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18AH0007	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Concreting of Don Antonio Sison Road (Phase II) Brgy. Lingson West, Lingayen, 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			Total	MOOE	CO
			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					
			7,443,345.15	7,443,345.15	COA		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017							
					PCA		N/A	9/30/2018	9/30/2018	9/30/2018	9/30/2018	9/30/2018								
					VACC		N/A	9/29/2018	9/29/2018	9/29/2018	9/29/2018	9/29/2018								
					CCW		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017								
					Bantay Lungsod Office of the Governor		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017								
18AH0008	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Concreting of Brgy. Road from Baywalk to Brgy. Baybay Lopez, Binalmaley, 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			Total	MOOE	CO
			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					
			2,816,430.32	2,816,430.32	COA		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017							
					PCA		N/A	9/30/2018	9/30/2018	9/30/2018	9/30/2018	9/30/2018								
					VACC		N/A	9/29/2018	9/29/2018	9/29/2018	9/29/2018	9/29/2018								
					CCW		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017								
					Bantay Lungsod Office of the Governor		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017								
18AH0009	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Road, Brgy. Bacayo Sur, 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			Total	MOOE	CO
			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					
			950,915.70	950,915.70	COA		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017							
					PCA		N/A	9/30/2018	9/30/2018	9/30/2018	9/30/2018	9/30/2018								
					VACC		N/A	9/29/2018	9/29/2018	9/29/2018	9/29/2018	9/29/2018								
					CCW		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017								
					Bantay Lungsod Office of the Governor		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017								
18AH0010	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Asset Preservation-Preventive Maintenance (Asphalt Overlay) along Pangasinan-La Union Inter Provincial Road, K0380+025-K0380+262, K0380+323-K0380+663	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)				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					
			7,452,702.81	7,452,702.81	COA		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017							
					PCA		N/A	9/30/2018	9/30/2018	9/30/2018	9/30/2018	9/30/2018								
					VACC		N/A	9/29/2018	9/29/2018	9/29/2018	9/29/2018	9/29/2018								
					CCW		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017								
					Bantay Lungsod Office of the Governor		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017								
18AH0011	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Asset Preservation-Preventive Maintenance (Asphalt Overlay) along Manaoag Cadre Road, Chainage 0 - Chainage 200	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)				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					
			1,635,633.96	1,635,633.96	COA		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017							
					PCA		N/A	9/30/2018	9/30/2018	9/30/2018	9/30/2018	9/30/2018								
					VACC		N/A	9/29/2018	9/29/2018	9/29/2018	9/29/2018	9/29/2018								
					CCW		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017								
					Bantay Lungsod Office of the Governor		N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017								
18AH0012	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Asset Preservation-Preventive Maintenance (Asphalt Overlay) along Mangaldan-Manaoag-Binalonan Road, K0202+320-K0202+391, K0202+422-K0204+784	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)				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					
			19,813,563.38	19,813,563.38	COA		N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018							
					PCA		N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					VACC		N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					CCW		N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Bantay Lungsod Office of the Governor		N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								

18AH0013	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Concreting of Barangay Road, Brgy. Pogonelli, Agullar, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	10/6-12/2017	10/13/2017	10/27/2018	10/27/2018	11/2/2017	11/6-14/2017	1/31/2018	2/13/2018	2/14/2018	60 CD		GAA 2018	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					
			1,880,010.00		1,880,010.00			COA	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018					
								PCA	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018					
VACC	N/A	10/10/2018						10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
CCW	N/A	10/10/2018						10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Bantay Lansangan	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Office of the Governor	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
18AH0014	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Road Concreting at Brgy. Buaya, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	10/6-12/2017	10/13/2017	10/27/2018	10/27/2018	11/2/2017	11/6-14/2017	1/31/2018	2/13/2018	2/14/2018	45 CD		GAA 2018	1,485,000.00		1,485,000.00
			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					
			1,410,750.00		1,410,750.00			COA	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018					
								PCA	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018					
VACC	N/A	10/10/2018						10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
CCW	N/A	10/10/2018						10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Bantay Lansangan	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Office of the Governor	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
18AH0015	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Brgy. Hall at Brgy. Cabaraban, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	10/6-12/2017	10/13/2017	10/27/2018	10/27/2018	11/2/2017	11/6-14/2017	1/31/2018	2/13/2018	2/14/2018	75 CD		GAA 2018	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					
			1,916,469.86		1,916,469.86			COA	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018					
								PCA	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018					
VACC	N/A	10/10/2018						10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
CCW	N/A	10/10/2018						10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Bantay Lansangan	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Office of the Governor	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
18AH0016	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Brgy. Hall at Brgy. Dorongan Ketaket, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	10/6-12/2017	10/13/2017	10/27/2018	10/27/2018	11/2/2017	11/6-14/2017	1/31/2018	2/13/2018	2/14/2018	75 CD		GAA 2018	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					
			1,918,827.44		1,918,827.44			COA	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018					
								PCA	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018					
VACC	N/A	10/10/2018						10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
CCW	N/A	10/10/2018						10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Bantay Lansangan	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Office of the Governor	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
18AH0017	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Brgy. Hall at Brgy. Torre 1st, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	10/6-12/2017	10/13/2017	10/27/2018	10/27/2018	11/2/2017	11/6-14/2017	1/31/2018	2/13/2018	2/14/2018	75 CD		GAA 2018	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					
			1,920,007.03		1,920,007.03			COA	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018					
								PCA	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018					
VACC	N/A	10/10/2018						10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
CCW	N/A	10/10/2018						10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Bantay Lansangan	N/A	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018	10/10/2018								
					Office of the Governor	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018								
18AH0019	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Boloen, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/10/2017	10/17-23/17	10/26/2017	11/7/2017	11/7/2017	11/9/2017	11/14-22/17	1/31/2018	2/13/2018	2/14/2018	134 CD		GAA 2018	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					
			18,614,121.31		18,614,121.31			COA	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017					
								PCA	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017					
VACC	N/A	10/23/2017						10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
CCW	N/A	10/23/2017						10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
					Bantay Lansangan	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
					Office of the Governor	N/A	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017								

18AH0020	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Riverbank Protection along Mangin-Tebeng Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/10/2017	10/17-23/17	10/26/2017	11/7/2017	11/7/2017	11/9/2017	11/14-22/17	1/31/2018	2/13/2018	2/14/2018	134 CD		GAA 2018	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					
			18,522,889.49		18,522,889.49	COA		N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017						
PCA						N/A		10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017							
VACC	N/A	10/23/2017				10/23/2017		10/23/2017	10/23/2017	10/23/2017	10/23/2017									
CCW	N/A	10/23/2017				10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017										

18AH0026	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Multi-Purpose Building, Brgy. Pogombo, Aguilan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	10/17-23/17	10/26/2017	11/7/2017	11/7/2017	11/9/2017	11/14-22/17	1/31/2018	2/13/2018	2/14/2018	75 CD			GAA 2018	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							
	1,920,597.33		1,920,597.33			COA	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						PCA	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						VACC	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						CCW	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						Bantay Lansangan	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						Office of the Governor	N/A	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017								
18AH0027	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Road, Brgy. San Vicente, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	10/17-23/17	10/26/2017	11/7/2017	11/7/2017	11/9/2017	11/14-22/17	1/31/2018	2/13/2018	2/14/2018	40 CD			GAA 2018	990,000.00		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							
	939,925.42		939,925.42			COA	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						PCA	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						VACC	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						CCW	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						Bantay Lansangan	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						Office of the Governor	N/A	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017								
18AH0028	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Drainage System at Brgy. Pobladon, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	10/17-23/17	10/26/2017	11/7/2017	11/7/2017	11/9/2017	11/14-22/17	1/31/2018	2/13/2018	2/14/2018	60 CD			GAA 2018	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							
	1,939,889.09		1,939,889.09			COA	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						PCA	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						VACC	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						CCW	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						Bantay Lansangan	N/A	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017	10/23/2017								
						Office of the Governor	N/A	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017	10/25/2017								
18AH0029 (republished)	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Road, Brgy. Bolosan, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/28-12/4/2017	12/8/2017	12/20/2017	12/20/2017	12/21/2017	12/27/2017-1/5/18	2/5/2018	2/15/2018	2/19/2018	60 CD			GAA 2018	990,000.00		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							
	958,243.44		958,243.44			COA	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017								
						PCA	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017								
						VACC	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017								
						CCW	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								
						Bantay Lansangan	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								
						Office of the Governor	N/A	12/25/2017	12/25/2017	12/25/2017	12/25/2017	12/25/2017	12/25/2017								
18AH0030 (republished)	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of River Flood Control at Brgy. San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/21/2017	11/28-12/4/2017	12/8/2017	12/20/2017	12/20/2017	12/21/2017	12/27/2017-1/5/2018	2/5/2018	2/15/2018	2/19/2018	180 CD			GAA 2018	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							
	18,670,538.77		18,670,538.77			COA	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017								
						PCA	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017								
						VACC	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017								
						CCW	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								
						Bantay Lansangan	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								
						Office of the Governor	N/A	12/25/2017	12/25/2017	12/25/2017	12/25/2017	12/25/2017	12/25/2017								
18AH0031	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Navaluan, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/17/2017	10/24-30/2017	11/2/2017	11/14/2017	11/14/2017	11/16/2017	11/20-27/17	2/5/2018	2/15/2018	2/19/2018	270 CD			GAA 2018	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							
	27,724,557.70		27,724,557.70			COA	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
						PCA	N/A	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017								
						VACC	N/A	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017								
						CCW	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
						Bantay Lansangan	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
						Office of the Governor	N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017								

18AH0032	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
	CY 2018 PROJECTS	Construction of River Flood Control at 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	GAA 2018	19,600,000.00	19,600,000.00	CO				
			Contract Cost (PhP)				Date of Receipt of Invitation																
			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					Remarks			
			18,575,812.26	18,575,812.26	CO	List of Invited Observers	COA	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017									
							PCA	N/A	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017									
VACC	N/A	10/26/2017					10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017												
CCW	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Bantay Lansangan	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Office of the Governor	N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017																
18AH0033	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
	CY 2018 PROJECTS	Construction of River Flood Control at Brgy. Macayug, 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 2018	24,500,000.00		24,500,000.00				
			Contract Cost (PhP)				Date of Receipt of Invitation																
			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					Remarks			
			23,114,236.04	23,114,236.04	CO	List of Invited Observers	COA	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017									
							PCA	N/A	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017									
VACC	N/A	10/26/2017					10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017												
CCW	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Bantay Lansangan	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Office of the Governor	N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017																
18AH0034	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
	CY 2018 PROJECTS	Construction of Flood Control Works and River Bank Protection Works, Brgy. Lici, Manaog, 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 2018	19,600,000.00		19,600,000.00				
			Contract Cost (PhP)				Date of Receipt of Invitation																
			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					Remarks			
			18,492,550.20	18,492,550.20	CO	List of Invited Observers	COA	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017									
							PCA	N/A	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017									
VACC	N/A	10/26/2017					10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017												
CCW	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Bantay Lansangan	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Office of the Governor	N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017																
18AH0035	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
	CY 2018 PROJECTS	Rehabilitation of Riverbank Protection of San Jose Creek, Brgy. Poblacion - Brgy. Libsong, Section 1, Sta. 2+697 - Sta. 2+960; Section 2, Sta. 0+525 - Sta. 1+240, Lingayen, 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 2018	49,000,000.00		49,000,000.00				
			Contract Cost (PhP)				Date of Receipt of Invitation																
			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					Remarks			
			46,549,795.82	46,549,795.82	CO	List of Invited Observers	COA	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017									
							PCA	N/A	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017									
VACC	N/A	10/26/2017					10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017												
CCW	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Bantay Lansangan	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Office of the Governor	N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017																
18AH0036	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
	CY 2018 PROJECTS	Rehabilitation of Riverbank Protection of San Jose Creek, Brgy. Poblacion - Brgy. Libsong, Sta. 0+000 - Sta. 0+525, Lingayen, 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 2018	29,400,000.00		29,400,000.00				
			Contract Cost (PhP)				Date of Receipt of Invitation																
			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					Remarks			
			28,800,196.23	28,800,196.23	CO	List of Invited Observers	COA	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017									
							PCA	N/A	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017									
VACC	N/A	10/26/2017					10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017												
CCW	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Bantay Lansangan	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Office of the Governor	N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017																
18AH0037	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)					
	CY 2018 PROJECTS	Construction of Building, Brgy. Bari, 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 2018	1,980,000.00		1,980,000.00				
			Contract Cost (PhP)				Date of Receipt of Invitation																
			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					Remarks			
			1,895,500.00	1,895,500.00	CO	List of Invited Observers	COA	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017									
							PCA	N/A	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017									
VACC	N/A	10/26/2017					10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017												
CCW	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Bantay Lansangan	N/A	10/27/2017					10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017												
Office of the Governor	N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017																

18AH0038	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Drainage System, Brgy. Gulig, 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	Total	MOOE	CO
			Contract Cost (PhP)		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			Remarks			
1,897,315.00	MOOE	CO	N/A	10/27/2017		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			COA	N/A		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			PCA	N/A		10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017								
			VACC	N/A		10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017								
			CCW	N/A		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			Bantay Lansangan Office of the Governor	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017									
				N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017									
18AH0039	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Concreting of Road, Brgy. Bonuan Binloc, 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	Total	MOOE	CO
			Contract Cost (PhP)		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			Remarks			
1,879,896.29	MOOE	CO	N/A	10/27/2017		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			COA	N/A		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			PCA	N/A		10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017								
			VACC	N/A		10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017								
			CCW	N/A		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			Bantay Lansangan Office of the Governor	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017									
				N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017									
18AH0040	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Concreting of Road, Brgy. Sapang, 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	Total	MOOE	CO
			Contract Cost (PhP)		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			Remarks			
1,409,194.94	MOOE	CO	N/A	10/27/2017		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			COA	N/A		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			PCA	N/A		10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017								
			VACC	N/A		10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017								
			CCW	N/A		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			Bantay Lansangan Office of the Governor	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017									
				N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017									
18AH0041	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Repair & Rehabilitation of Road, Duyala St., Brgy. Poblacion, 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	Total	MOOE	CO
			Contract Cost (PhP)		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			Remarks			
940,525.50	MOOE	CO	N/A	10/27/2017		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			COA	N/A		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			PCA	N/A		10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017								
			VACC	N/A		10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017	10/26/2017								
			CCW	N/A		10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017								
			Bantay Lansangan Office of the Governor	N/A	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017	10/27/2017									
				N/A	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017	11/8/2017									
18AH0043	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Multi - Purpose Building in Brgy. Baguinay, 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	Total	MOOE	CO
			Contract Cost (PhP)		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			Remarks			
1,919,520.50	MOOE	CO	N/A	11/2/2017		11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017								
			COA	N/A		11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017								
			PCA	N/A		11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017								
			VACC	N/A		11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017								
			CCW	N/A		11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017								
			Bantay Lansangan Office of the Governor	N/A	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017									
				N/A	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017									
18AH0044	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Multi - Purpose Building, Brgy. Baybay Polong, 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	Total	MOOE	CO
			Contract Cost (PhP)		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			Remarks			
1,918,620.00	MOOE	CO	N/A	11/2/2017		11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017								
			COA	N/A		11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017								
			PCA	N/A		11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017								
			VACC	N/A		11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017								
			CCW	N/A		11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017								
			Bantay Lansangan Office of the Governor	N/A	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017									
				N/A	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017									

