

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of June 30, 2022

Code of Procurement Project	PMO End-User Activity?	Mode of Procurement	Pre-Proc Conference	Adapt of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Actual Procurement Activity										Source of Funds		Contract Cost (P10)		List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation			Remarks (Explaining changes from the App)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
								Bid Evaluation	Post-Qual	Date of RAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub-Open of Bids	Post-Qual		Delivery/ Completion/ Acceptance																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Prepared by:
CONSUELO J. CRUZ
BAC Secretariat

Recommended for Approval by:
ROMY DOMINGO B. QUINIO, MBA
BAC Chairperson

APPROVED:
SIMILINDO B. GONZALES
Head of the Procuring Entity

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of June 30, 2022

[illegible]

APPROVED:
SIMPLICIO D. GONZALES
Head of the Procuring Body

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of June 30, 2022

Code (Proj)	Procurement Project	PMO End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)				List of Involved Observers	Date of Receipt of Invitation				Remarks (Resubmitting changes from the 1st try)						
					Pre-proc Conference	Award Post of IB	Pre-bid Conf	Eligibility Check	Sanction of Bids	Evaluation	Post-Qual	Date of BAC Resolution and Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sanction of Bids	Evaluation	Post-Qual
COMPLETED PROCUREMENT ACTIVITIES																															
22A-00001 - 3102010101070000	Road Widening - Secondary Roads along San Mateo Rd. - KM18+215 - KM18+215	DPWH - PANAGJINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/06/2021	09/09/2021	10/07/2021	10/19/2021	10/19/2021	10/19/2021	10/20/2021	11/22/2021	02/07/2022	02/09/2022	02/17/2022	02/21/2022		Gap	38,200,000.00			37,632,199.83					10/02/2021	10/12/2021	10/15/2021	10/12/2021	
22A-00002 - 310300610105070000	Widening of Permanent Bridges - Maragapan Bypass (KM18+422.2003 - KM18+422.2003) - Caltex Rd. (Phase II)	DPWH - PANAGJINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/26/2021	09/30/2021	10/07/2021	10/19/2021	10/19/2021	10/19/2021	10/20/2021	11/29/2021	02/07/2022	02/09/2022	02/17/2022	02/21/2022		Gap	116,600,000.00			18,376,653.61					10/02/2021	10/12/2021	10/12/2021	10/12/2021	
22A-00003 - 3102010101070000	Road Widening - Secondary Roads along Caltex Rd. - KM18+215 - KM18+215	DPWH - PANAGJINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	01/26/2021	01/30/2021	10/07/2021	10/19/2021	10/19/2021	10/19/2021	10/20/2021	11/29/2021	02/23/2022	03/24/2022	03/30/2022	03/31/2022		Gap	21,442,000.00			20,773,076.75					10/02/2021	10/12/2021	10/12/2021	10/12/2021	
22A-00004 - 3102010101070000	Construction of Slope Protection Walls along Agno River, Brgy. Gaden, San Carlos City, Pangasinan	DPWH - PANAGJINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/06/2021	10/01/2021	10/09/2021	10/21/2021	10/21/2021	10/21/2021	10/22/2021	11/29/2021	02/07/2022	02/09/2022	02/17/2022	02/21/2022		Gap	48,000,000.00			47,417,347.43					10/02/2021	10/14/2021	10/14/2021	10/14/2021	
22A-00005 - 3102010101070000	Road Widening - Secondary Roads along Caltex Rd. - KM18+215 - KM18+215	DPWH - PANAGJINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/26/2021	10/01/2021	10/09/2021	10/21/2021	10/21/2021	10/21/2021	10/22/2021	11/29/2021	02/07/2022	02/09/2022	02/17/2022	02/21/2022		Gap	19,600,000.00			18,951,273.89					10/02/2021	10/14/2021	10/14/2021	10/14/2021	
22A-00006 - 3102010101070000	Road Widening - Secondary Roads along Caltex Rd. - KM18+215 - KM18+215	DPWH - PANAGJINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/26/2021	10/01/2021	10/09/2021	10/21/2021	10/21/2021	10/21/2021	10/22/2021	11/22/2021	02/07/2022	02/09/2022	02/17/2022	02/21/2022		Gap	39,200,000.00			38,097,498.95					10/02/2021	10/14/2021	10/14/2021	10/14/2021	
22A-00007 - 3101111003020000	Construction/ Upgrading Rehabilitation of Drainage along National Road - Secondary Road - Brgy. San Carlos Rd. - KM18+215 - KM18+215	DPWH - PANAGJINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/04/2021	10/09/2021	10/13/2021	10/25/2021	10/25/2021	10/25/2021	10/27/2021	11/29/2021	02/07/2022	02/09/2022	02/17/2022	02/21/2022		Gap	118,200,000.00			118,004,193.66					10/02/2021	10/19/2021	10/19/2021	10/19/2021	
22A-00008 - 3102010101070000	Road Widening - Secondary Roads along Caltex Rd. - KM18+215 - KM18+215	DPWH - PANAGJINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/04/2021	10/09/2021	10/13/2021	10/25/2021	10/25/2021	10/25/2021	10/27/2021	11/29/2021	02/07/2022	02/09/2022	02/17/2022	02/21/2022		Gap	39,200,000.00			37,914,585.30					10/02/2021	10/19/2021	10/19/2021	10/19/2021	

