

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS, PANGASINAN 3RD DISTRICT ENGINEERING OFFICE, PROCUREMENT MONITORING REPORT as of July to December 31, 2018

Code (JACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnF)			Contract Cost (PnF)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
18CSA002	Soil Investigation of the Proposed Construction of Multi-Storey School Building within the 5th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/8/18	10/9/18 to 10/15/18	10/25/18	10/16/18	5/11/18	10/11/18	12/11/18	11/13/18	11/23/18	11/26/18			CY 2018	2,624,500.00			2,474,010.30			5	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018		
18CSA003	Soil Investigation of the Proposed Construction of Multi-Storey School Building within the 6th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/9/18	10/9/18 to 10/15/18	10/25/18	10/16/18	5/11/18	10/11/18	12/11/18	11/13/18	11/23/18	11/26/18			CY 2018	681,500.00			872,180.30			5	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018		
18CSA004	Soil Investigation of the Proposed Construction of Multi-Storey School Building within the 5th & 6th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/8/18	10/9/18 to 10/15/18	10/25/18	10/16/18	5/11/18	10/11/18	12/11/18	11/13/18	11/23/18	11/26/18			CY 2018	2,227,500.00			2,182,960.30			6	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018		
18CSA005	Soil Investigation of the Proposed Construction of Multi-Storey School Building within the 6th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/8/18	10/9/18 to 10/15/18	10/25/18	10/16/18	5/11/18	10/11/18	12/11/18	11/13/18	11/23/18	11/26/18			CY 2018	742,500.00			722,000.30			5	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018		
18CSA006	Soil Investigation of the Proposed Construction of Multi-Storey School Building within the 6th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/8/18	10/9/18 to 10/15/18	10/25/18	10/16/18	5/11/18	10/11/18	12/11/18	11/13/18	11/23/18	11/26/18			CY 2018	2,378,000.00			2,308,000.30			5	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018		
18CSA007	Soil Investigation of the Proposed Construction of Multi-Storey School Building within the 6th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/8/18	10/9/18 to 10/15/18	10/25/18	10/16/18	5/11/18	10/11/18	12/11/18	11/13/18	11/23/18	11/26/18			CY 2018	2,378,000.00			2,328,400.30			6	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018		
18CSA008	Soil Investigation of the Proposed Construction of Multi-Storey School Building within the 6th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/8/18	10/9/18 to 10/15/18	10/25/18	10/16/18	5/11/18	10/11/18	12/11/18	11/13/18	11/23/18	11/26/18			CY 2018	2,624,500.00			2,484,195.14			5	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018		
18CSA009	Soil Geotechnical of the Proposed Construction of various Flood Control Projects within the 6th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/28/2018	10/10/18 to 10/16/18	10/20/18	10/17/18	11/06/2018	11/11/18	11/13/18	11/14/18	11/24/18	11/29/18			CY 2018	1,118,700.00			1,086,000.30			6	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
18CSA010	Soil Geotechnical of the Proposed Construction of various Flood Control Projects within the 6th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/28/2018	10/10/18 to 10/16/18	10/20/18	10/17/18	11/06/2018	11/11/18	11/13/18	11/14/18	11/24/18	11/29/18			CY 2018	1,138,500.00			1,117,560.17			5	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
18CSA011	Soil Geotechnical of the Proposed Construction of various Flood Control Projects and Construction of Bridge within the 6th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/28/2018	10/10/18 to 10/16/18	10/20/18	10/17/18	11/06/2018	11/11/18	11/13/18	11/14/18	11/24/18	11/29/18			CY 2018	1,287,200.00			1,241,800.30			5	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
18CSA012	Soil Geotechnical of the Proposed Construction of various Multi-Purpose Building and Bridge within 6th & 7th Legislative District of Pangasinan.	DPWH, Pangasinan 3rd DEO	Public Bidding	10/28/2018	10/10/18 to 10/16/18	10/20/18	10/17/18	11/06/2018	11/11/18	11/13/18	11/14/18	11/24/18	11/29/18			CY 2018	742,500.00			722,000.30			5	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018		
18CSA013	Soil Geotechnical of the Proposed Construction of various Multi-Storey School Building within 6th Legislative District of Pangasinan (Cluster 1).	DPWH, Pangasinan 3rd DEO	Public Bidding	10/18/18	10/20/18 to 11/5/18	11/15/18	11/06/2018	11/20/18	12/01/2018	12/03/2018	12/04/2018	12/14/18	12/19/18			CY 2018	2,378,000.00			2,352,200.36			5	11/02/2018	11/02/2018	11/02/2018	11/02/2018	11/02/2018		
18CSA014	Soil Geotechnical of the Proposed Construction of various Multi-Storey School Building within 6th Legislative District of Pangasinan (Cluster 2).	DPWH, Pangasinan 3rd DEO	Public Bidding	10/18/18	10/20/18 to 11/5/18	11/15/18	11/06/2018	11/20/18	12/01/2018	12/03/2018	12/04/2018	12/14/18	12/19/18			CY 2018	4,188,500.00			4,033,260.30			5	11/02/2018	11/02/2018	11/02/2018	11/02/2018	11/02/2018		
18CSA015	Soil Geotechnical of the Proposed Construction of various Multi-Storey School Building within 6th Legislative District of Pangasinan (Cluster 3).	DPWH, Pangasinan 3rd DEO	Public Bidding	10/18/18	10/20/18 to 11/5/18	11/15/18	11/06/2018	11/20/18	12/01/2018	12/03/2018	12/04/2018	12/14/18	12/19/18			CY 2018	4,752,000.00			4,621,804.30			5	11/02/2018	11/02/2018	11/02/2018	11/02/2018	11/02/2018		

