina, Marikina, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/2/2017	11/2/2017	11/16/2017	11/16/2017	11/16/2017	11/17/2017	11/18/2017	10/20/2018	2/14/2018	2/20/2018		CAA 2018	42,205,828.34		40,046,788.87		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	11/2/2017	11/1/2017	11/1/2017	11/1/2017	11/1/2017
18A/051	Construction of Slope Protection Works along Angitan River at Brgy. Marikina, Marikina, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/2/2017	11/2/2017	11/16/2017	11/16/2017	11/16/2017	11/17/2017	11/18/2017	10/20/2018	2/14/2018	2/20/2018		CAA 2018	47,844,576.25		45,780,816.52		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	11/2/2017	11/1/2017	11/1/2017	11/1/2017	11/1/2017
18A/052	Rehabilitation/Construction of Slope Protection Works along Angitan River at Brgy. Marikina, Marikina, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/2/2017	11/2/2017	11/16/2017	11/16/2017	11/16/2017	11/17/2017	11/18/2017	10/20/2018	2/14/2018	2/20/2018		CAA 2018	30,438,762.81		28,784,178.34		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	11/2/2017	11/1/2017	11/1/2017	11/1/2017	11/1/2017
18A/053	Widening of Three Bridge (B0003612) along Comm. Jct. Geylang-Honest Road, San Carlos City, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/2/2017	11/2/2017	11/16/2017	11/16/2017	11/16/2017	11/17/2017	11/18/2017	10/20/2018	2/14/2018	2/20/2018		CAA 2018	8,488,300.00		8,192,865.55		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017
18A/054	Completion of Multi-Purpose Building at Marikina, Marikina, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/2/2017	11/2/2017	11/16/2017	11/16/2017	11/16/2017	11/17/2017	11/18/2017	10/20/2018	2/14/2018	2/20/2018		CAA 2018	2,879,000.00		2,885,894.42		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	11/2/2017	11/1/2017	11/1/2017	11/1/2017	11/1/2017
18A/055	Widening of Highway Bridge (B0003612) along San Carlos-Calaan Road, Marikina, Pangasinan	DPWH - Region IV CDO	Public Bldg	10/2/2017	11/2/2017	11/16/2017	11/16/2017	11/16/2017	11/17/2017	11/18/2017	10/20/2018	2/14/2018	2/20/2018		CAA 2018	41,444,000.00		40,181,530.00		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	11/2/2017	11/1/2017	11/1/2017	11/1/2017	11/1/2017
18A/056	Construction (Completion) of Barangay Hall, Marikina, San Carlos City, Pangasinan	DPWH - Region IV CDO	Public Bldg	11/1/2017	11/9/2017	11/16/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	26/2018	2/14/2018	2/20/2018		CAA 2018	500,000.00		485,589.35		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	11/1/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017
18A/057	Rehabilitation of Multi-Purpose Building, Brgy. Malabon, San Carlos City, Pangasinan	DPWH - Region IV CDO	Public Bldg	11/1/2017	11/9/2017	11/16/2017	12/1/2017	12/1/2017	12/1/2017	12/1/2017	26/2018	2/14/2018	2/20/2018		CAA 2018	500,000.00		485,188.58		COA, POC, CBOP, Burey Lantangan, PCRA, PPO, COW, LGU	11/1/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017

18A1025	Rehabilitation of Health Center at Brgy. Malab, Baysang, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/1/2017	11/8/2017	11/10/2017	12/1/2017	12/15/2017	1/9/2018	12/5/17	2/8/2018	2/15/2018	2/28/2018		CAA 2018	1,186,580.00			1,175,013.88		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
18A1029	Rehabilitation/Restoration of Slope Protection along Ingalls River at Brgy. Lungs, Calatagan, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/9/2017	11/15/2017	12/1/2017	12/15/2017	1/9/2018	12/2/17	2/7/2018	2/16/2018	2/22/2018		CAA 2018	31,828,285.44			31,790,268.57		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