18AH0051 (republished)	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Drainage System, Brgy. Longos Parac, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/28-12/4/18	12/8/2017	12/20/2017	12/20/2017	12/21/2017	12/22/2017- 1/5/2018	2/5/2017	2/15/2018	2/19/2018	60 CD		GAA 2018	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						
			1,880,011.53	1,880,011.53	COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017									
					PCA	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017								
					VACC	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017								
CCW	N/A	12/5/2017			12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017											
Bantay Lansangan	N/A	12/4/2017			12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017											
Office of the Governor	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017													
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
18AH0052	CY 2018 PROJECTS	Construction of Drainage System, Brgy. Nibaliw West, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	10/26-11/1/2017	11/3/2017	11/16/2017	11/16/2017	11/20/2017	11/22-29/2017	2/5/2018	2/15/2018	2/19/2018	60 CD		GAA 2018	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						
			1,879,613.92	1,879,613.92	COA	N/A	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017							
					PCA	N/A	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017							
					VACC	N/A	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017							
					CCW	N/A	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017							
Bantay Lansangan	N/A	11/2/2017			11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017										
Office of the Governor	N/A	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017	11/2/2017												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
18AH0053	CY 2018 PROJECTS	Construction of Drainage System, Brgy. Salsay, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17			11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	60 CD		GAA 2018	990,000.00		990,000.00
			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						
			940,401.00	940,401.00	COA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					PCA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					VACC	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					CCW	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
Bantay Lansangan	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017										
Office of the Governor	N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
18AH0054	CY 2018 PROJECTS	Construction of Drainage System, Brgy. San Roque, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	60 CD		GAA 2018	1,485,000.00		1,485,000.00	
			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						
			1,438,576.84	1,438,576.84	COA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					PCA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					VACC	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					CCW	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
Bantay Lansangan	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017										
Office of the Governor	N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
18AH0055	CY 2018 PROJECTS	Concreting of Road, Brgy. Mangin, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	60 CD		GAA 2018	990,000.00		990,000.00	
			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						
			939,906.00	939,906.00	COA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					PCA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					VACC	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					CCW	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
Bantay Lansangan	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017										
Office of the Governor	N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017												
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
18AH0056	CY 2018 PROJECTS	Concreting of Road, Brgy. Tempra Gulig, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	60 CD		GAA 2018	990,000.00		990,000.00	
			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						
			960,875.22	960,875.22	COA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					PCA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					VACC	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					CCW	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
Bantay Lansangan	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017										
Office of the Governor	N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017												

18AH0057	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Multi - Purpose Building in Brgy. Lobong, San Jacinto, Pangashan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	75 CD		GAA 2018	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					
			1,921,784.22	1,921,784.22	COA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
					PCA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
VACC	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
CCW	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Bantay Lansangan	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Office of the Governor	N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017														
18AH0058	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Building, Brgy. Nalsan, Manaog, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	75 CD		GAA 2018	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					
			1,921,784.22	1,921,784.22	COA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
					PCA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
VACC	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
CCW	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Bantay Lansangan	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Office of the Governor	N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017														
18AH0059	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Building, Brgy. Nalsan, Manaog, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	60 CD		GAA 2018	990,000.00		990,000.00
			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					
			957,970.10	957,970.10	COA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
					PCA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
VACC	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
CCW	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Bantay Lansangan	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Office of the Governor	N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017														
18AH0060	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction and Upgrading of Dike, Brgy. Pogo Chico, Dagupan City, Pangashan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	75 CD		GAA 2018	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					
			1,878,030.04	1,878,030.04	COA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
					PCA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
VACC	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
CCW	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Bantay Lansangan	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Office of the Governor	N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017														
18AH0061	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Multi - Purpose Building, Brgy. Caslagan, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	75 CD		GAA 2018	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					
			1,919,609.14	1,919,609.14	COA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
					PCA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
VACC	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
CCW	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Bantay Lansangan	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Office of the Governor	N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017														
18AH0062	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Multi - Purpose Building, Brgy. Gayaman, Binmaley, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	75 CD		GAA 2018	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					
			1,918,620.00	1,918,620.00	COA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
					PCA	N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017								
VACC	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
CCW	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Bantay Lansangan	N/A	11/9/2017			11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017											
Office of the Governor	N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017														

18AH0063	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Concreting of Road, Brgy. Salapngao, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/2-8/17	11/10/2017	11/23/2017	11/23/2017	11/27/2017	11/29-12/8/17	2/5/2018	2/15/2018	2/19/2018	60 CD			GAA 2018	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						
			1,879,020.00	1,879,020.00	COA		N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017						
					PCA		N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					VACC		N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					CCW		N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					Bantay Lansangan		N/A	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017	11/9/2017							
					Office of the Governor		N/A	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/10/2017							
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
CY 2018 PROJECTS	Construction of Road, Brgy. Pogo Grande, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/9-15/17	11/17/2017	12/1/2017	12/1/2017	12/5/2017	12/6-15/17	2/5/2018	2/15/2018	2/19/2018	60 CD			GAA 2018	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							
		1,879,216.27	1,879,216.27	COA		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017							
				PCA		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				VACC		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				CCW		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				Bantay Lansangan		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				Office of the Governor		N/A	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017								
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
CY 2018 PROJECTS	Construction of Road, Brgy. Lasip Chico, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/9-15/17	11/17/2017	12/1/2017	12/1/2017	12/5/2017	12/6-15/17	2/5/2018	2/15/2018	2/19/2018	60 CD			GAA 2018	1,485,000.00		1,485,000.00	
		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							
		1,410,750.00	1,410,750.00	COA		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017							
				PCA		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				VACC		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				CCW		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				Bantay Lansangan		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				Office of the Governor		N/A	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017								
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
CY 2018 PROJECTS	Construction of Road, Brgy. Tapuac, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/9-15/17	11/17/2017	12/1/2017	12/1/2017	12/5/2017	12/6-15/17	2/5/2018	2/15/2018	2/19/2018	90 CD			GAA 2018	2,970,000.00		2,970,000.00	
		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							
		2,806,649.77	2,806,649.77	COA		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017							
				PCA		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				VACC		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				CCW		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				Bantay Lansangan		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				Office of the Governor		N/A	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017								
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
CY 2018 PROJECTS	Concreting of Barangay Road and Drainage, Brgy. Calab, Aguilan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/9-15/17	11/17/2017	12/1/2017	12/1/2017	12/5/2017	12/6-15/17	2/5/2018	2/15/2018	2/19/2018	90 CD			GAA 2018	2,970,000.00		2,970,000.00	
		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							
		2,810,511.20	2,810,511.20	COA		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017							
				PCA		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				VACC		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				CCW		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				Bantay Lansangan		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				Office of the Governor		N/A	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017								
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
CY 2018 PROJECTS	Concrete Paving of Road, Brgy. Cavermesan, Mangatarem, Pangashan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/9-15/17	11/17/2017	12/1/2017	12/1/2017	12/5/2017	12/6-15/17	2/5/2018	2/15/2018	2/19/2018	90 CD			GAA 2018	2,970,000.00		2,970,000.00	
		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							
		2,818,901.14	2,818,901.14	COA		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017							
				PCA		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				VACC		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				CCW		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				Bantay Lansangan		N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017								
				Office of the Governor		N/A	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017								

18AH0069	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Concreting of Barangay Road, Brgy. Bantayan, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/9-15/17	11/17/2017	12/1/2017	12/1/2017	12/5/2017	12/6-15/17	2/5/2018	2/15/2018	2/19/2018	60 CD		GAA 2018	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						
			1,878,228.75	1,878,228.75	COA	N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017							
PCA					N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017									
VACC	N/A	11/16/2017			11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017											
CCW	N/A	11/16/2017			11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017											
				Bantay Lansangan	N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017										
				Office of the Governor	N/A	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017										
18AH0070	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Concreting of Road at Barangay San Jose, Aguilan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/9-15/17	11/17/2017	12/1/2017	12/1/2017	12/5/2017	12/6-15/17	2/5/2018	2/15/2018	2/19/2018	90 CD		GAA 2018	2,970,000.00	2,970,000.00		
			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						
			2,815,164.31	2,815,164.31	COA	N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017							
PCA					N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017									
VACC	N/A	11/16/2017			11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017											
CCW	N/A	11/16/2017			11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017											
				Bantay Lansangan	N/A	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017	11/16/2017										
				Office of the Governor	N/A	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017										
18AH0071 (republished)	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Multi - Purpose Building, Brgy. Bisal, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	12/22-28/17	12/29/2017	1/22/2018	1/22/2018	1/25/2018	1/29-2/7/2018	2/15/2018	2/15/2018	3/1/2018	75 CD		GAA 2018	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						
			1,911,689.99	1,911,689.99	COA	N/A	1/4/2018	1/4/2018	1/4/2018	1/4/2018	1/4/2018	1/4/2018	1/4/2018								
PCA					N/A	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018									
VACC	N/A	1/5/2018			1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018											
CCW	N/A	1/5/2018			1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018											
				Bantay Lansangan	N/A	1/4/2018	1/4/2018	1/4/2018	1/4/2018	1/4/2018	1/4/2018										
				Office of the Governor	N/A	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018										
18AH0072 (republished)	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Foot Bridge, Brgy. Bolasi, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	12/22-28/17	12/29/2017	1/22/2018	1/22/2018	1/25/2018	1/29-2/7/2018	2/15/2018	2/15/2018	3/1/2018	75 CD		GAA 2018	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						
			1,881,000.00	1,881,000.00	COA	N/A	1/4/2018	1/4/2018	1/4/2018	1/4/2018	1/4/2018	1/4/2018									
PCA					N/A	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018									
VACC	N/A	1/5/2018			1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018											
CCW	N/A	1/5/2018			1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018											
				Bantay Lansangan	N/A	1/4/2018	1/4/2018	1/4/2018	1/4/2018	1/4/2018	1/4/2018										
				Office of the Governor	N/A	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018	1/5/2018										
18AH0073	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Building, Brgy. Embarcadero, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/16-23/2017	11/17/2017	12/7/2017	12/7/2017	12/11/2017	12/13-22/2017	2/5/2018	2/15/2018	2/19/2018	75 CD		GAA 2018	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						
			1,918,539.62	1,918,539.62	COA	N/A	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017							
PCA					N/A	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017									
VACC	N/A	11/22/2017			11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017											
CCW	N/A	11/21/2017			11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017											
				Bantay Lansangan	N/A	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017										
				Office of the Governor	N/A	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017										
18AH0074	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Multi - Purpose Building, Mangatarem National High School (Phase II), Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/16-23/2017	11/17/2017	12/7/2017	12/7/2017	12/11/2017	12/13-22/2017	2/5/2018	2/15/2018	2/19/2018	75 CD		GAA 2018	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						
			1,914,658.61	1,914,658.61	COA	N/A	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017							
PCA					N/A	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017									
VACC	N/A	11/22/2017			11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017	11/22/2017											
CCW	N/A	11/21/2017			11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017											
				Bantay Lansangan	N/A	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017										
				Office of the Governor	N/A	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017	11/23/2017										

18AH0083	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Building (Mangaldan Central School), Brgy. Poblacion, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/16-23/2017		12/7/2017	12/7/2017	12/11/2017	12/13-22/2017	2/5/2018	2/15/2018	2/19/2018	75 CD		GAA 2018	990,000.00		990,000.00
			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					
			962,300.50	962,300.50	COA	N/A	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017							
18AH0084	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover				Source of Funds
	CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Lipt Norte, Manaog, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/9/2017	11/16-23/2017	11/17/2017	12/7/2017	12/7/2017	12/11/2017	12/13-22/2017	2/5/2018	2/15/2018	2/19/2018	135 CD		GAA 2018	14,700,000.00		14,700,000.00
			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					
			13,891,164.93	13,891,164.93	COA	N/A	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017							
18AH0085	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover				Source of Funds
	CY 2018 PROJECTS	Construction / Improvement of Boboc Road connecting San Carlos City to Aguilar, including bridge and approaches, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/9/2017	11/16-23/2017	11/17/2017	12/7/2017	12/7/2017	12/11/2017	12/13-22/2017	2/5/2018	2/15/2018	2/19/2018	80 CD		GAA 2018	11,760,000.00		11,760,000.00
			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					
			11,120,195.34	11,120,195.34	COA	N/A	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017							
18AH0086	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover				Source of Funds
	CY 2018 PROJECTS	Construction of Drainage System at PPO Compound, Brgy. Libsang West, Ungayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/16-23/2017	11/17/2017	12/7/2017	12/7/2017	12/11/2017	12/13-22/2017	2/5/2018	2/15/2018	2/19/2018	60 CD		GAA 2018	2,970,000.00		2,970,000.00
			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					
			2,883,984.27	2,883,984.27	COA	N/A	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017							
18AH0087	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover				Source of Funds
	CY 2018 PROJECTS	Preventive Maintenance (Asphalt Overlay) along Carmen Jctn - Bayambang - Manat Road, K0217+773 - K0218+014, K0218+029 - K0218+460, K097+(-668) - K0197+082	DPWH Pang 2nd DEO	Public Bidding	11/9/2017	11/16-23/2017	11/17/2017	12/7/2017	12/7/2017	12/11/2017	12/13-22/2017	2/5/2018	2/15/2018	2/19/2018	60 CD		GAA 2018	14,700,000.00		14,700,000.00
			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					
			13,895,781.14	13,895,781.14	COA	N/A	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017	11/21/2017							
18AH0088	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover				Source of Funds
	CY 2018 PROJECTS	Construction of Bonuan Seawall, Brgy. Bonuan Gueset, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/20/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017- 1/5/2018	2/5/2018	2/15/2018	2/19/2018	180 CD		GAA 2018	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					
			18,670,340.59	18,670,340.59	COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017								

18AH0089	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Riverbank Protection along Angalacan River at Brgy. Poblacion, Manaog, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/20/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017- 1/5/2018	2/5/2018	2/15/2018	2/19/2018	180 CD			GAA 2018	29,400,000.00		29,400,000.00
			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						
			27,915,300.00	27,915,300.00	COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017									
					PCA	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017									
					VACC	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017									
					CCW	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017									
					Bantay Lansangan	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017									
					Office of the Governor	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017										
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
CY 2018 PROJECTS	Construction of River Road Control at Brgy. Baritao, Manaog, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/20/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017- 1/5/2018	2/5/2018	2/15/2018	2/19/2018	180 CD			GAA 2018	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							
		18,600,000.00	18,600,000.00	COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017										
				PCA	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				VACC	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				CCW	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				Bantay Lansangan	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				Office of the Governor	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Bocbok East, Aguilan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/20/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017- 1/5/2018	2/5/2018	2/15/2018	2/19/2018	154 CD			GAA 2018	29,400,000.00		29,400,000.00	
		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							
		27,900,600.00	27,900,600.00	COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017										
				PCA	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				VACC	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				CCW	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				Bantay Lansangan	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				Office of the Governor	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
CY 2018 PROJECTS	Rehabilitation of Riverbank Protection of Dumoloc River, Cayanga Section, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/20/2017	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017- 1/5/2018	2/5/2018	2/15/2018	2/19/2018	154 CD			GAA 2018	29,400,000.00		29,400,000.00	
		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							
		27,928,710.10	27,928,710.10	COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017										
				PCA	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				VACC	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				CCW	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				Bantay Lansangan	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				Office of the Governor	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
CY 2018 PROJECTS	Rehabilitation of Multi-Purpose Building, Brgy. Nibaliw East, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017- 1/5/2018	2/5/2018	2/15/2018	2/19/2018	60 CD			GAA 2018	990,000.00		990,000.00	
		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							
		982,745.14	982,745.14	COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017										
				PCA	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				VACC	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				CCW	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				Bantay Lansangan	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				Office of the Governor	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)				
CY 2018 PROJECTS	Construction of Multi - Purpose Building, Brgy. Lombog Quetegan, Binalley, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017- 1/5/2018	2/5/2018	2/15/2018	2/19/2018	75 CD			GAA 2018	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							
		1,919,610.00	1,919,610.00	COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017										
				PCA	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				VACC	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				CCW	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				Bantay Lansangan	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017										
				Office of the Governor	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017											