22A.00048 - 30022151000888000	Construction of Road Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	12/16/2021	12/21/2021	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/18/2022	03/17/2022	03/18/2022	03/23/2022	03/24/2022				GoP	4,950,000.00											12/23/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22A.00049 - 30022151000888000	Construction of Road Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	12/16/2021	12/21/2021	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/18/2022	03/17/2022	03/18/2022	03/23/2022	03/24/2022				GoP	4,950,000.00											12/23/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22A.00050 - 30022210100384000	Construction of Multi-Purpose Building (Covered Court) Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	12/16/2021	12/21/2021	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/18/2022	03/17/2022	03/18/2022	03/23/2022	03/24/2022				GoP	4,950,000.00											12/23/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22A.00051 - 30022210100321000	Construction of Education Center, Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/26/2021	11/05/2021	11/12/2021	11/22/2021	11/23/2021	11/28/2021	12/16/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				GoP	4,850,000.00											11/07/2021	11/10/2021	11/16/2021	11/18/2021	11/18/2021		
22A.00052 - 30022210100384000	Construction of Multi-Purpose Building (Covered Court) Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	12/16/2021	12/21/2021	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/18/2022	03/17/2022	03/18/2022	03/23/2022	03/24/2022				GoP	4,950,000.00											12/23/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22A.00053 - 30022210100384000	Construction of Education Center, Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	11/17/2021	11/22/2021	11/29/2021	12/06/2021	12/06/2021	12/13/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				GoP	4,950,000.00												11/18/2021	12/02/2021	12/02/2021	12/02/2021			
22A.00054 - 30022210100384000	Construction of Shop Protection along Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	12/16/2021	12/21/2021	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/18/2022	03/17/2022	03/18/2022	03/23/2022	03/24/2022				GoP	5,840,000.00											12/23/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22A.00055 - 30022210100445000	Construction of Shop Protection along Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	12/16/2021	12/21/2021	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/18/2022	03/17/2022	03/18/2022	03/23/2022	03/24/2022				GoP	4,950,000.00											12/23/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22A.00056 - 30022210100445000	Construction of Shop Protection along Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	12/16/2021	12/21/2021	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/18/2022	03/17/2022	03/18/2022	03/23/2022	03/24/2022				GoP	4,950,000.00											12/23/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22A.00057 - 30022210100445000	Construction of Local Road, Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	12/16/2021	12/21/2021	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/18/2022	03/17/2022	03/18/2022	03/23/2022	03/24/2022				GoP	4,950,000.00											12/23/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022		
22A.00058 - 30022210100445000	Construction of Local Road, Brg. Tenep, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	12/16/2021	12/21/2021	12/28/2021	01/11/2022	01/11/2022	01/17/2022	01/18/2022	03/17/2022	03/18/2022	03/23/2022	03/24/2022				GoP	4,950,000.00											12/23/2021	01/04/2022	01/04/2022	01/04/2022	01/04/2022		