18A1030	Rehabilitation/Restoration of Slope Protection along Ingalls River at Brgy. Lungs, Calatagan, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/9/2017	11/15/2017	12/1/2017	12/15/2017	1/9/2018	12/2/17	2/7/2018	2/16/2018	2/22/2018		CAA 2018	31,448,572.00			31,344,266.48		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
18A1031	Construction of Protection Works along Agno River, Brgy. Tumbes, Baysang, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/9/2017	11/16/2017	12/1/2017	12/15/2017	1/9/2018	12/2/17	2/7/2018	2/15/2018	2/22/2018		CAA 2018	19,892,980.00			19,787,444.18		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
18A1032	Construction of Protection Works along Alimodian River, Baysang, Calatagan, Sta. Barbara, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/9/2017	11/16/2017	12/1/2017	12/15/2017	1/9/2018	12/2/17	2/7/2018	2/15/2018	2/22/2018		CAA 2018	18,892,000.00			18,777,463.22		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
18A1033	Widening of San Carlos-Calatagan Road, RD.207+000 - RD.207+025, Calatagan, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/9/2017	11/16/2017	12/1/2017	12/15/2017	1/9/2018	12/2/17	2/7/2018	2/15/2018	2/22/2018		CAA 2018	12,734,444.11			12,629,211.04		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
18A1034	Construction of Protection Works along Agno River, Baysang, Baysang, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/9/2017	11/22/2017	12/6/2017	12/6/2017	1/9/2018	12/2/17	2/7/2018	2/15/2018	2/22/2018		CAA 2018	26,384,878.79			26,300,199.24		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/24/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017
18A1035	Widening of Corraling River-Baysang-Malabulid-Rio. Barbara Road, RD.107+000 - RD.107+025, Rio. Barbara, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/23/2017	11/23/2017	12/6/2017	12/6/2017	1/9/2018	12/2/17	4/11/2018	4/18/2018	4/17/2018		CAA 2018	33,753,182.00			31,945,526.38		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017
18A1036	Repair/Rehabilitation of Health Center at Brgy. Sta. Barbara, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/23/2017	11/23/2017	12/23/2017	12/23/2017	1/9/2018	12/14/17	3/1/2018	3/1/2018	3/23/2018		CAA 2018	692,692.00			483,159.82		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017
18A1037	Construction of Slope Protection Works along Agno River, Baysang, Baysang, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/23/2017	11/23/2017	12/23/2017	12/23/2017	1/9/2018	12/14/17	3/1/2018	3/1/2018	3/23/2018		CAA 2018	26,384,880.00			27,723,889.05		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017
18A1038	Widening of Judge Jose De Venado St. Ave. Road, RD.207+000.00 - RD.207+025.00, Calatagan, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/23/2017	11/23/2017	12/23/2017	12/23/2017	1/9/2018	12/14/17	3/1/2018	3/1/2018	3/23/2018		CAA 2018	4,976,791.00			3,864,727.47		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017
18A1039	Widening of Corraling River-Baysang-Malabulid-Rio. Barbara Road, RD.107+000 - RD.107+025, Rio. Barbara, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/23/2017	11/23/2017	12/23/2017	12/23/2017	1/9/2018	12/14/17	3/1/2018	3/1/2018	3/23/2018		CAA 2018	40,860,844.00			41,733,694.00		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017