18AH0095	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Multi - Purpose Building, Brgy. Bongalon, Labrador, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017-1/5/2018	2/5/2018	2/15/2018	2/19/2018	60 CD			Total	MOOE	CO
			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation												Remarks		
			960,300.00		MOOE	CO		COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017						
							PCA	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							VACC	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							CCW	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							Bantay Lansangan	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							Office of the Governor	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
18AH0096	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Multi - Purpose Building, Two (2) Storey, Two Classroom Building at Malindong ES, Brgy. Malindong, Binmaley, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017-1/5/2018	2/5/2018	2/15/2018	2/19/2018	75 CD			Total	MOOE	CO
			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation												Remarks		
			1,918,620.00		MOOE	CO		COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017						
							PCA	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							VACC	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							CCW	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							Bantay Lansangan	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							Office of the Governor	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
18AH0097	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Multi - Purpose Building, Brgy. Lasip Grande, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	11/27-12/3/2017	12/4/2017	12/18/2017	12/18/2017	12/21/2017	12/27/2017-1/5/2018	2/5/2018	2/15/2018	2/19/2018	75 CD			Total	MOOE	CO
			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation												Remarks		
			2,462,605.98		MOOE	CO		COA	N/A	12/4/2017	12/4/2017	12/4/2017	12/4/2017	12/4/2017						
							PCA	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							VACC	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							CCW	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							Bantay Lansangan	N/A	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017	11/28/2017						
							Office of the Governor	N/A	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017	12/5/2017						
18AH0098	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Oman West, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/29/2017	12/6-12/17	12/14/2017	12/28/2017	12/28/2017	1/3/2018	1/5-12/2018	2/5/2018	2/15/2018	2/19/2018	180 CD			Total	MOOE	CO
			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation												Remarks		
			18,590,600.00		MOOE	CO		COA	N/A	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017						
							PCA	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							VACC	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							CCW	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							Bantay Lansangan	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							Office of the Governor	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
18AH0099	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Memer, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/29/2017	12/6-12/17	12/14/2017	12/28/2017	12/28/2017	1/3/2018	1/5-12/2018	2/5/2018	2/15/2018	2/19/2018	270 CD			Total	MOOE	CO
			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation												Remarks		
			28,082,396.12		MOOE	CO		COA	N/A	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017						
							PCA	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							VACC	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							CCW	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							Bantay Lansangan	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							Office of the Governor	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						
18AH0100	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Multi - Purpose Building, Brgy. Cabayaoan, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	12/6-12/17	12/14/2017	12/28/2017	12/28/2017	1/3/2018	1/5-12/2018	2/5/2018	2/15/2018	2/19/2018	120 CD			Total	MOOE	CO
			Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation												Remarks		
			4,796,549.98		MOOE	CO		COA	N/A	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017						
							PCA	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							VACC	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							CCW	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							Bantay Lansangan	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017						
							Office of the Governor	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017						

18AH0101	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of River Flood Control at Brgy. Sta. Cruz, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/29/2017	12/6-12/17	12/14/2017	12/28/2017	12/28/2017	1/3/2018	1/5-12/2018	2/5/2018	2/15/2018	2/19/2018	180 CD		GAA 2018	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						
			18,600,412.76		18,600,412.76	COA	N/A	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017									
						PCA	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017									
VACC	N/A	12/11/2017				12/11/2017	12/11/2017	12/11/2017	12/11/2017												
CCW	N/A	12/11/2017				12/11/2017	12/11/2017	12/11/2017	12/11/2017												
			Bantay Lansangan	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017											
			Office of the Governor	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017											
18AH0102	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Off-Carriageway Improvement along Carmen Jctn - Bayambang - Manat Road, K0216+860 - K0217+773	DPWH Pang 2nd DEO	Public Bidding	11/29/2017	12/6-12/17	12/14/2017	12/28/2017	12/28/2017	1/3/2018	1/5-12/2018	2/5/2018	2/15/2018	2/19/2018	180 CD		GAA 2018	17,592,960.00		17,592,960.00	
			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						
			16,695,719.08		16,695,719.08	COA	N/A	12/14/2017	12/14/2017	12/14/2017	12/14/2017	12/14/2017									
						PCA	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017									
VACC	N/A	12/11/2017				12/11/2017	12/11/2017	12/11/2017	12/11/2017												
CCW	N/A	12/11/2017				12/11/2017	12/11/2017	12/11/2017	12/11/2017												
			Bantay Lansangan	N/A	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/11/2017											
			Office of the Governor	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/13/2017											
18AH0103	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Building, Brgy. Nbaliw East, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	1/23-29/18	N/A	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	60 CD		GAA 2018	990,000.00		990,000.00	
			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						
			960,299.36		960,299.36	COA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
						PCA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
VACC	N/A	1/30/2018				1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
CCW	N/A	1/30/2018				1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
			Bantay Lansangan	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018										
			Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018										
18AH0104	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Barangay Hall, Brgy. Lasip Grande, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	75 CD		GAA 2018	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						
			1,918,621.89		1,918,621.89	COA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
						PCA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
VACC	N/A	1/30/2018				1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
CCW	N/A	1/30/2018				1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
			Bantay Lansangan	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018										
			Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018										
18AH0105	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Riverbank Project, Agno River Basin Flood Control Project, Nifoy, Aguiar, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/16/2018	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	154 CD		GAA 2018	25,329,080.00		25,329,080.00	
			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						
			24,062,625.00		24,062,625.00	COA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
						PCA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
VACC	N/A	1/30/2018				1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
CCW	N/A	1/30/2018				1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
			Bantay Lansangan	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018										
			Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018										
18AH0106	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of River Flood Control at Brgy. Bolo, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/16/2018	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	180 CD		GAA 2018	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						
			18,614,385.98		18,614,385.98	COA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
						PCA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
VACC	N/A	1/30/2018				1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
CCW	N/A	1/30/2018				1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
			Bantay Lansangan	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018										
			Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018										

18AH0107	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Pao (Pajarillo), Manaoag , Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/16/2018	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	180 CD			GAA 2018	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						
			18,610,000.00	18,610,000.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
					PCA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
					VACC	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
					CCW	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
	Bantay Lansangan Office of the Governor	N/A			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018										
	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
CY 2018 PROJECTS	Construction of Rriverbank Protection at Brgy. Sapang, Manaoag , Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/16/2018	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	180 CD			GAA 2018	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							
		18,590,600.00	18,590,600.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				PCA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				VACC	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				CCW	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
Bantay Lansangan Office of the Governor	N/A			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
CY 2018 PROJECTS	Construction of Drainage System, Brgy. II, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	60 CD			GAA 2018	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							
		1,880,999.80	1,880,999.80	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				PCA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				VACC	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				CCW	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
Bantay Lansangan Office of the Governor	N/A			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
CY 2018 PROJECTS	Rehabilitation/Major Repair of Permanent Bridges at Bagket Bridge (B02153L2) along Pangasinan – La Union Inter-Provincial Road, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/16/2018	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	150 CD			GAA 2018	35,280,000.00		35,280,000.00	
		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							
		33,515,528.21	33,515,528.21	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				PCA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				VACC	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				CCW	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
Bantay Lansangan Office of the Governor	N/A			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
CY 2018 PROJECTS	Construction of River Flood Control at Brgy. Palua, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/16/2018	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	405 CD			GAA 2018	44,100,000.00		44,100,000.00	
		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							
		41,895,000.00	41,895,000.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				PCA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				VACC	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				CCW	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
Bantay Lansangan Office of the Governor	N/A			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
CY 2018 PROJECTS	Construction of River Flood Control at Brgy. Sto. Tomas, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/16/2018	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	134 CD			GAA 2018	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							
		18,600,400.00	18,600,400.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				PCA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				VACC	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
				CCW	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018									
Bantay Lansangan Office of the Governor	N/A			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018											

18AH0113	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of River Flood Control at Brgy. Labney, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/16/2018	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	180 CD	GAA 2018			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							
			18,580,800.00	18,580,800.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
					PCA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
VACC	N/A	1/30/2018			1/30/2018	1/30/2018		1/30/2018	1/30/2018	1/30/2018	1/30/2018											
CCW	N/A	1/30/2018			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018												
Bantay Lansangan	N/A	1/30/2018			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018												
Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018													
18AH0114	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Riverbank Project, Agno River Basin Flood Control Project, Brgy. Bayabas and Buer, Aguilan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/16/2018	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	154 CD	GAA 2018			26,318,880.00		26,318,880.00	
			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							
			25,022,923.43	25,022,923.43	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
					PCA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
VACC	N/A	1/30/2018			1/30/2018	1/30/2018		1/30/2018	1/30/2018	1/30/2018	1/30/2018											
CCW	N/A	1/30/2018			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018												
Bantay Lansangan	N/A	1/30/2018			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018												
Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018													
18AH0115	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Salomague Norte, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/16/2018	1/23-29/18	2/1/2018	2/13/2018	2/13/2018	2/15/2018	2/20-27/2018	3/9/2018	3/14/2018	3/16/2018	134 CD	GAA 2018			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		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
					PCA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
VACC	N/A	1/30/2018			1/30/2018	1/30/2018		1/30/2018	1/30/2018	1/30/2018	1/30/2018											
CCW	N/A	1/30/2018			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018												
Bantay Lansangan	N/A	1/30/2018			1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018												
Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018													
18AH0116	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Road Widening including Drainage along Pangasinan – Tarlac Road, K0168+136 – K0168+851	DPWH Pang 2nd DEO	Public Bidding	1/18/2018	1/25-31/2018	2/2/2018	2/15/2018	2/15/2018	2/20/2018	2/21-28/2018	3/12/2018	3/16/2018	3/19/2018	99 CD	GAA 2018			18,889,500.00		18,889,500.00	
			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							
			17,945,025.00	17,945,025.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
					PCA	N/A		1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
VACC	N/A	1/31/2018			1/31/2018	1/31/2018		1/31/2018	1/31/2018	1/31/2018	1/31/2018											
CCW	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018												
Bantay Lansangan	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018												
Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018													
18AH0117	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Osem, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/18/2018	1/25-31/2018	2/2/2018	2/15/2018	2/15/2018	2/20/2018	2/21-28/2018	3/12/2018	3/16/2018	3/19/2018	180 CD	GAA 2018			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							
			18,610,200.00	18,610,200.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
					PCA	N/A		1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
VACC	N/A	1/31/2018			1/31/2018	1/31/2018		1/31/2018	1/31/2018	1/31/2018	1/31/2018											
CCW	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018												
Bantay Lansangan	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018												
Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018													
18AH0118	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Multi – Purpose Building, Pangasinan Police Provincial Office (PPO), Brgy. Libsong West, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	1/25-31/2018	2/2/2018	2/15/2018	2/15/2018	2/20/2018	2/21-28/2018	3/12/2018	3/16/2018	3/19/2018	140 CD	GAA 2018			4,950,000.00		4,950,000.00	
			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							
			4,796,552.18	4,796,552.18	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
					PCA	N/A		1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
VACC	N/A	1/31/2018			1/31/2018	1/31/2018		1/31/2018	1/31/2018	1/31/2018	1/31/2018											
CCW	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018												
Bantay Lansangan	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018												
Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018													

18AH0119	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Completion of Pangasian Police Provincial Office in Brgy. Libsong West, Lingayen, 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			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					
			4,799,025.22	4,799,025.22	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
					PCA	N/A		1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018						
VACC	N/A	1/31/2018			1/31/2018	1/31/2018		1/31/2018	1/31/2018	1/31/2018	1/31/2018									
CCW	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018										
18AH0120	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction/Improvement of Circumferential Road leading to San Fabian Beach, Brgy. Bdaas, San Fabian, 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			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					
			41,895,000.00	41,895,000.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
					PCA	N/A		1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018						
VACC	N/A	1/31/2018			1/31/2018	1/31/2018		1/31/2018	1/31/2018	1/31/2018	1/31/2018									
CCW	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018										
18AH0121	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Bogtong Centro, Mangatarem, 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			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		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
					PCA	N/A		1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018						
VACC	N/A	1/31/2018			1/31/2018	1/31/2018		1/31/2018	1/31/2018	1/31/2018	1/31/2018									
CCW	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018										
18AH0122	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Nalsian (Sito Boac), 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			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					
			18,600,400.00	18,600,400.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
					PCA	N/A		1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018						
VACC	N/A	1/31/2018			1/31/2018	1/31/2018		1/31/2018	1/31/2018	1/31/2018	1/31/2018									
CCW	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018										
18AH0123	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Asset Preservation – Construction/ Upgrading/ Rehabilitation of Drainage along Mangaldan – Manaoag – Binalonan Road, K0208+506 – K0209+771	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		
			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					
			32,585,000.00	32,585,000.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
					PCA	N/A		1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018						
VACC	N/A	1/31/2018			1/31/2018	1/31/2018		1/31/2018	1/31/2018	1/31/2018	1/31/2018									
CCW	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018										
18AH0124	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Riverbank Protection at Brgy. Cabanbanan, 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			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					
			27,930,000.00	27,930,000.00	COA	N/A		1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
					PCA	N/A		1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018						
VACC	N/A	1/31/2018			1/31/2018	1/31/2018		1/31/2018	1/31/2018	1/31/2018	1/31/2018									
CCW	N/A	1/31/2018			1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018										

18AH0125	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Building (Day Care Center), Brgy. Pantan, 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			Total	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
			960,300.00				COA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018						
						PCA	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018							
						VACC	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018							
						CCW	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018							
						Bantay Lansangan	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018							
						Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
18AH0126 (republished)	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Multi – Purpose Building in Brgy. Baguinay, 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			Total	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
			960,300.00				COA	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018							
						PCA	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						VACC	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						CCW	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						Bantay Lansangan	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						Office of the Governor	N/A	3/5/2018	3/5/2018	3/5/2018	3/5/2018	3/5/2018								
18AH0127	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Rverbank Protection at Brgy. Capandanan (Umahong Channel), Ungayen, 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			Total	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
			27,930,000.00				COA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
						PCA	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						VACC	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						CCW	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						Bantay Lansangan	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
18AH0128	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Asset Preservation – Construction / Upgrading / Rehabilitation of Drainage along Pangasinan – Zambales Road, K0356+820 – K0357+065, K0358+290 – K0358+472, K0360+300 – K0360+500	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		
			23,167,200.00				COA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
						PCA	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						VACC	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						CCW	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						Bantay Lansangan	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
18AH0129	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Multi-Purpose Building in Brgy. Lobong, 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			Total	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
			959,804.94				COA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
						PCA	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						VACC	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						CCW	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						Bantay Lansangan	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								
18AH0130	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Concreting of Tadeo Road at Brgy. Buentag, 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			Total	MOOE	CO
			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation											Remarks		
			940,504.24				COA	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018							
						PCA	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						VACC	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						CCW	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						Bantay Lansangan	N/A	1/31/2018	1/31/2018	1/31/2018	1/31/2018	1/31/2018								
						Office of the Governor	N/A	1/30/2018	1/30/2018	1/30/2018	1/30/2018	1/30/2018								

