

(Department of Public Works and Highways, Alantao City Pangasinan) Procurement Monitoring Report (CONSULTING) as of December/2018

Code (PWP)	Procurement Program/Product	PNB/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity Bid Evaluation	Post Qual	Award of Contract	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	Total	AME (PPE)	CO	Total	MOOE	DO	List of Bidders	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/Accept	Remarks (if any changes from the APP)
CT 2018 PROJECTS	18AG0001C5-5d1 Exploration of Various School Building AT Alantao City, Pangasinan	DPWH, ST PEC	PUBLIC BIDDING	10/10/2017	10/16-22/2017	10/25/2017	11/06/2017	11/06/2017	11/08/2017	11/10/2017	12/02/2017	12/37/2017	1/5/2018	90 C.D			6,017,387.28		PH1,017,387.28	PH5,967,000.00		5,967,000.00	COA PICE	10/5/2017	10/18/2017	10/18/2017	10/18/2017	10/18/2017	10/18/2017					
CT 2018 PROJECTS	18CSA002-5d1 Testing/Exploration for Multi-Storey School Building and Tech-Voc Workshops at Alantao City, Binalao, Burgos, Agno, Pangasinan	DPWH, ST PEC	PUBLIC BIDDING	N/A	8/15-21/2018	8/24/2018	09/06/2018	09/06/2018	09/07/2018	09/11/2018	9/14/2018	9/14/2018	10/2/2018	30C.D			1,542,250.00		PH1,542,250.00	PH1,459,000.00		1,459,000.00	COA PICE	N/A	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018					
CT 2018 PROJECTS	18CSA003-5d1 Testing/Exploration for Multi-Storey School Building at Alantao City/Binalao/Burgos, Pangasinan	DPWH, ST PEC	PUBLIC BIDDING	10/4/2018	10/10-16/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018	11/08/2018	11/12/2018	11/13/2018	11/29/2018	60C.D			5,400,000.00		PH5,400,000.00	PH5,238,000.00		5,238,000.00	COA PICE	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018					
CT 2018 PROJECTS	18CSA004-5d1 Testing/Exploration for CY 2019 Project/Build on NIP/BRISATAGUA (2019) at Pangasinan First Engineering/Registral District	DPWH, ST PEC	PUBLIC BIDDING	10/4/2018	10/10-16/2018	10/19/2018	11/05/2018	11/05/2018	11/06/2018	11/08/2018	11/12/2018	11/13/2018	11/29/2018	30C.D			3,235,995.00		PH3,235,995.00	PH3,140,000.00		3,140,000.00	COA PICE	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018	10/1/2018					
CT 2018 PROJECTS	18CSA005-5d1 Testing/Exploration for Multi-Storey School Building at Agno/Industriat, Pangasinan	DPWH, ST PEC	PUBLIC BIDDING	11/14/2018	11/21-27/2018	12/6/2018	12/10/2018	12/10/2018	12/11/2018	12/13/2018	12/17/2018	12/18/2018	12/20/2018	90 C.D			7,950,000.00		PH7,950,000.00	PH7,890,002.32		7,890,002.32	COA PICE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018					
CT 2018 PROJECTS	18CSA006-5d1 Testing/Exploration for Multi-Storey School Building at Binalao/Burgos/Binalao/Burgos, Pangasinan	DPWH, ST PEC	PUBLIC BIDDING	11/14/2018	11/21-27/2018	12/6/2018	12/10/2018	12/10/2018	12/11/2018	12/13/2018	12/17/2018	12/18/2018	12/20/2018	90 C.D			8,300,000.00		PH8,300,000.00	PH8,040,002.31		8,040,002.31	COA PICE	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018	11/12/2018					
Total Allocated Budget of Procurement Activities																	PH10,245,637.28		PH10,245,637.28															
Total Contract Price of Procurement Activities Conducted																	PH10,245,637.28		PH10,245,637.28															
Total Allocated Budget of On-going Procurement Activities																																		
Total Contract Price of On-going Procurement Activities																																		

REMOVED L. SORIANO, JR.
Head, Procurement Unit (BAC Secretariat)

Recommended by Asst. W. B.
JUNE MIGUEL V. MANOLETE, SR.
BAC Chairperson

Approved
MARVIN T. MANOLETE
BAC Member