18A1040	Widening of Caba Bridge (RD0090L2) along Caba Jct. Baysang-Malabulid-Rio. Barbara Road, San Carlos City, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/23/2017	12/1/2017	12/15/2017	12/15/2017	1/9/2018	12/2/2017	2/22/2018	2/22/2018	2/22/2018		CAA 2018	18,483,890.00			17,788,788.82		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017
18A1041	Construction of Slope Protection Works along Agno River, at Brgy. Baysang North, Baysang, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/23/2017	12/1/2017	12/15/2017	12/15/2017	1/9/2018	12/2/2017	2/22/2018	2/22/2018	2/22/2018		CAA 2018	34,004,840.00			33,421,812.16		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017
18A1042	Widening of Villalob Bridge 2 (RD0064L2) along San Carlos-Calatagan Road, Calatagan, Pangasinan	CPH - Pangasinan V CEO	Public Bldg	11/2/2017	11/23/2017	12/1/2017	12/15/2017	12/15/2017	1/9/2018	12/2/2017	2/22/2018	2/22/2018	2/22/2018		CAA 2018	1,849,800.00			7,507,481.89		COA, PCC, CBCP, Bantay Lungsod, PCRA, PPO, CCW, LGU	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017

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16A.0104	Construction of Four (4) Storey, Eight (8) Classroom School Building at Tandang Sora, Pangasinan	CPWH - Pangasinan/CEO	Public Bldg	5/1/2018	5/20/2018	8/4/2018	6/28/2018	9/28/2018	8/21/2018	6/22/2018	6/20/2018	7/13/2018			BSF CY 2018 (Bare 1)	18,561,882.25			18,438,879.29			COA, PCC, CSOP, Bantay Lungsod, POFA, PPD, LOU	8/1/2018	8/19/2018	9/19/2018	10/19/2018	9/12/2018		
16A.0107	Construction of Brgy. Lihay, San Carlos City, Pangasinan	CPWH - Pangasinan/CEO	Public Bldg	6/28/2018	7/6/2018	7/13/2018	7/24/2018	7/24/2018	7/25/2018	7/26/2018	8/6/2018	8/14/2018	8/17/2018		DA 2018	4,814,889.79			4,872,682.12			COA, PCC, CSOP, Bantay Lungsod, POFA, PPD, CSW, LOU	7/27/2018	7/17/2018	7/17/2018	7/17/2018	7/17/2018		
16A.0108	Rehabilitation/Restoration of Slope Protection Works along Ingos River at Brgy. Lunday, Pangasinan	CPWH - Pangasinan/CEO	Public Bldg	4/23/2018	6/28/2018	8/16/2018	8/11/2018	8/11/2018	8/11/2018	8/12/2018	8/13/2018	8/13/2018	8/29/2018	8/28/2018	GA 2018	29,840,524.40			29,219,488.84			COA, PCC, CSOP, Bantay Lungsod, POFA, PPD, LOU	8/27/2018	8/4/2018	8/4/2018	8/4/2018	8/4/2018		
16A.0109	Rehabilitation/Restoration of Slope Protection Works along Ingos River at Brgy. Lunday, Pangasinan	CPWH - Pangasinan/CEO	Public Bldg	8/27/2018	8/28/2018	8/30/2018	8/11/2018	8/11/2018	8/12/2018	8/13/2018	8/13/2018	8/26/2018	8/26/2018		GA 2018	78,873,872.43			78,885,893.31			COA, PCC, CSOP, Bantay Lungsod, POFA, PPD, LOU	8/28/2018	8/4/2018	8/4/2018	8/4/2018	8/4/2018		
16A.0110	Rehabilitation/Restoration of Slope Protection Works along Ingos River at Brgy. Lunday, Pangasinan	CPWH - Pangasinan/CEO	Public Bldg	8/28/2018	8/28/2018	8/30/2018	8/11/2018	8/11/2018	8/12/2018	8/13/2018	8/13/2018	8/26/2018	8/26/2018		BSF CY 2018	30,088,618.77			29,185,957.79			COA, PCC, CSOP, Bantay Lungsod, POFA, PPD, LOU	8/27/2018	8/4/2018	8/4/2018	8/4/2018	8/4/2018		
16A.0113	Construction of Three (3) Storey, Six (6) Classroom School Building at Pangasinan B/L, San Carlos City, Pangasinan	CPWH - Pangasinan/CEO	Public Bldg	10/9/2018	10/9/2018	10/9/2018	10/23/2018	10/23/2018	10/24/2018	10/25/2018	10/25/2018	10/25/2018	11/1/2018		BSF CY 2018	13,870,817.52			13,891,689.18			COA, PCC, CSOP, Bantay Lungsod, POFA, PPD, LOU	10/23/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018		