18AH0137	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEBS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Repairing and/or Replacement of Minor Drainage Structure along Pangasinan-Tarlac Road, KD189+700-KD189+803	DPWH Pang 2nd DEO	Public Bidding	N/A	2/7-13/2018	2/15/2018	2/27/2018	2/27/2018	3/2/2018	3/6-16/2018	3/27/2018	4/3/2018	4/4/2018	30 CD		GAA 2018	750,000.00	MOOE	CO	
			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						
			712,500.00	712,500.00	COA	N/A	2/8/2018	2/8/2018	2/8/2018	2/8/2018	2/8/2018	2/8/2018									
					PCA	N/A	2/12/2018	2/12/2018	2/12/2018	2/12/2018	2/12/2018	2/12/2018									
					VACC	N/A	2/12/2018	2/12/2018	2/12/2018	2/12/2018	2/12/2018	2/12/2018									
CCW	N/A	2/8/2018			2/8/2018	2/8/2018	2/8/2018	2/8/2018	2/8/2018												
Bantay Lansangan Office of the Governor	N/A	2/8/2018	2/8/2018	2/8/2018	2/8/2018	2/8/2018	2/8/2018														

18AH0143	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Construction of Drainage System along Brgy. Pangaspisan North-Brgy. Maniboc-Poblacion, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	1/31/2018	2/7-13/2018	2/15/2018	2/27/2018	2/27/2018	3/2/2018	3/6-16/2018	3/27/2018	4/3/2018	4/4/2018	110 CD		GAA 2018	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					
			9,305,099.00	9,305,099.00	COA	N/A		2/8/2018	2/8/2018	2/8/2018	2/8/2018	2/8/2018								
					PCA	N/A		2/12/2018	2/12/2018	2/12/2018	2/12/2018	2/12/2018								
VACC					N/A	2/12/2018		2/12/2018	2/12/2018	2/12/2018	2/12/2018									
CCW	N/A	2/8/2018			2/8/2018	2/8/2018		2/8/2018	2/8/2018											
															</					

18AH0149	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Agno River Basin Flood Control Project – Construction of Bank Protection along Brgy. Pangasasan, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	2/7/2018	2/14-20/2018	2/7/2018	2/22/2018	2/22/2018	3/9/2018	3/15-23/2018	4/6/2018	4/11/2018	4/12/2018	162 CD		GAA 2018	49,000,000.00	MOOE	CO
			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						
48,509,922.21				48,509,922.21	COA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018								
					PCA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018							
	VACC	N/A			2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
	CCW	N/A			2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
			Bantay Lansangan	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
			Office of the Governor	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
18AH0150 (republished)	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Multi-Purpose Building, Brgy. Pugaro, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/6-12/2018	4/13/2018	5/3/2018	5/3/2018	5/9/2008	5/10-18/2018	5/22/2018	5/24/2018	6/1/2018	120 CD		GAA 2018	3,960,000.00	MOOE	CO
			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						
3,839,230.00				3,839,230.00	COA	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
					PCA	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
	VACC	N/A			4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018									
	CCW	N/A			4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018									
			Bantay Lansangan	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018									
			Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018									
18AH0151	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Road Widening including Drainage along Pangasinan – Zambales Road, K0358+(-929) – K0358+(-655), K0358+(-593)-K0358+290, K0370+372-K0370+465, K0370+916-K0371+496	DPWH Pang 2nd DEO	Public Bidding	2/7/2018	2/14-20/2018	2/7/2018	2/22/2018	2/22/2018	3/9/2018	3/15-23/2018	4/6/2018	4/11/2018	4/12/2018	131 CD		GAA 2018	37,789,840.00	MOOE	CO
			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						
35,878,604.58				35,878,604.58	COA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018							
					PCA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018							
	VACC	N/A			2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
	CCW	N/A			2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
			Bantay Lansangan	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
			Office of the Governor	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
18AH0152	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along Pangasinan-La Union Inter-Provl Road, K0393+120-K0393+469, K0397+403-K0399+113, K0399+156-K0399+700	DPWH Pang 2nd DEO	Public Bidding	2/7/2018	2/14-20/2018	2/7/2018	2/22/2018	2/22/2018	3/9/2018	3/15-23/2018	4/6/2018	4/11/2018	4/12/2018	300 CD		GAA 2018	56,134,400.00	MOOE	CO
			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						
53,364,346.65				53,364,346.65	COA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018							
					PCA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018							
	VACC	N/A			2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
	CCW	N/A			2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
			Bantay Lansangan	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
			Office of the Governor	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
18AH0153	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction/Improvement of Access Roads leading to Tondalgan Park, Brgy. Bonuan Guset, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	2/7/2018	2/14-20/2018	2/7/2018	2/22/2018	2/22/2018	3/9/2018	3/15-23/2018	4/6/2018	4/11/2018	4/12/2018	420 CD		GAA 2018	73,500,000.00	MOOE	CO
			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						
70,401,100.86				70,401,100.86	COA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018							
					PCA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018							
	VACC	N/A			2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
	CCW	N/A			2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
			Bantay Lansangan	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
			Office of the Governor	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
18AH0154	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Concreting of Bailing Road, Brgy. Libsong East, Ungayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	2/14-20/2018	2/7/2018	2/22/2018	2/22/2018	3/9/2018	3/15-23/2018	4/6/2018	4/11/2018	4/12/2018	60 CD		GAA 2018	1,980,000.00	MOOE	CO
			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						
1,900,798.88				1,900,798.88	COA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018							
					PCA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018							
	VACC	N/A			2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
	CCW	N/A			2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
			Bantay Lansangan	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									
			Office of the Governor	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018									

	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/Turnover	Source of Funds	ABC (PhP)		
					Pre-Proc Conference	Ads/Post of IAEBS	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
18AH0155	CY 2018 PROJECTS	Construction of Multi-Purpose Building, Brgy. Bayabas, Urbiztondo, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	2/14-20/2018	2/7/2018	2/22/2018	2/22/2018	3/9/2018	3/15-23/2018	4/6/2018	4/11/2018	4/12/2018	75 CD		GAA 2018	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					
			1,917,625.63		1,917,625.63	COA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018								
						PCA	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018								
						VACC	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018								
						CCW	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018								
						Bantay Lansangan	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018								
						Office of the Governor	N/A	2/20/2018	2/20/2018	2/20/2018	2/20/2018	2/20/2018								
18AH0156	CY 2018 PROJECTS	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rain Water Collectors – Rainwater Collector System, I. Labrador C/S, Labrador, Pangasinan (2 units), II. Naguiguel E/S, Ungayen, Pangasinan (2 units), III. Dulag NHS, Binmaley, Pangasinan (2 units), IV. Real NHS, Urbiztondo, Pangasinan (2 units), V. Malibong E/S, Urbiztondo, Pangasinan (2 units)	DPWH Pang 2nd DEO	Public Bidding	N/A	2/23-3/1/2018	3/2/2018	3/15/2018	3/15/2018	3/22/2018	3/26-28/2018	4/10/2018	4/11/2018	4/13/2018	45 CD		GAA 2018	3,281,850.00		3,281,850.00
			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					
			3,248,121.75		3,248,121.75	COA	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						PCA	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						VACC	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						CCW	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						Bantay Lansangan	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						Office of the Governor	N/A	3/5/2018	3/5/2018	3/5/2018	3/5/2018	3/5/2018								
18AH0157	CY 2018 PROJECTS	Agno River Basin Flood Control Project – Construction of Bank Protection along Brgy. Lasip, Brgy. Pangascasan, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	2/16/2018	2/23-3/1/2018	3/2/2018	3/15/2018	3/15/2018	3/22/2018	3/26-28/2018	4/10/2018	4/11/2018	4/13/2018	162 CD		GAA 2018	49,000,000.00		49,000,000.00
			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					
			46,549,971.00		46,549,971.00	COA	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						PCA	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						VACC	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						CCW	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						Bantay Lansangan	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						Office of the Governor	N/A	3/5/2018	3/5/2018	3/5/2018	3/5/2018	3/5/2018								
18AH0158	CY 2018 PROJECTS	Widening of Permanent Bridge at Paldakit Bridge (B02150LZ) along Pangasinan – La Union Inter-Provl Road	DPWH Pang 2nd DEO	Public Bidding	2/16/2018	2/23-3/1/2018	3/2/2018	3/15/2018	3/15/2018	3/22/2018	3/26-28/2018	4/10/2018	4/11/2018	4/13/2018	136 CD		GAA 2018	23,520,000.00		23,520,000.00
			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					
			22,344,000.00		22,344,000.00	COA	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						PCA	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						VACC	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						CCW	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						Bantay Lansangan	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						Office of the Governor	N/A	3/5/2018	3/5/2018	3/5/2018	3/5/2018	3/5/2018								
18AH0159	CY 2018 PROJECTS	Construction of Multi-Purpose Building (Biker's Den), Brgy. Imnagok Sur, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	2/23-3/1/2018	3/2/2018	3/15/2018	3/15/2018	3/22/2018	3/26-28/2018	4/10/2018	4/11/2018	4/13/2018	75 CD		GAA 2018	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					
			1,920,000.89		1,920,000.89	COA	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						PCA	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						VACC	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						CCW	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						Bantay Lansangan	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						Office of the Governor	N/A	3/5/2018	3/5/2018	3/5/2018	3/5/2018	3/5/2018								
18AH0161	CY 2018 PROJECTS	Rehabilitation/Major Repair of Permanent Bridges at Taro Bridge (B00578LZ) along Carmen Jctn-Bayambang-Manat Road	DPWH Pang 2nd DEO	Public Bidding	N/A	2/23-3/1/2018	3/2/2018	3/15/2018	3/15/2018	3/22/2018	3/26-28/2018	4/10/2018	4/11/2018	4/13/2018	120 CD		GAA 2018	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					
			18,600,400.00		18,600,400.00	COA	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						PCA	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						VACC	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018								
						CCW	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						Bantay Lansangan	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018								
						Office of the Governor	N/A	3/5/2018	3/5/2018	3/5/2018	3/5/2018	3/5/2018								

18AH0162	Code (PAP)	Procurement Program/Project	PMO/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 2018 PROJECTS		Construction of Multi-Purpose Building, Brgy. Lawak Langka, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	2/23-3/1/2018	3/2/2018	3/15/2018	3/15/2018	3/22/2018	3/26-28/2018	4/10/2018	4/11/2018	4/13/2018	105 CD		GAA 2018	2,970,000.00		2,970,000.00
			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			
			2,879,415.00		2,879,415.00				COA	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018					
									PCA	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018					
									VACC	N/A	2/27/2018	2/27/2018	2/27/2018	2/27/2018	2/27/2018					
									CCW	N/A	2/26/2018	2/26/2018	2/26/2018	2/26/2018	2/26/2018					
CY 2018 PROJECTS		Repair / Maintenance of Riverbank Protection at Cayanga Bridge, Pangasinan – La Union Road, K0391+195	DPWH Pang 2nd DEO	Public Bidding	N/A	3/7-13/2018	3/15/2018	3/27/2018	3/27/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	60 CD		SR2018-02-003963	2,000,000.00		2,000,000.00
			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			
			1,900,000.00		1,900,000.00				COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018					
									PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018					
									VACC	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018					
									CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018					
CY 2018 PROJECTS		Repair / Maintenance of Riverbank Protection at Uyong Bridge, Pangasinan – Zambales Road, Labrador, Pangasinan, K0342+591	DPWH Pang 2nd DEO	Public Bidding	N/A	3/7-13/2018	3/15/2018	3/27/2018	3/27/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	60 CD		SR2018-02-003963	3,000,000.00		3,000,000.00
			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			
			2,850,000.00		2,850,000.00				COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018					
									PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018					
									VACC	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018					
									CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018					
CY 2018 PROJECTS		Repair / Maintenance of Riverbank Protection at Brgy. Baybay, Agular, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	3/7-13/2018	3/15/2018	3/27/2018	3/27/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	45 CD		SR2018-02-003963	3,000,000.00		3,000,000.00
			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			
			2,848,500.00		2,848,500.00				COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018					
									PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018					
									VACC	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018					
									CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018					
CY 2018 PROJECTS		Repair / Maintenance of Riverbank Protection at Bayaas Bridge, along Pangasinan – Tarlac Road, K0183+703	DPWH Pang 2nd DEO	Public Bidding	N/A	3/7-13/2018	3/15/2018	3/27/2018	3/27/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	90 CD		SR2018-02-003963	3,000,000.00		3,000,000.00
			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			
			2,847,000.00		2,847,000.00				COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018					
									PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018					
									VACC	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018					
									CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018					
CY 2018 PROJECTS		Repair / Maintenance of Riverbank Protection at Cagubay Bridge, along Pangasinan – Tarlac Road, K0188+050	DPWH Pang 2nd DEO	Public Bidding	N/A	3/7-13/2018	3/15/2018	3/27/2018	3/27/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	60 CD		SR2018-02-003963	3,000,000.00		3,000,000.00
			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			
			2,846,992.57		2,846,992.57				COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018					
									PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018					
									VACC	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018					
									CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018					

18AH0168	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS		Repair / Maintenance of Riverbank Protection at Dumoloc Bridge, along Pangasinan – Tarlac Road,Bugallon, Pangasinan K0195+627	DPWH Pang 2nd DEO	Public Bidding	N/A	3/7-13/2018	3/15/2018	3/27/2018	3/27/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	90 CD	SR2018-02-003963	4,000,000.00		4,000,000.00		
			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						
			3,800,000.00	3,800,000.00	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
					PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018									
					VMCC	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018									
					CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
					Bantay Lansangan Office of the Governor	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
18AH0169	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
																		Total	MOOE	CO	
CY 2018 PROJECTS		Upgrading of Unpaved Shoulder to Paved Shoulder along Lingayen-Birmaleay Road (via Qubad) , K0366+542- K0366+924	DPWH Pang 2nd DEO	Public Bidding	N/A	3/7-13/2018	3/15/2018	3/27/2018	3/27/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	30 CD	GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00			
			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						
			949,500.00	949,500.00	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
					PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018									
					VMCC	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018									
					CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
					Bantay Lansangan Office of the Governor	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
18AH0170	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
																		Total	MOOE	CO	
CY 2018 PROJECTS		Upgrading of Unpaved Shoulder to Paved Shoulder along Dagupan – Bonuan – San Fabian Road, K0387+490 - K0388+071	DPWH Pang 2nd DEO	Public Bidding	N/A	3/7-13/2018	3/15/2018	3/27/2018	3/27/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	30 CD	GAA Routine Maintenance 2018	770,000.00	770,000.00			
			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						
			731,500.00	731,500.00	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
					PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018									
					VMCC	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018									
					CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
					Bantay Lansangan Office of the Governor	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
18AH0171	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
																		Total	MOOE	CO	
CY 2018 PROJECTS		Repair/Maintenance of Lateral Drainage along Mangaldan – Manaoag – Binonan Road, K0204+383 – K0204+ 500	DPWH Pang 2nd DEO	Public Bidding	N/A	3/7-13/2018	3/15/2018	3/27/2018	3/27/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	60 CD	GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00			
			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						
			950,000.00	950,000.00	COA	N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017									
					PCA	N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017									
					VMCC	N/A	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017	9/30/2017									
					CCW	N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017									
					Bantay Lansangan Office of the Governor	N/A	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017	9/29/2017									
18AH0172	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
																		Total	MOOE	CO	
CY 2018 PROJECTS		Repair/Maintenance of Stone Lined Canal including Parapet Wall along Pangasinan – Tarlac Road, K0190+550-K0190+838 with exception	DPWH Pang 2nd DEO	Public Bidding	N/A	3/8-14/2018	3/16/2018	3/28/2018	3/28/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	45 CD	GAA Routine Maintenance 2018	2,000,000.00	2,000,000.00			
			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						
			1,900,000.00	1,900,000.00	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
					PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018									
					VMCC	N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018									
					CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									
					Bantay Lansangan Office of the Governor	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018									