22A/00065 - 30021100418000	Construction of Road, 200 Cms, Bypassing, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/16/2022	02/16/2022	02/16/2022	02/22/2022	03/17/2022	03/23/2022	03/24/2022	Gap	4,180,000.00	4,180,000.00			01/26/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022		
22A/00076 - 3002116201287000	Construction of Bridge at Bigay, Bantayog Leal, San Banton, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/16/2022	02/16/2022	02/16/2022	02/22/2022	03/17/2022	03/23/2022	03/24/2022	Gap	24,750,000.00	24,750,000.00			01/26/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022		
22A/00071 - 3002226100602000	Construction of Multi-Purpose Building (Brgy. Caden, Pangasinan)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	01/27/2022	02/10/2022	02/17/2022	03/01/2022	03/01/2022	03/02/2022	03/09/2022	03/17/2022	03/23/2022	03/24/2022	Gap	23,700,000.00	23,700,000.00			02/12/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
22A/00073 - 3002226100604000	Construction of Multi-Purpose Building (Brgy. Caden, Pangasinan)	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	02/18/2022	02/24/2022	03/02/2022	03/16/2022	03/16/2022	03/16/2022	03/17/2022	03/17/2022	03/23/2022	03/24/2022	Gap	4,100,000.00	4,100,000.00			02/26/2022	03/09/2022	03/09/2022	03/09/2022	03/09/2022		
22A/00074 - 3002226100607000	Construction of Multi-Purpose Building in Brgy. Indagayo, San Banton, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	01/25/2022	01/26/2022	02/02/2022	02/16/2022	02/16/2022	02/22/2022	03/09/2022	03/17/2022	03/23/2022	03/24/2022	Gap	4,100,000.00	4,100,000.00			01/26/2022	02/09/2022	02/09/2022	02/09/2022	02/09/2022		
22A/00075 - 3002116201287000	Construction of Brgy. Panguasin Pkty, Caden, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	01/27/2022	02/10/2022	02/17/2022	03/01/2022	03/01/2022	03/02/2022	03/09/2022	03/17/2022	03/23/2022	03/24/2022	Gap	11,840,000.00	11,840,000.00			02/12/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
22A/00076 - 3002116201287000	Construction of Brgy. Armonal Pkty, Brgy. Armonal, Caden, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	01/27/2022	02/10/2022	02/17/2022	03/01/2022	03/01/2022	03/02/2022	03/09/2022	03/17/2022	03/23/2022	03/24/2022	Gap	14,865,000.00	14,865,000.00			02/12/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
22A/00077 - 3002116201287000	Construction of Brgy. Bantayog Pkty, Brgy. Bantayog, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	01/27/2022	02/10/2022	02/17/2022	03/01/2022	03/01/2022	03/02/2022	03/09/2022	03/17/2022	03/23/2022	03/24/2022	Gap	14,100,000.00	14,100,000.00			02/12/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022		
Total Allowed Budget of Procurement Activities																948,077,728.00			916,802,777.81							
Total Contract Price of Procurement Activities Compared																			28,117,447.08							
Total Savings (Total Allowed Budget - Total Contract Price)																										
22A/00078 - 3002116201287000	Reconstruction of River Bank Protection along Laguna Da Virgen Creek, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	06/03/2022	06/07/2022	06/14/2022	06/26/2022	06/26/2022	06/26/2022					Gap	5,000,000.00							06/09/2022	06/21/2022	06/21/2022	06/21/2022