16A.0114	Construction of Two (2) Storey, Six (6) Classroom School Building at Lunday, Pangasinan	CPWH - Pangasinan/CEO	Public Bldg	10/11/2018	10/12/2018	10/16/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018		BSF CY 2018	12,594,879.48			12,488,828.82			COA, PCC, CSOP, Bantay Lungsod, POFA, PPD, LOU	10/16/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018		
16A.0115	Construction of Four (4) Storey, Eight (8) Classroom School Building at Pateros, Pangasinan	CPWH - Pangasinan/CEO	Public Bldg	10/11/2018	10/12/2018	10/16/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018		BSF CY 2018	18,821,785.17			18,830,867.88			COA, PCC, CSOP, Bantay Lungsod, POFA, PPD, LOU	10/16/2018	10/20/2018	10/20/2018	10/20/2018	10/20/2018		

SA0116	Construction of Four (4) Storey, Right (R) Classroom School Building at Pampayan 10th, Magway, Pangasinan	DPWH - Pangasinan IV DEC	Public Bidding	10/1/2018	10/29/2018	10/18/2018	11/20/2018	1/22/2019	1/15/2019	1/15/2019	1/14/2019	1/22/2019	1/26/2019		DEFP CY 2018	16,680,922.87		16,348,278.87		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, LGU	10/18/2018	10/26/2018	1/20/2019	10/28/2018	10/26/2018		
SA0117	Construction of Four (4) Storey, Right (R) Classroom School Building at Pampayan 10th, Sta. Barbara, Pangasinan	DPWH - Pangasinan IV DEC	Public Bidding	10/1/2018	10/29/2018	10/18/2018	11/20/2018	1/22/2019	1/15/2019	1/15/2019	1/14/2019	1/22/2019	1/26/2019		DEFP CY 2018	16,358,482.75		16,030,918.87		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, LGU	10/18/2018	10/26/2018	1/20/2019	10/28/2018	10/26/2018		
SA0118	Construction of Two (2) Storey, Right (R) Classroom School Building at Baguio 10th, Malabug, Pangasinan	DPWH - Pangasinan IV DEC	Public Bidding	10/1/2018	10/29/2018	10/18/2018	11/20/2018	1/22/2019	1/15/2019	1/15/2019	1/14/2019	1/22/2019	1/26/2019		DEFP CY 2018	16,258,755.94		16,030,918.87		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, LGU	10/18/2018	10/26/2018	1/20/2019	10/28/2018	10/26/2018		
SA0119	Construction of Four (4) Storey, Two (2) Classroom School Building at Dagupan - Malabug 10th, Malabug, Pangasinan	DPWH - Pangasinan IV DEC	Public Bidding	10/1/2018	10/29/2018	10/18/2018	11/20/2018	1/22/2019	1/15/2019	1/15/2019	1/14/2019	1/22/2019	1/26/2019		DEFP CY 2018	16,258,755.94		16,030,918.87		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, LGU	10/18/2018	10/26/2018	1/20/2019	10/28/2018	10/26/2018		
SA0120	Construction of Four (4) Storey, Two (2) Classroom School Building at Malabug - Tumbaga 10th, Malabug, Pangasinan	DPWH - Pangasinan IV DEC	Public Bidding	10/1/2018	10/29/2018	10/18/2018	11/20/2018	1/22/2019	1/15/2019	1/15/2019	1/14/2019	1/22/2019	1/26/2019		DEFP CY 2018	16,258,755.94		16,030,918.87		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, LGU	10/18/2018	10/26/2018	1/20/2019	10/28/2018	10/26/2018		
SA0121	Construction of Three (3) Storey, Right (R) Classroom School Building at Malabug 10th, Malabug, Pangasinan	DPWH - Pangasinan IV DEC	Public Bidding	10/1/2018	10/29/2018	10/18/2018	11/20/2018	1/22/2019	1/15/2019	1/15/2019	1/14/2019	1/22/2019	1/26/2019		DEFP CY 2018	16,258,755.94		16,030,918.87		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, LGU	10/18/2018	10/26/2018	1/20/2019	10/28/2018	10/26/2018		
SA0122	Construction of Three (3) Storey, Right (R) Classroom School Building at Malabug 10th, Malabug, Pangasinan	DPWH - Pangasinan IV DEC	Public Bidding	10/1/2018	10/29/2018	10/18/2018	11/20/2018	1/22/2019	1/15/2019	1/15/2019	1/14/2019	1/22/2019	1/26/2019		DEFP CY 2018	16,258,755.94		16,030,918.87		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, LGU	10/18/2018	10/26/2018	1/20/2019	10/28/2018	10/26/2018		