18AH0173	Code (PAP)	Procurement Program/Project	PMO/ 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/ Account			Total	MOOE	CO		
	CY 2018 PROJECTS	Repair/Maintenance of Slope Protection and Parapet Wall along Pangasinan – La Union Road, K0400+000 – K0402+880	DPWH Pang 2nd DEO	Public Bidding	N/A	3/8-14/2018	3/16/2018	3/28/2018	3/28/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	45 CD	GAA Routine Maintenance 2018	1,230,000.00	1,230,000.00				
			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/ Account							
			1,168,500.00	1,168,500.00	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018										
					PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018										
VACC					N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018											
CCW	N/A	3/9/2018			3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018													
Bantay Lansangan	N/A	3/9/2018			3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018													
Office of the Governor	N/A	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018															
18AH0174	Code (PAP)	Procurement Program/Project	PMO/ 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/ Account			Total	MOOE	CO		
	CY 2018 PROJECTS	Improvement/Raising of Grade/Construction of Drainage, Malued-Gulig Road, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	3/1/2018	3/8-14/2018	3/16/2018	3/28/2018	3/28/2018	4/5/2018	4/6-10/2018	4/11/2018	4/12/2018	4/13/2018	300 CD	GAA 2018	49,000,000.00		49,000,000.00			
			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/ Account							
			46,612,589.40	46,612,589.40	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018										
					PCA	N/A	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018										
VACC					N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018											
CCW	N/A	3/9/2018			3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018													
Bantay Lansangan	N/A	3/9/2018			3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018													
Office of the Governor	N/A	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018															
City Engr. Of Dagupan	N/A	10/3/2017	10/3/2017	10/3/2017	10/3/2017	10/3/2017	10/3/2017															
18AH0176 (republished)	Code (PAP)	Procurement Program/Project	PMO/ 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/ Account			Total	MOOE	CO		
	CY 2018 PROJECTS	Construction of Multi-Purpose Building (Livelihood Center) in Brgy. Bolo, Labrador, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/6-12/2018	4/13/2018	5/3/2018	5/3/2018	5/9/2018	5/10-18/2018	5/22/2018	5/28/2018	6/1/2018	105 CD	GAA 2018	2,970,000.00		2,970,000.00			
			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/ Account							
			2,879,415.00	2,879,415.00	COA	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018										
					PCA	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018										
VACC					N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018											
CCW	N/A	4/11/2018			4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018													
Bantay Lansangan	N/A	4/11/2018			4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018													
Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018															
18AH0177	Code (PAP)	Procurement Program/Project	PMO/ 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/ Account			Total	MOOE	CO		
	CY 2018 PROJECTS	Rehabilitation/Construction of Riverbank Protection, Brgy. Pantat, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	3/1/2018	3/8-14/18	3/16/2018	3/28/2018	3/28/2018	4/5/2018	4/6-10/18	4/11/2018	4/12/2018	4/13/2018	450 CD	GAA 2018	49,000,000.00		49,000,000.00			
			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/ Account							
			46,724,875.66	46,724,875.66	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018										
					PCA	N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018										
VACC					N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018											
CCW	N/A	3/9/2018			3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018													
Bantay Lansangan	N/A	3/9/2018			3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018													
Office of the Governor	N/A	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018															
City Engr. Of Dagupan	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018															
18AH0178	Code (PAP)	Procurement Program/Project	PMO/ 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/ Account			Total	MOOE	CO		
	CY 2018 PROJECTS	Construction/Improvement of Access Roads leading to the New Growth Center of Dagupan and Esplanade and Boardwalk, Brgy. Pantat, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	3/1/2018	3/8-14/18	3/16/2018	3/28/2018	3/28/2018	4/5/2018	4/6-10/18	4/11/2018	4/12/2018	4/13/2018	450 CD	GAA 2018	73,500,000.00		73,500,000.00			
			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/ Account							
			70,278,657.33	70,278,657.33	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018										
					PCA	N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018										
VACC					N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018											
CCW	N/A	3/9/2018			3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018													
Bantay Lansangan	N/A	3/9/2018			3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018													
Office of the Governor	N/A	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018															
City Engr. Of Dagupan	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018															
18AH0179	Code (PAP)	Procurement Program/Project	PMO/ 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/ Account			Total	MOOE	CO		
	CY 2018 PROJECTS	Construction of a Multi-Purpose Building (Covered Court) West Central Elementary School 1, Brgy. Poblacion Oeste, Dagupan City, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	3/1/2018	3/8-14/18	3/16/2018	3/28/2018	3/28/2018	4/5/2018	4/6-10/18	4/11/2018	4/12/2018	4/13/2018	150 CD	GAA 2018	6,286,500.00		6,286,500.00			
			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/ Account							
			6,094,780.53	6,094,780.53	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018										
					PCA	N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018										
VACC					N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018											
CCW	N/A	3/9/2018			3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018													
Bantay Lansangan	N/A	3/9/2018			3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018													
Office of the Governor	N/A	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018															
City Engr. Of Dagupan	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018															

18AH0180	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/	Source of Funds	ABC (PhP)											
	CY 2018 PROJECTS	Asset Preservation – Construction/Upgrading/Rehabilitation of Drainage along Pangasinan – Zambales Road, K0361+425-K0362+300, K0362+407-K0362+807, K0371+246-K0371+496	DPWH	Public Bidding	Pre-Proc	Ads/Post of IAEB	Pre-bid	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Contract	Contract	Notice to	Delivery/	120 CD		GAA 2018	Total	MOOE	CO								
			Pang 2nd DEO		3/1/2018	3/8-14/18	3/16/2018	3/28/2018	3/28/2018	4/5/2018	4/6-10/18	4/11/2018	4/12/2018	4/13/2018															
			Contract Cost (PhP)				Date of Receipt of Invitation																						
			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	Remarks				
			29,405,976.14	29,405,976.14	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018							3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018
					PCA	N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018							3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	
					VACC	N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018							3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	
					CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018							3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	
					Bantay Lansangan	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018							3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	
Office of the Governor	N/A	3/8/2018			3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018										
18AH0181	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/	Source of Funds	ABC (PhP)											
	CY 2018 PROJECTS	Construction of a Multi-Purpose Building (Livelihood Center) in Barangay Estanza, Sitio Baybay, Lingayen, Pangasinan	DPWH	Public Bidding	Pre-Proc	Ads/Post of IAEB	Pre-bid	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Contract	Contract	Notice to	Delivery/	105 CD		GAA 2018	Total	MOOE	CO								
			Pang 2nd DEO		N/A	3/8-14/18	3/16/2018	3/28/2018	3/28/2018	4/5/2018	4/6-10/18	4/11/2018	4/12/2018	4/13/2018															
			Contract Cost (PhP)				Date of Receipt of Invitation																						
			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	Remarks				
			2,892,792.03	2,892,792.03	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018							3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018
					PCA	N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018							3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	
					VACC	N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018							3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	
					CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018							3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	
					Bantay Lansangan	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018							3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	
Office of the Governor	N/A	3/8/2018			3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018										
18AH0182	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/	Source of Funds	ABC (PhP)											
	CY 2018 PROJECTS	Construction/Improvement of Laguit Padilla Road leading to Mount Zion Pilgrim, Ecotourism Parks and Busay Falls, Brgy. Laguit Padilla, Bugallon, Pangasinan	DPWH	Public Bidding	Pre-Proc	Ads/Post of IAEB	Pre-bid	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Contract	Contract	Notice to	Delivery/	150 CD		GAA 2018	Total	MOOE	CO								
			Pang 2nd DEO		3/1/2018	3/8-14/18	3/16/2018	3/28/2018	3/28/2018	4/5/2018	4/6-10/18	4/11/2018	4/12/2018	4/13/2018															
			Contract Cost (PhP)				Date of Receipt of Invitation																						
			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	Remarks				
			29,044,374.59	29,044,374.59	COA	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018							3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018
					PCA	N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018							3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	
					VACC	N/A	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018							3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018	
					CCW	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018							3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	
					Bantay Lansangan	N/A	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018							3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	3/9/2018	
Office of the Governor	N/A	3/8/2018			3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018										
18AH0183	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/	Source of Funds	ABC (PhP)											
	CY 2018 PROJECTS	Concreting of Brgy. Tococ Bankir – Brgy. Sapang FMR, Brgy. Tococ Bankir and Brgy. Sapang, Mangatarem, Pangasinan	DPWH	Public Bidding	Pre-Proc	Ads/Post of IAEB	Pre-bid	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Contract	Contract	Notice to	Delivery/	120 CD		SR2018-03-006901	Total	MOOE	CO								
			Pang 2nd DEO		3/28/2018	4/4-10/2018	4/12/2018	4/24/2018	4/24/2018	5/2/2018	5/3-15/18	5/17/2018	5/18/2018	5/22/2018															
			Contract Cost (PhP)				Date of Receipt of Invitation																						
			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	Remarks				
			9,477,525.00	9,477,525.00	COA	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018
					PCA	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	
					VACC	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	
					CCW	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	
					Bantay Lansangan	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	
Office of the Governor	N/A	4/12/2018			4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018										
18AH0184	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/	Source of Funds	ABC (PhP)											
	CY 2018 PROJECTS	Concreting of Lawak Langka FMR, Brgy. Lawak Langka, Mangatarem, Pangasinan	DPWH	Public Bidding	Pre-Proc	Ads/Post of IAEB	Pre-bid	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Contract	Contract	Notice to	Delivery/	120 CD		SR2018-03-006905	Total	MOOE	CO								
			Pang 2nd DEO		3/28/2018	4/4-10/2018	4/12/2018	4/24/2018	4/24/2018	5/2/2018	5/3-15/18	5/17/2018	5/18/2018	5/22/2018															
			Contract Cost (PhP)				Date of Receipt of Invitation																						
			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	Remarks				
			9,452,500.00	9,452,500.00	COA	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018
					PCA	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	
					VACC	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	
					CCW	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	
					Bantay Lansangan	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	
Office of the Governor	N/A	4/12/2018			4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018										
18AH0185	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Acceptance/	Source of Funds	ABC (PhP)											
	CY 2018 PROJECTS	Concreting of Brgy. Calumbuyan Sur FMR, Brgy. Calumbuyan Sur, Mangatarem, Pangasinan	DPWH	Public Bidding	Pre-Proc	Ads/Post of IAEB	Pre-bid	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Contract	Contract	Notice to	Delivery/	90 CD		SR2018-03-006875	Total	MOOE	CO								
			Pang 2nd DEO		3/28/2018	4/4-10/2018	4/12/2018	4/24/2018	4/24/2018	5/2/2018	5/3-15/18	5/17/2018	5/18/2018	5/22/2018															
			Contract Cost (PhP)				Date of Receipt of Invitation																						
			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	Remarks				
			6,693,361.40	6,693,361.40	COA	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018
					PCA	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	
					VACC	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	
					CCW	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	
					Bantay Lansangan	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	
Office of the Governor	N/A	4/12/2018			4/12/2018																								

	Code (PAP)	Procurement Program/Project	PMO/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
18AH0186	CY 2018 PROJECTS	Concreting of Brgy. Bigbigan FMR, Brgy. Bigbigan, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/4-10/2018	4/12/2018	4/24/2018	4/24/2018	5/2/2018	5/3-15/18	5/17/2018	5/18/2018	5/22/2018	90 CD		SR2018-03-006867	4,975,000.00		4,975,000.00
			Contract Cost (PhP)			Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO	List of Invited Observers					Date of Receipt of Invitation									
			4,723,762.50		4,723,762.50	COA	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						PCA	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							
						VACC	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							
						CCW	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						Bantay Lansangan	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018							
18AH0187	CY 2018 PROJECTS	Concreting of Brgy. Altaya - Amansabina FMR, Brgy. Altaya, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/4-10/2018	4/12/2018	4/24/2018	4/24/2018	5/2/2018	5/3-15/18	5/17/2018	5/18/2018	5/22/2018	90 CD		SR2018-03-006848	4,975,000.00		4,975,000.00
			Contract Cost (PhP)			Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO	List of Invited Observers					Date of Receipt of Invitation									
			4,722,767.49		4,722,767.49	COA	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						PCA	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							
						VACC	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							
						CCW	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						Bantay Lansangan	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018							
18AH0188	CY 2018 PROJECTS	Concreting of Brgy. Gulbel FMR, Brgy. Gulbel, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/4-10/2018	4/12/2018	4/24/2018	4/24/2018	5/2/2018	5/3-15/18	5/17/2018	5/18/2018	5/22/2018	90 CD		SR2018-03-006882	4,975,000.00		4,975,000.00
			Contract Cost (PhP)			Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO	List of Invited Observers					Date of Receipt of Invitation									
			4,721,275.00		4,721,275.00	COA	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						PCA	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							
						VACC	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							
						CCW	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						Bantay Lansangan	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018							
18AH0189	CY 2018 PROJECTS	Concreting of Brgy. Caviemesan FMR, Brgy. Caviemesan, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/4-10/2018	4/12/2018	4/24/2018	4/24/2018	5/2/2018	5/3-15/18	5/17/2018	5/18/2018	5/22/2018	90 CD		SR2018-03-006880	4,975,000.00		4,975,000.00
			Contract Cost (PhP)			Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO	List of Invited Observers					Date of Receipt of Invitation									
			4,725,255.00		4,725,255.00	COA	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						PCA	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							
						VACC	N/A	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018	4/9/2018							
						CCW	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						Bantay Lansangan	N/A	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018	4/10/2018							
						Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018							
18AH0190	CY 2018 PROJECTS	Activity 71x: Special Maintenance Upgrading of Unpaved Shoulder to Paved Shoulder along Pangasinan - Zambales Road, K0357+100-K0357+288	DPWH Pang 2nd DEO	Public Bidding	N/A	4/6-12/2018	4/13/2018	5/3/2018	5/3/2018	5/9/2018	5/10-18/2018	5/22/2018	5/28/2018	6/1/2018	60 CD		GAA Routine Maintenance 2018	2,000,000.00	2,000,000.00	
			Contract Cost (PhP)			Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO	List of Invited Observers					Date of Receipt of Invitation									
			1,900,000.00	1,900,000.00		COA	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
						PCA	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
						VACC	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
						CCW	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
						Bantay Lansangan	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
						Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018							
18AH0191	CY 2018 PROJECTS	Activity 71x: Special Maintenance Repair/Rehabilitation of Concrete Shoulder and Slope Protection along Dagupan - Bonuan - San Fabian Road, K0385+820-K386+175	DPWH Pang 2nd DEO	Public Bidding	N/A	4/6-12/2018	4/13/2018	5/3/2018	5/3/2018	5/9/2018	5/10-18/2018	5/22/2018	5/28/2018	6/1/2018	45 CD		GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00	
			Contract Cost (PhP)			Date of Receipt of Invitation											Remarks			
			Total	MOOE	CO	List of Invited Observers					Date of Receipt of Invitation									
			950,000.00	950,000.00		COA	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
						PCA	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
						VACC	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
						CCW	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
						Bantay Lansangan	N/A	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018							
						Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018							