SA0123	Construction of Three (3) Storey, Right (R) Classroom School Building at Malabug 10th, Malabug, Pangasinan	DPWH - Pangasinan IV DEC	Public Bidding	10/1/2018	10/29/2018	10/18/2018	11/20/2018	1/22/2019	1/15/2019	1/15/2019	1/14/2019	1/22/2019	1/26/2019		DEFP CY 2018	16,258,755.94		16,030,918.87		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, LGU	10/18/2018	10/26/2018	1/20/2019	10/28/2018	10/26/2018		
SA0124	Construction of Three (3) Storey, Right (R) Classroom School Building at Malabug 10th, Malabug, Pangasinan	DPWH - Pangasinan IV DEC	Public Bidding	10/1/2018	10/29/2018	10/18/2018	11/20/2018	1/22/2019	1/15/2019	1/15/2019	1/14/2019	1/22/2019	1/26/2019		DEFP CY 2018	16,258,755.94		16,030,918.87		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, LGU	10/18/2018	10/26/2018	1/20/2019	10/28/2018	10/26/2018		
Goods and Services																											
SA021	Purchasing and delivery of materials for Private Publishing and Replacement/ Sealing of Concrete and bituminous pavement along national roads within the 3rd congressional district (two-lane category #10)	DPWH - Pangasinan IV DEC	Public Bidding		2/13/2018		2/13/2018	1/13/2018	3/14/2018	3/15/2018	3/15/2018	3/15/2018	3/15/2018		GAA 2018	1,210,000.00		1,208,300.00		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, CCW, LGU		3/8/2018	3/8/2018	3/8/2018	3/8/2018		
SA022	Purchasing and delivery of materials for use in the Private Publishing Concrete pavement along national roads within the 3rd congressional district (two-lane category #10)	DPWH - Pangasinan IV DEC	Public Bidding		2/13/2018		2/13/2018	1/13/2018	3/14/2018	3/15/2018	3/15/2018	3/15/2018	3/15/2018		GAA 2018	1,210,000.00		1,208,300.00		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, CCW, LGU		3/8/2018	3/8/2018	3/8/2018	3/8/2018		
SA023	Purchasing and delivery for the Procurement of various materials and other equipment for use at DPWH-Pangasinan IV District Engineering Office	DPWH - Pangasinan IV DEC	Public Bidding		5/9/2018		5/25/2018	1/26/2018	5/28/2018	6/29/2018	3/22/2018	3/12/2018	1/15/2018		GAA 2018	2,810,748.75		2,817,748.75		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, CCW, LGU		5/18/2018	5/18/2018	5/1/2018	5/18/2018		
RFQ 0001	Procurement of Fuel/Lubricant requirement of Maintenance Section at DPWH Pangasinan DED	DPWH - Pangasinan IV DEC	Small Value Procurement		2/12/2018		2/13/2018	2/13/2018	3/14/2018	3/15/2018	3/15/2018	3/15/2018	3/15/2018		GAA 2018	840,000.00		841,576.00		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, CCW, LGU		3/5/2018	3/15/2018	3/6/2018	3/6/2018		
RFQ 0002	Procurement of Fuel requirement of Maintenance Section at DPWH Pangasinan DED	DPWH - Pangasinan IV DEC	Small Value Procurement		2/12/2018		2/13/2018	2/13/2018	3/14/2018	3/15/2018	3/15/2018	3/15/2018	3/15/2018		GAA 2018	997,000.00		998,400.00		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, CCW, LGU		3/5/2018	3/15/2018	3/6/2018	3/6/2018		
RFQ 0003	Purchasing and delivery of various materials for repaving of damaged Maintenance, Culverts, Lanes, Protection Channels and Bridges along National roads within the Third Congressional District, Pangasinan (Two-lane Category #10)	DPWH - Pangasinan IV DEC	Small Value Procurement		2/12/2018		2/13/2018	2/13/2018	3/14/2018	3/15/2018	3/15/2018	3/15/2018	3/15/2018		GAA 2018	790,000.00		788,500.00		CVA, POC, CBOP, Jansay Linsangan, PCRA, PPO, CCW, LGU		3/5/2018	3/15/2018	3/6/2018	3/6/2018		