18AH0192	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Activity 71x: Special Maintenance Construction of New Ditches (Stoned Lined Canal) along Pangasinan – Zambales Road, K0348+200-K0348+436	DPWH Pang 2nd DEO	Public Bidding	N/A	4/6-12/2018	4/13/2018	5/3/2018	5/3/2018	5/9/2018	5/10-18/2018	5/22/2018	5/28/2018	6/1/2018	30 CD		GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00	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						
949,500.00			949,500.00	COA	N/A	4/11/2018		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
				PCA	N/A	4/11/2018		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
				VACC	N/A	4/11/2018		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
				CCW	N/A	4/11/2018		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
	Bantay Lanasangan	N/A		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018											
Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018														
Actual Procurement Activity																				
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
CY 2018 PROJECTS	Activity 71x: Special Maintenance Repair/Maintenance of Concrete Shoulder along Carmen Jctn.- Bayambang-Manat Road, K0219+287 – K0219+512 with exception	DPWH Pang 2nd DEO	Public Bidding	N/A	4/6-12/2018	4/13/2018	5/3/2018	5/3/2018	5/9/2018	5/10-18/2018	5/22/2018	5/28/2018	6/1/2018	30 CD		GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00	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						
		949,300.00	949,300.00	COA	N/A		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
				PCA	N/A		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
				VACC	N/A		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
				CCW	N/A		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
Bantay Lanasangan	N/A			4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018											
Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018														
Actual Procurement Activity																				
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
CY 2018 PROJECTS	Activity 71x: Special Maintenance Construction of New Ditches (Stoned Lined Canal) along Carmen Jctn.- Bayambang – Manat Road, K214+734-K0214+978	DPWH Pang 2nd DEO	Public Bidding	N/A	4/6-12/2018	4/13/2018	5/3/2018	5/3/2018	5/9/2018	5/10-18/2018	5/22/2018	5/28/2018	6/1/2018	30 CD		GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00	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						
		949,000.00	949,000.00	COA	N/A		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
				PCA	N/A		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
				VACC	N/A		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
				CCW	N/A		4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018								
Bantay Lanasangan	N/A			4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018											
Office of the Governor	N/A	4/12/2018	4/12/2018	4/12/2018	4/12/2018	4/12/2018														
Actual Procurement Activity																				
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
CY 2018 PROJECTS	Construction / Improvement of Access Roads leading to Mantelagu Hot Spring, Brgy. Malabobo, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	4/6/2018	4/13-19/2018	4/20/2018	5/3/2018	5/3/2018	5/9/2018	5/10-18/2018	5/22/2018	5/28/2018	6/1/2018	180 CD		GAA 2018	42,047,880.00		42,047,880.00	
		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						
		39,945,486.00	39,945,486.00	COA	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018								
				PCA	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018								
				VACC	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018								
				CCW	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018								
Bantay Lanasangan	N/A			4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018											
Office of the Governor	N/A	4/25/2018	4/25/2018	4/25/2018	4/25/2018	4/25/2018														
Actual Procurement Activity																				
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
CY 2018 PROJECTS	Construction / Improvement of Access Roads leading to Kanding and Timmagayab Falls, Brgy. Cacaoten, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	4/6/2018	4/13-19/2018	4/20/2018	5/3/2018	5/3/2018	5/9/2018	5/10-18/2018	5/22/2018	5/28/2018	6/1/2018	180 CD		GAA 2018	34,300,000.00		34,300,000.00	
		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						
		32,585,000.00	32,585,000.00	COA	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018							
				PCA	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018								
				VACC	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018								
				CCW	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018								
Bantay Lanasangan	N/A			4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018											
Office of the Governor	N/A	4/25/2018	4/25/2018	4/25/2018	4/25/2018	4/25/2018														
Actual Procurement Activity																				
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
CY 2018 PROJECTS	Construction of a Multi – Purpose Building, Manaoag Central School, Poblacion, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/13-19/2018	4/20/2018	5/3/2018	5/3/2018	5/9/2018	5/10-18/2018	5/22/2018	5/28/2018	6/1/2018	180 CD		GAA 2018	4,950,000.00		4,950,000.00	
		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						
		4,803,122.83	4,803,122.83	COA	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018							
				PCA	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018								
				VACC	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018								
				CCW	N/A		4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018								
Bantay Lanasangan	N/A			4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018	4/17/2018											
Office of the Governor	N/A	4/25/2018	4/25/2018	4/25/2018	4/25/2018	4/25/2018														

18AH0199	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)																							
																		Total	MOOE	CO																					
CY 2018 PROJECTS		Concreting of Olo Cagaritan FMR, Brgy. Olo Cagarita, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	4/18/2018	4/25-5/1/2018	5/3/2018	5/15/2018	5/15/2018	5/22/2018	5/23-31/2018	6/5/2018	6/13/2018	6/18/2018	120 CD		SR2018-03-006906	9,950,000.00		9,950,000.00																					
			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																								
			9,751,571.75		9,751,571.75																																				
																							COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	
																							PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018
																							VACC	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018
COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
18AH0200	CY 2018 PROJECTS	Concreting of Sitio Dorongan Vergara, Bogtong Silang FMR, Brgy. Bogtong Silang, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	4/18/2018	4/25-5/1/2018	5/3/2018	5/15/2018	5/15/2018	5/22/2018	5/23-31/2018	6/5/2018	6/13/2018	6/18/2018	120 CD		SR2018-03-006912	9,950,000.00		9,950,000.00																					
			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																								
			9,452,500.00		9,452,500.00																																				
																							COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	
																							PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018
																							VACC	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018
COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
18AH0201	CY 2018 PROJECTS	Concreting of Sitio Pitpit, Brgy. Pogomboa FMR, Brgy. Pogomboa, Aguilan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/25-5/1/2018	5/3/2018	5/15/2018	5/15/2018	5/22/2018	5/23-31/2018	6/5/2018	6/13/2018	6/18/2018	75 CD		SR2018-03-006913	4,975,000.00		4,975,000.00																					
			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																								
			4,722,270.00		4,722,270.00																																				
																							COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	
																							PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018
																							VACC	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018
COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
18AH0203	CY 2018 PROJECTS	Concreting of Brgy. Oraan East-Matulong FMR, Brgy. Oraan East, Manaog, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	4/18/2018	4/25-5/1/2018	5/3/2018	5/15/2018	5/15/2018	5/22/2018	5/23-31/2018	6/5/2018	6/13/2018	6/18/2018	105 CD		SR2018-03-006890	5,970,000.00		5,970,000.00																					
			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																								
			5,670,903.00		5,670,903.00																																				
																							COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	
																							PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018
																							VACC	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018
COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
18AH0204	CY 2018 PROJECTS	Concreting of Brgy. Cabayasaan FMR, Brgy. Cabayasaan, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/25-5/1/2018	5/3/2018	5/15/2018	5/15/2018	5/22/2018	5/23-31/2018	6/5/2018	6/13/2018	6/18/2018	75 CD		SR2018-03-006872	4,975,000.00		4,975,000.00																					
			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																								
			4,902,384.49		4,902,384.49																																				
																							COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	
																							PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018
																							VACC	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018
COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018																					
18AH0205	CY 2018 PROJECTS	Concreting of Brgy. Palua FMR, Brgy. Palua, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/25-5/1/2018	5/3/2018	5/15/2018	5/15/2018	5/22/2018	5/23-31/2018	6/5/2018	6/13/2018	6/18/2018	90 CD		SR2018-03-006897	4,975,000.00		4,975,000.00																					
			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																								
			4,723,762.50		4,723,762.50																																				
																							COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	
																							PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018											

	Code (PAP)	Procurement Program/Project	PMO/ 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
18AH0206	CY 2018 PROJECTS	Concreting of Sitio Cordero, Brgy. Pangascasan FMR, Brgy. Pangascasan, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/25-5/1/2018	5/3/2018	5/15/2018	5/15/2018	5/22/2018	5/23-31/2018	6/5/2018	6/13/2018	6/18/2018	75 CD	SR2018-03-006909	4,975,000.00		4,975,000.00	
			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					
			4,726,250.00	4,726,250.00		COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018							
						PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018							
						VACC	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018							
CCW	N/A	4/26/2018				4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018										
			Bantay Lansangan	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018										
			Office of the Governor	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018										
18AH0207	CY 2018 PROJECTS	Concreting of Brgy. Aramal FMR, Brgy. Aramal, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	4/25-5/1/2018	5/3/2018	5/15/2018	5/15/2018	5/22/2018	5/23-31/2018	6/5/2018	6/13/2018	6/18/2018	90 CD	SR2018-03-006855	4,975,000.00		4,975,000.00	
			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					
			4,721,275.00	4,721,275.00		COA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018							
						PCA	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018							
						VACC	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018							
CCW	N/A	4/26/2018				4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018										
			Bantay Lansangan	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018										
			Office of the Governor	N/A	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018										
18AH0160 (republished)	CY 2018 PROJECTS	Construction of Multi-Purpose Building, Brgy. Ubsong West, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	5/9-15/2018	5/17/2018	5/29/2018	5/29/2018	6/7/2018	6/8-14/2018	6/19/2018	6/29/2018	7/2/2018	75 CD	GAA 2018	2,970,000.00		2,970,000.00	
			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					
			2,880,900.00	2,880,900.00		COA	N/A	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018							
						PCA	N/A	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018							
						VACC	N/A	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018							
CCW	N/A	5/11/2018				5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018										
			Bantay Lansangan	N/A	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018	5/11/2018										
			Office of the Governor	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018										
18AH0175	CY 2018 PROJECTS	Construction of Multi-Purpose Building (Livelihood Center) in Tempora Gulig (Sitio Pansil), San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	3/8-14/2018	3/16/2018	6/7/2018	6/7/2018	6/13/2018	6/14/2018	6/19/2018	6/29/2018	7/2/2018	105 CD	GAA 2018	2,970,000.00		2,970,000.00	
			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					
			1,406,983.28	1,406,983.28		COA	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018							
						PCA	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018							
						VACC	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018							
CCW	N/A	5/21/2018				5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018										
			Bantay Lansangan	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018										
			Office of the Governor	N/A	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018										
18AH0197 (republished)	CY 2018 PROJECTS	Construction of a Multi – Purpose Building, Livelihood Center, Brgy. Bongalon, Labrador, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	5/9-15/2018	5/17/2018	5/29/2018	5/29/2018	6/7/2018	6/8-14/2018	6/19/2018	6/29/2018	7/2/2018	75 CD	GAA 2018	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					
			1,918,620.00	1,918,620.00		COA	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018							
						PCA	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018							
						VACC	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018							
CCW	N/A	5/10/2018				5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018										
			Bantay Lansangan	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018										
			Office of the Governor	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018										
18AH0202	CY 2018 PROJECTS	Concreting of Brgy. Oraan East-Paran FMR, Brgy. Oraan East, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	5/29-6/4/2018	6/7/2018	6/19/2018	6/19/2018	6/20/2018	6/21-26/2018	6/27/2018	7/6/2018	7/13/2018	105 CD	SR2018-03-006894	5,970,000.00		5,970,000.00	
			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					
			5,746,248.29	5,746,248.29		COA	N/A	6/1/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018							
						PCA	N/A	6/1/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018							
						VACC	N/A	6/1/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018							
CCW	N/A	6/1/2018				4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018										
			Bantay Lansangan	N/A	6/1/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018										
			Office of the Governor	N/A	6/7/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018										

18AH0208	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair / Maintenance of DPWH Building Main Building & Storage, Pangasinan II District Engineering Office	DPWH Pang 2nd DEO	Public Bidding	N/A	5/9-15/2018	5/17/2018	5/29/2018	5/29/2018	6/7/2018	6/8-14/2018	6/19/2018	6/29/2018	7/2/2018	90 CD		SR2018-03-006571	2,000,000.00	MOOE	CO
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			1,939,000.00	1,939,000.00	COA	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
					PCA	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
					VACC	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
					CCW	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
Bantay Lansangan Office of the Governor	N/A	5/10/2018			5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018											
18AH0209	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair / Maintenance of DOT Building, PAG-ASA Building, Tondalangan, Bonuan, Dagupan City	DPWH Pang 2nd DEO	Public Bidding	N/A	5/9-15/2018	5/17/2018	5/29/2018	5/29/2018	6/7/2018	6/8-14/2018	6/19/2018	6/29/2018	7/2/2018	60 CD		SR2018-03-006571	1,000,000.00	MOOE	CO
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			970,000.00	970,000.00	COA	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
					PCA	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
					VACC	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
					CCW	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
Bantay Lansangan Office of the Governor	N/A	5/10/2018			5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018											
18AH0210	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair / Maintenance of DOT Building LTO District Office, Dagupan City	DPWH Pang 2nd DEO	Public Bidding	N/A	5/9-15/2018	5/17/2018	5/29/2018	5/29/2018	6/7/2018	6/8-14/2018	6/19/2018	6/29/2018	7/2/2018	45 CD		SR2018-03-006571	1,000,000.00	MOOE	CO
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			969,500.00	969,500.00	COA	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
					PCA	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
					VACC	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
					CCW	N/A	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018								
Bantay Lansangan Office of the Governor	N/A	5/10/2018			5/10/2018	5/10/2018	5/10/2018	5/10/2018	5/10/2018											
18AH0211	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair/Maintenance of Lateral Drainage along Sta. Barbara – Mangaldan Road, K0208+000- K208+089	DPWH Pang 2nd DEO	Public Bidding	N/A	5/18-24/2018	5/25/2018	6/7/2018	6/7/2018	6/13/2018	6/14/2018	6/28/2018	6/29/2018	7/2/2018	45 CD		GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00	CO
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			949,799.80	949,799.80	COA	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
					PCA	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
					VACC	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
					CCW	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
Bantay Lansangan Office of the Governor	N/A	5/21/2018			5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018											
18AH0212	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Activity 71x: Special Maintenance Construction of New Ditches (Stone Lined Canal) along Pangasinan – Zambales Road, K0345+600 – K0346+050 with exception	DPWH Pang 2nd DEO	Public Bidding	N/A	5/18-24/2018	5/25/2018	6/7/2018	6/7/2018	6/13/2018	6/14/2018	6/28/2018	6/29/2018	7/2/2018	60 CD		GAA Routine Maintenance 2018	2,000,000.00		2,000,000.00
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			1,900,000.00	1,900,000.00	COA	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
					PCA	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
					VACC	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
					CCW	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
Bantay Lansangan Office of the Governor	N/A	5/21/2018			5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018											
18AH0213	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Activity 71X – Special Maintenance Repairing and/or replacing Minor Drainage Structure along Urdaneta Jctn.- Dagupan-Lingayen Road, K0375+500-K0376+000	DPWH Pang 2nd DEO	Public Bidding	N/A	5/18-24/2018	5/25/2018	6/7/2018	6/7/2018	6/13/2018	6/14/2018	6/28/2018	6/29/2018	7/2/2018	45 CD		GAA Routine Maintenance 2018	1,000,000.00		1,000,000.00
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			949,499.80	949,499.80	COA	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
					PCA	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
					VACC	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
					CCW	N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018								
Bantay Lansangan Office of the Governor	N/A	5/21/2018			5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018											

18AH0214	Code (PAP)	Procurement Program/Project	PMO/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 2018 PROJECTS		Construction of Wharf, Lingayen Riverland, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	5/11/2018	5/18-24/2018	5/25/2018	6/7/2018	6/7/2018	6/13/2018	6/14/2018	6/28/2018	6/29/2018	7/2/2018	150 CD		GAA 2018	24,500,000.00		24,500,000.00		
			Contract Cost (PhP)				Date of Receipt of Invitation										Remarks					
			Total	MOOE	CO																	
			23,568,995.93		23,568,995.93	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				
						COA				N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018						
						PCA				N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018						
						VACC				N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018						
						CCW				N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018						
Bantay Lansangan				N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018												
Office of the Governor				N/A	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018												
18AH0215		Development of Pangapisan Port, Lingayen, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	5/18-24/2018	5/25/2018	6/7/2018	6/7/2018	6/13/2018	6/14/2018	6/28/2018	6/29/2018	7/2/2018	30 CD		GAA 2018	4,900,000.00		4,900,000.00		
			Contract Cost (PhP)				Date of Receipt of Invitation										Remarks					
			Total	MOOE	CO																	
			4,655,000.00		4,655,000.00	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				
						COA				N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018						
						PCA				N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018						
						VACC				N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018						
						CCW				N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018						
Bantay Lansangan				N/A	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018	5/21/2018												
Office of the Governor				N/A	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018												
18AH0216		Widening of Permanent Bridge at Alacan Bridge (B02154LZ) along Pangasinan – La Union Road	DPWH Pang 2nd DEO	Public Bidding	5/22/2018	5/29-6/4/2018	6/7/2018	8/9/2018	8/9/2018	8/13/2018	8/14/2018	8/15/2018	9/11/2018	9/12/2018	227 CD		GAA 2018	41,495,200.00		41,495,200.00		
			Contract Cost (PhP)				Date of Receipt of Invitation										Remarks					
			Total	MOOE	CO																	
			40,665,296.00		40,665,296.00	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				
						COA				N/A	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018						
						PCA				N/A	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018						
						VACC				N/A	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018						
						CCW				N/A	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018						
Bantay Lansangan				N/A	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018	6/1/2018												
Office of the Governor				N/A	6/7/2018	6/7/2018	6/7/2018	6/7/2018	6/7/2018	6/7/2018												
18AH0217		Construction of Navaluan Barangay Health Station, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	6/8-14/2018	6/14/2018	6/28/2018	6/28/2018	7/2/2018	7/4-10/2018	7/26/2018	8/3/2018	8/8/2018	75 CD		DOH GAA 2018	1,477,575.00		1,477,575.00		
			Contract Cost (PhP)				Date of Receipt of Invitation										Remarks					
			Total	MOOE	CO																	
			1,431,770.00		1,431,770.00	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				
						COA				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
						PCA				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
						VACC				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
						CCW				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
Bantay Lansangan				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018												
Office of the Governor				N/A	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018												
18AH0218		Construction of Landas Barangay Health Station, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	6/8-14/2018	6/14/2018	6/28/2018	6/28/2018	7/2/2018	7/4-10/2018	7/26/2018	8/3/2018	8/8/2018	60 CD		DOH GAA 2018	1,182,060.00		1,485,000.00		
			Contract Cost (PhP)				Date of Receipt of Invitation										Remarks					
			Total	MOOE	CO																	
			1,146,480.00		1,146,480.00	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				
						COA				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
						PCA				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
						VACC				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
						CCW				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
Bantay Lansangan				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018												
Office of the Governor				N/A	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018												
18AH0219		Construction of Anonang Barangay Health Station, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	6/8-14/2018	6/14/2018	6/28/2018	6/28/2018	7/2/2018	7/4-10/2018	7/26/2018	8/3/2018	8/8/2018	60 CD		DOH GAA 2018	1,485,000.00		1,485,000.00		
			Contract Cost (PhP)				Date of Receipt of Invitation										Remarks					
			Total	MOOE	CO																	
			1,406,983.28		1,406,983.28	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				
						COA				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
						PCA				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
						VACC				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
						CCW				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018						
Bantay Lansangan				N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018												
Office of the Governor				N/A	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018												

18AH0220	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Bolo Barangay Health Station, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	6/8-14/2018	6/14/2018	6/28/2018	6/28/2018	7/2/2018	7/4-10/2018	7/26/2018	8/3/2018	8/8/2018	214 CD		DOH GAA 2018	1,477,575.00		1,477,575.00
			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						
1,432,952.00				1,432,952.00		COA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018								
						PCA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018								
						VACC	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018								
						CCW	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018								
						Bantay Lansangan Office of the Governor	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018					
Actual Procurement Activity																				
18AH0221	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Completion of 2nd Floor of San Fabian RHU II, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	N/A	6/8-14/2018	6/14/2018	6/28/2018	6/28/2018	7/2/2018	7/4-10/2018	7/26/2018	8/3/2018	8/8/2018	150 CD		DOH GAA 2018	4,925,250.00		4,925,250.00
			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					
			4,777,492.50		4,777,492.50		COA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							PCA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							VACC	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							CCW	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
Bantay Lansangan Office of the Governor							N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018					
Actual Procurement Activity																				
18AH0222	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of San Fabian RHU III, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	6/1/2018	6/8-14/2018	6/14/2018	6/28/2018	6/28/2018	7/2/2018	7/4-10/2018	7/26/2018	8/3/2018	8/8/2018	210 CD		DOH GAA 2018	10,737,045.00		10,737,045.00
			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					
			10,414,933.65		10,414,933.65		COA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							PCA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							VACC	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							CCW	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
Bantay Lansangan Office of the Governor							N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018					
Actual Procurement Activity																				
18AH0223	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of San Jacinto RHU II, San Jacinto, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	6/1/2018	6/8-14/2018	6/14/2018	6/28/2018	6/28/2018	7/2/2018	7/4-10/2018	7/26/2018	8/3/2018	8/8/2018	210 CD		DOH GAA 2018	10,737,045.00		10,737,045.00
			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					
			10,409,565.00		10,409,565.00		COA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							PCA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							VACC	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							CCW	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
Bantay Lansangan Office of the Governor							N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018					
Actual Procurement Activity																				
18AH0224	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Activity 401: Initial Response to Emergencies – Roads Repair / Maintenance of Concrete Shoulder (Additional Pavement Width) along Dagupan-Bonuan-San Fabian Road, K0384+810-K0385+820	DPWH Pang 2nd DEO	Public Bidding	N/A	6/8-14/2018	6/14/2018	6/28/2018	6/28/2018	7/2/2018	7/4-10/2018	7/26/2018	8/3/2018	8/8/2018	30 CD		GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00	
			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					
			950,000.00	950,000.00			COA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							PCA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							VACC	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							CCW	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
Bantay Lansangan Office of the Governor							N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018					
Actual Procurement Activity																				
18AH0225	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Activity 71X: Special Maintenance Repair/Maintenance of Slope Protection (Don Doro Bridge Approach) along Binmaley Beach Road, K0368+420-K368+522 Both Sides	DPWH Pang 2nd DEO	Public Bidding	N/A	6/8-14/2018	6/14/2018	6/28/2018	6/28/2018	7/2/2018	7/4-10/2018	7/6/2018	8/3/2018	8/8/2018	45 CD		GAA Routine Maintenance 2018	2,000,000.00	2,000,000.00	
			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					
			1,900,000.00	1,900,000.00			COA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							PCA	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							VACC	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
							CCW	N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018							
Bantay Lansangan Office of the Governor							N/A	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018					
Actual Procurement Activity																				

18AH0232	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair/Rehabilitation of Concrete Shoulder and Slope Protection along Dagupan – Bonuan – San Fabian Road, K0386+205-K386+775	DPWH Pang 2nd DEO	Public Bidding	N/A	8/31-9/6/2018	N/A	9/20/2018	9/20/2018	9/25/2018	9/26- 10/1/2018	10/12/2018	10/19/2018	10/25/2018	45 CD		GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00	CO
			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					
			949,800.00	949,800.00	COA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					PCA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					VACC	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
CCW	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018										
Bantay Lansangan Office of the Governor	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018									
N/A	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018															
18AH0233	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair/Maintenance of Slope Protection and Concrete Shoulder (Additional Pavement Width) along Pangasinan – La Union Road, K0399+819, K0401+470-K0401+527, K0399+700-K0400+020, K0399+720-K0400+000	DPWH Pang 2nd DEO	Public Bidding	N/A	8/31-9/6/2018	N/A	9/20/2018	9/20/2018	9/25/2018	9/26- 10/1/2018	10/12/2018	10/19/2018	10/25/2018	60 CD		GAA Routine Maintenance 2018	1,100,000.00	1,100,000.00	CO
			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					
			1,044,560.00	1,044,560.00	COA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					PCA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					VACC	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
CCW	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018										
Bantay Lansangan Office of the Governor	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018									
N/A	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018															
18AH0234	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair / Maintenance / Major Scaling (Reblocking of Slabs) along Judge Jose De Venecia Sr. Ave Road, K0208+008-K0209+040 w/ exception	DPWH Pang 2nd DEO	Public Bidding	N/A	8/31-9/6/2018	N/A	9/20/2018	9/20/2018	9/25/2018	9/26- 10/1/2018	10/12/2018	10/19/2018	10/25/2018	45 CD		GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00	CO
			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					
			949,500.00	949,500.00	COA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					PCA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					VACC	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
CCW	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018										
Bantay Lansangan Office of the Governor	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018									
N/A	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018															
18AH0235	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair / Maintenance / Major Scaling (Reblocking of Slabs) along Lingayen-Binmaley Road, K0362+500-K0362+650 w/ exception (B/S), K0366+900-K0367+050 w/ exception L/S	DPWH Pang 2nd DEO	Public Bidding	N/A	8/31-9/6/2018	9/7/2018	9/20/2018	9/20/2018	9/25/2018	9/26- 10/1/2018	10/12/2018	10/19/2018	10/25/2018	45 CD		GAA Routine Maintenance 2018	2,000,000.00	2,000,000.00	CO
			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					
			1,899,000.00	1,899,000.00	COA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					PCA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					VACC	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
CCW	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018										
Bantay Lansangan Office of the Governor	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018									
N/A	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018															
18AH0236	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Activity 71X - Special Maintenance Repair/Maintenance of Asphalt Pavement (Bridge Thin Overlay) along Pangasinan – La Union Road, Rabon Bridge (K0402+063), Dagupan-Bonuan-San Fabian Road, Davel Bridge (K0380+058), Urdaneta Junction-Dagupan-Lingayen Road, Quintos Bridge Approach (K0378+317)	DPWH Pang 2nd DEO	Public Bidding	N/A	8/31-9/6/2018	9/7/2018	9/20/2018	9/20/2018	9/25/2018	9/26- 10/1/2018	10/12/2018	10/19/2018	10/25/2018	30 CD		GAA Routine Maintenance 2018	2,300,000.00	2,300,000.00	CO
			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					
			2,185,000.00	2,185,000.00	COA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					PCA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					VACC	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
CCW	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018										
Bantay Lansangan Office of the Governor	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018									
N/A	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018															
18AH0237	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Activity 402-Initial Response to Emergencies – Bridges Repair/Maintenance of Asphalt Pavement (Bridge Thin Overlay) along Pangasinan-Tarlac Road, Dumloc Bridge (K0195+627)	DPWH Pang 2nd DEO	Public Bidding	N/A	8/31-9/6/2018	N/A	9/20/2018	9/20/2018	9/25/2018	9/26- 10/1/2018	10/12/2018	10/19/2018	10/25/2018	30 CD		GAA Routine Maintenance 2018	600,000.00	600,000.00	CO
			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					
			570,000.00	570,000.00	COA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					PCA	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
					VACC	N/A	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018							
CCW	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018										
Bantay Lansangan Office of the Governor	N/A	9/3/2018			9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018	9/3/2018									
N/A	9/5/2018	9/5/2018	9/5/2018	9/5/2018	9/5/2018															

18AH0256	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Two (2) Storey, Six (6) Classroom School Building at Splitan Elementary School, Agular, Pangasinan	DPWH Pano 2nd DEO	Public Bidding	9/26/2018	10/3-9/2018	10/11/2018	10/23/2018	10/23/2018	10/31/2018	11/5-12/2018	11/19/2018	11/28/2018	12/3/2018	140 CD		DepEd BEFF 2018	Total	MOOE	CO
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			11,744,365.00	11,744,365.00	COA	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018								
					PCA	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					VACC	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					CCW	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					Barlay Lansangan	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					Office of the Governor	N/A	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018							
DepEd	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018													
18AH0257	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Two (2) Storey, Six (6) Classroom School Building at Salomague Norte Elementary School, Bugallon, Pangasinan	DPWH Pano 2nd DEO	Public Bidding	9/26/2018	10/3-9/2018	10/11/2018	10/23/2018	10/23/2018	10/31/2018	11/5-12/2018	11/19/2018	11/28/2018	12/3/2018	140 CD		DepEd BEFF 2018	Total	MOOE	CO
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			11,997,850.00	11,997,850.00	COA	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					PCA	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					VACC	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					CCW	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					Barlay Lansangan	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					Office of the Governor	N/A	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018							
DepEd	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018													
18AH0258	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Two (2) Storey, Six (6) Classroom School Building at Tanton Elementary School, Lingayen, Pangasinan	DPWH Pano 2nd DEO	Public Bidding	9/26/2018	10/3-9/2018	10/11/2018	10/23/2018	10/23/2018	10/31/2018	11/5-12/2018	11/19/2018	11/28/2018	12/3/2018	140 CD		DepEd BEFF 2018	Total	MOOE	CO
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			12,002,800.00	12,002,800.00	COA	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					PCA	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					VACC	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					CCW	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					Barlay Lansangan	N/A	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018							
					Office of the Governor	N/A	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018							
DepEd	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018													
18AH0259	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of 1 Unit Standard Technical and Vocational Building at Enrico T. Prado National High School, Agular, Pangasinan	DPWH Pano 2nd DEO	Public Bidding	9/27/2018	10/4-10/2018	10/11/2018	10/24/2018	10/24/2018	11/5/2018	11/6-14/2018	11/20/2018	11/29/2018	12/4/2018	150 CD		DepEd BEFF 2018	Total	MOOE	CO
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			4,017,186.00	4,017,186.00	COA	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					PCA	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					VACC	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					CCW	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					Barlay Lansangan	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					Office of the Governor	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
DepEd	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018											
18AH0260	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Two (2) Storey Eight (8) Classroom School Building at Binsday Elementary School, San Fabian, Pangasinan	DPWH Pano 2nd DEO	Public Bidding	9/27/2018	10/4-10/2018	10/11/2018	10/24/2018	10/24/2018	11/5/2018	11/6-14/2018	11/19/2018	11/29/2018	12/4/2018	150 CD		DepEd BEFF 2018	Total	MOOE	CO
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			17,600,000.00	17,600,000.00	COA	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					PCA	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					VACC	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					CCW	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					Barlay Lansangan	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					Office of the Governor	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
DepEd	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018											
18AH0261	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Two (2) Storey, Six (6) Classroom School Building at Sleg Elementary School, Mangatarem, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	9/27/2018	10/4-10/2018	10/11/2018	10/24/2018	10/24/2018	11/5/2018	11/6-14/2018	11/19/2018	11/29/2018	12/4/2018	140 CD		DepEd BEFF 2018	Total	MOOE	CO
			Contract Cost (PhP)				Date of Receipt of Invitation													
			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	Remarks				
			11,995,825.00	11,995,825.00	COA	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018				
					PCA	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					VACC	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					CCW	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					Barlay Lansangan	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
					Office of the Governor	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018					
DepEd	N/A	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018											

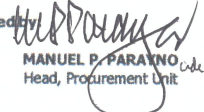
18AH0280	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Repair/Maintenance of Lateral Drainage along Sta. Barbara – Mangaldan Road, K0207+840-K0207+928	DPWH Pang 2nd DEO	Public Bidding		10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/12-15/2018	11/26/2018	12/5/2018	12/7/2018	30 CD		GAA Routine Maintenance 2018	1,000,000.00	1,000,000.00		
			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						
			COA	N/A	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018												
18AH0281	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Repair/Maintenance of Stone Lined Canal along Pangasinan-Zambales Road, K0349+345 - K0349+500	DPWH Pang 2nd DEO	Public Bidding		10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/12-15/2018	11/26/2018	12/5/2018	12/7/2018	30 CD		GAA Routine Maintenance 2018	750,000.00	750,000.00		
			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						
			COA	N/A	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018										
18AH0282	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Repair/Maintenance of Slope Protection (Don Doro Bridge Approach) along Binmaley Beach Road, K0368+522-K0368+620 B/S	DPWH Pang 2nd DEO	Public Bidding		10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/12-15/2018	11/26/2018	12/3/2018	12/7/2018	45 CD		GAA Routine Maintenance 2018	2,000,000.00	2,000,000.00		
			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						
			COA	N/A	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018									
18AH0283	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Special Maintenance - Construction of Flood Gate along Judge Jose de Venecia Service Road, Sta. 0+124 and Dagupan-Bonuan-San Fabian Road K0379+240	DPWH Pang 2nd DEO	Public Bidding		10/17-23/2018	10/25/2018	11/6/2018	11/6/2018	11/9/2018	11/12-15/2018	11/26/2018	12/5/2018	12/7/2018	150 CD		GAA Routine Maintenance 2018	2,400,000.00	2,400,000.00		
			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						
			COA	N/A	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018	10/22/2018								
18AH0284	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Four (4) Storey Eight (8) Classroom School Building (2 Sci Lab, 2 ICT) at Gueyesangsan Integrated School, Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/24/2018	10/31-11/6/2018	11/6/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	12/7/2018	12/14/2018	180 CD		DepEd BEFF 2018	18,587,592.88		18,587,592.88	
			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						
			COA	N/A	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018								
18AH0285	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)			
	CY 2018 PROJECTS	Construction of Four (4) Storey, Eight (8) Classroom School Building at Irene Rayos Ombac National High School, Bugallon, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/24/2018	10/31-11/6/2018	11/6/2018	11/20/2018	11/20/2018	11/26/2018	11/27-28/2018	11/29/2018	12/7/2018	12/14/2018	180 CD		DepEd BEFF 2018	19,208,359.05		19,208,359.05	
			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						
			COA	N/A	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018								

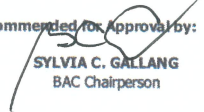
18AH0286	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Two (2) Storey, Four (4) Classroom School Building at Tumbani Elementary School, Lingayan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/31/2018	11/8-14/2018	11/16/2018	11/28/2018	11/28/2018	12/5/2018	12/6-10/2018	12/17/2018	12/26/2018	12/28/2018	120 CD		DepEd BEFF 2018	9,416,070.26	MOOE	CO
			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					
			9,321,910.00	9,321,910.00	COA	N/A	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018							
PCA	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
VACC	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
CCW	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Bantay Lansangan	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Office of the Governor	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
DepEd	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
18AH0287	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Modified Standard Two (2) Storey, Ten (10) Classroom School Building at North Central Elementary School, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/31/2018	11/8-14/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	11/29/2018	11/29/2018	12/26/2018	12/28/2018	205 CD		DepEd BEFF 2018	22,590,513.21	MOOE	CO
			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					
			21,912,797.80	21,912,797.80	COA	N/A	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018							
PCA	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
VACC	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
CCW	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Bantay Lansangan	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Office of the Governor	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
DepEd	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
18AH0288	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Two (2) Storey, Four (4) Classroom School Building at Gayaman Elementary School, Binalaay, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/31/2018	11/8-14/2018	11/16/2018	11/28/2018	11/28/2018	12/5/2018	12/6-10/2018	12/17/2018	12/26/2018	12/28/2018	120 CD		DepEd BEFF 2018	9,621,005.79	MOOE	CO
			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					
			9,332,375.00	9,332,375.00	COA	N/A	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018						
PCA	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
VACC	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
CCW	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Bantay Lansangan	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Office of the Governor	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
DepEd	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
18AH0289	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Two (2) Storey, Four (4) Classroom School Building at Nagpalangan Elementary School, Binalaay, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/31/2018	11/8-14/2018	11/16/2018	11/28/2018	11/28/2018	12/5/2018	12/6-10/2018	12/17/2018	12/26/2018	12/28/2018	120 CD		DepEd BEFF 2018	9,621,005.79	MOOE	CO
			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					
			9,327,565.00	9,327,565.00	COA	N/A	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018						
PCA	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
VACC	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
CCW	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Bantay Lansangan	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Office of the Governor	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
DepEd	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
18AH0290	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Two (2) Storey, Four (4) Classroom School Building at Mabiao Elementary School, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/31/2018	11/8-14/2018	11/16/2018	11/28/2018	11/28/2018	12/5/2018	12/6-10/2018	12/17/2018	12/26/2018	12/28/2018	120 CD		DepEd BEFF 2018	9,803,736.50	MOOE	CO
			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					
			9,504,720.00	9,504,720.00	COA	N/A	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018						
PCA	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
VACC	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
CCW	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Bantay Lansangan	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Office of the Governor	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
DepEd	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
18AH0291	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Construction of Two (2) Storey, Eight (8) Classroom School Building at Pangulong Marcos Elementary School, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	10/31/2018	11/8-14/2018	11/16/2018	11/28/2018	11/28/2018	12/5/2018	12/6-10/2018	12/17/2018	12/26/2018	12/28/2018	150 CD		DepEd BEFF 2018	17,912,830.96	MOOE	CO
			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					
			17,701,459.55	17,701,459.55	COA	N/A	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018						
PCA	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
VACC	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
CCW	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Bantay Lansangan	N/A	11/9/2018			11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018	11/9/2018										
Office of the Governor	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										
DepEd	N/A	11/15/2018			11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018	11/15/2018										

	Code (PAP)	Procurement Program/Project	PMO/ 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
18AH0292	CY 2018 PROJECTS	Construction of Four (4) Storey, Eight (8) Classroom School Building at Tampac Integrated School, Agular, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/8/2018	11/15-21/2018	11/22/2018	12/17/2018	12/17/2018	12/20/2018	12/21-26/2018	12/26/2018			180 CD	DepEd BEFF 2018	18,174,066.25		18,174,066.25	
			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					
			9,327,565.10			9,327,565.10		COA	N/A	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					
								PCA	N/A	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					
								VACC	N/A	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					
								CCW	N/A	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					
								Bantay Lansangan	N/A	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018					
								Office of the Governor	N/A	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018					
								DepEd	N/A	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018	11/21/2018					
18AH0308	CY 2018 PROJECTS	Construction of Riverbank Protection, Brgy. Babast, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/29/2018	12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	12/26/2018	12/27/2018	12/28/2018			176 CD	Augmentatio n Fund 2018	40,000,000.00		40,000,000.00	
			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					
			39,157,880.52			39,157,880.52		COA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018					
								PCA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018					
								VACC	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018					
								CCW	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018					
								Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018					
								Office of the Governor	N/A	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018					
								18AH0309	CY 2018 PROJECTS	Construction of Riverbank Protection, Brgy. Inamotan, Manaoag, Pangasinan	DPWH Pang 2nd DEO	Public Bidding	11/29/2018	12/6-12/2018	12/14/2018				12/26/2018	12/26/2018
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		
28,499,995.87			28,499,995.87		COA	N/A	12/12/2018				12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
					PCA	N/A	12/12/2018				12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
					VACC	N/A	12/12/2018				12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
					CCW	N/A	12/12/2018				12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
					Bantay Lansangan	N/A	12/12/2018				12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
					Office of the Governor	N/A	12/13/2018				12/13/2018	12/13/2018				12/13/2018	12/13/2018	12/13/2018		
					18AH0310	CY 2018 PROJECTS	Rehabilitation of Riverbank Protection, Brgy. Baritao, Manaoag, Pangasinan				DPWH Pang 2nd DEO	Public Bidding				11/29/2018	12/6-12/2018	12/14/2018	12/26/2018	12/26/2018
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		
48,964,998.45			48,964,998.45					COA	N/A	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
								PCA	N/A	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
								VACC	N/A	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
								CCW	N/A	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
								Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
								Office of the Governor	N/A	12/13/2018	12/13/2018	12/13/2018				12/13/2018	12/13/2018	12/13/2018		
								18AH0311	CY 2018 PROJECTS	Rehabilitation of Riverbank Protection at Brgy. Guesang (Downstream), Mangaldan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding				11/29/2018	12/6-12/2018	12/14/2018	12/26/2018	12/26/2018
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		
39,140,529.13			39,140,529.13		COA	N/A	12/12/2018				12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
					PCA	N/A	12/12/2018				12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
					VACC	N/A	12/12/2018				12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
					CCW	N/A	12/12/2018				12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
					Bantay Lansangan	N/A	12/12/2018				12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
					Office of the Governor	N/A	12/13/2018				12/13/2018	12/13/2018				12/13/2018	12/13/2018	12/13/2018		
					18AH0312	CY 2018 PROJECTS	Rehabilitation of Riverbank Protection at Brgy. Guesang (Upstream), Mangaldan, Pangasinan				DPWH Pang 2nd DEO	Public Bidding				11/29/2018	12/6-12/2018	12/14/2018	12/26/2018	12/26/2018
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		
39,157,445.25			39,157,445.25					COA	N/A	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
								PCA	N/A	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
								VACC	N/A	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
								CCW	N/A	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
								Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018				12/12/2018	12/12/2018	12/12/2018		
								Office of the Governor	N/A	12/13/2018	12/13/2018	12/13/2018				12/13/2018	12/13/2018	12/13/2018		
								Total Alloted Budget of Procurement Activities										3,672,036,054.39		
Total Contract Price of Procurement Activities Conducted										3,612,840,590.50										
Total Savings (Total Alloted Budget - Total Contract Price)										59,195,463.89										

ON-GOING PROCUREMENT ACTIVITIES																						
18AH0293	Code (PAP)	Procurement Program/Project	PMO/ 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		
			DPWH Pang 2nd DEO	Public Bidding	11/21/2018	11/28-12/5/2018	12/6/2018	12/18/2018	12/18/2018	128/27/18	1/3-14/2019				182 CD	Calamity Fund 2018	38,935,000.00		38,935,000.00			
			Contract Cost (PhP)			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	Remarks						
			Total	MOOE	CO																	
								</														

18AH0305	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Repair/Rehabilitation/Improvement of Damaged Slope Protection (Gabion) along Pangasinan – Tarlac Road, Bayoas Bridge, Aguilan, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	1/4/2019	1/8-21/2018				60 CD		NDRRM Fund 2018	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	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018								
						PCA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018								
						VACC	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018								
						CCW	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018								
						Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018								
					Office of the Governor	N/A	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018									
18AH0306	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Repair/Rehabilitation/Improvement of Damaged Slope Protection (Gabion) along Pangasinan – La Union Road, Cayanga Bridge, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	1/4/2019	1/8-21/2018				60 CD		NDRRM Fund 2018	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	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
						PCA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
						VACC	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
						CCW	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
						Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
					Office of the Governor	N/A	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018									
18AH0307	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Repair/Rehabilitation/Improvement of Damaged Slope Protection (Gabion) along Pangasinan – La Union Road, Alacan Bridge, Brgy. Alacan, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	1/4/2019	1/8-21/2018				60 CD		NDRRM Fund 2018	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	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
						PCA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
						VACC	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
						CCW	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
						Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018							
					Office of the Governor	N/A	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018									
Total Allocated Budget of Procurement Activities																	384,310,000.00			

Prepared by: 
MANUEL P. PARAYNO
Head, Procurement Unit

Recommended for Approval by: 
SYLVIA C. GALLANG
BAC Chairperson

APPROVED: 
EDNA A. MANUEL
DIC - District Engineer

18AH0305	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair/Rehabilitation/Improvement of Damaged Slope Protection (Gabion) along Pangasinan – Tarlac Road, Bayabas Bridge, Aguliar, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		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		NDRRM Fund 2018	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						
			COA	N/A	12/12/2018	12/12/2018		12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018		NO SARO RECEIVED	
			PCA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			VACC	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			CCW	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			Office of the Governor	N/A	12/12/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018				
18AH0306	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair/Rehabilitation/Improvement of Damaged Slope Protection (Gabion) along Pangasinan – La Union Road, Cayanga Bridge, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		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		NDRRM Fund 2018	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						
			COA	N/A	12/12/2018	12/12/2018		12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018		NO SARO RECEIVED	
			PCA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			VACC	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			CCW	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			Office of the Governor	N/A	12/12/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018				
18AH0307	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Acceptance/ Turnover	Source of Funds	ABC (PhP)		
	CY 2018 PROJECTS	Repair/Rehabilitation/Improvement of Damaged Slope Protection (Gabion) along Pangasinan – La Union Road, Alacan Bridge, Brgy. Alacan, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		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		NDRRM Fund 2018	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						
			COA	N/A	12/12/2018	12/12/2018		12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018		NO SARO RECEIVED	
			PCA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			VACC	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			CCW	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018				
			Office of the Governor	N/A	12/12/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018				
Total Alloted Budget of Procurement Activities																		384,310,000.00		

Prepared by: 
MANUEL P. PARAYNO
 Head, Procurement Unit

Recommended for Approval by: 
SYLVIA C. GALLANG
 BAC Chairperson

APPROVED: 
EDNA L. MANUEL
 District Engineer

18AH0305	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Repair/Rehabilitation/Improvement of Damaged Slope Protection (Gabion) along Pangasinan – Tarlac Road, Bayabas Bridge, Aguiar, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	1/4/2019	1/8-21/2018					60 CD	NDRRM Fund 2018	2,000,000.00		2,000,000.00				
					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		
								COA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								PCA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								VACC	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								COW	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
							Office of the Governor	N/A	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018								
18AH0306	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Repair/Rehabilitation/Improvement of Damaged Slope Protection (Gabion) along Pangasinan – La Union Road, Cayanga Bridge, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	1/4/2019	1/8-21/2018					60 CD	NDRRM Fund 2018	2,000,000.00		2,000,000.00				
					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		
								COA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								PCA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								VACC	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								COW	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
							Office of the Governor	N/A	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018								
18AH0307	Code (PAP)	Procurement Program/Project	PMO/ 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 2018 PROJECTS	Repair/Rehabilitation/Improvement of Damaged Slope Protection (Gabion) along Pangasinan – La Union Road, Alacan Bridge, Brgy. Alacan, San Fabian, Pangasinan	DPWH Pang 2nd DEO	Public Bidding		12/6-12/2018	12/14/2018	12/26/2018	12/26/2018	1/4/2019	1/8-21/2018					60 CD	NDRRM Fund 2018	2,000,000.00		2,000,000.00				
					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		
								COA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								PCA	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								VACC	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								COW	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
								Bantay Lansangan	N/A	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018	12/12/2018						12/12/2018		
							Office of the Governor	N/A	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018	12/13/2018								
Total Allotted Budget of Procurement Activities																	384,310,000.00							

Prepared by: 
MANUEL P. PARAYNO
 Head, Procurement Unit

Recommended for Approval by: 
SYLVIA C. GALLANG
 BAC Chairperson

APPROVED: 
EDIL L. MANUEL
 OIC - District Engineer