

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of January 6, 2023

Code (PA #)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the App)			
					Pre-Bid Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Resolution	Date of BAC Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Completion	Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
1	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE	
ON-GOING PROCUREMENT ACTIVITIES																														
Total Actual Budget of Procurement Activities																														
Total Contract Price of Procurement Activities																														
Total Savings (Total Actual Budget - Total Contract Price)																														
Total Actual Budget of On-Going Procurement Activities																														

Prepared by:
CONSULTANT CRUZ
BAC Secretariat

Recommended for Approval by:
ELDERO M. MANSILANG
BAC Chairperson

APPROVED
SIMPLIFICAND GONZALEZ
Head of the Accounting Entity

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of January 6, 2023

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(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of January 6, 2023

Code (PAP)	Procurement Project	PMO End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds		ABC (PAP)		Contract Cost (PAP)		List of Invited				Date of Receipt of Invitation				Remarks (Explaining changes in the APP)				
					Pre-Proc Conference	AdPost of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Date of Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation		Post Qual	Delivery (Explaining changes in the APP)		
22A-0001 - 3102021010170000	Road Widening - Secondary Roads along Bayang-Bayang-Alamogordo-Batocan Rd - K018B-23B - K018B-211	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/28/2021	09/30/2021	10/07/2021	10/18/2021	10/18/2021	10/20/2021	11/22/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022			39,200,000.00			37,832,199.83							10/02/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	
22A-0002 - 3103030101867000	Modernization of Permanent Bridges - Nasosangan II, (E018B-2) along Vinas-Akay-3rd-Cano Rd (Phase II)	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/28/2021	09/30/2021	10/07/2021	10/18/2021	10/18/2021	10/20/2021	11/28/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022			19,000,000.00			18,076,653.51							10/02/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	
22A-0003 - 3102021010780000	Road Widening - Secondary Roads along Vinas-Akay-3rd-Cano Rd - K018B - 577 - K018B - 285	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/28/2021	09/30/2021	10/07/2021	10/18/2021	10/18/2021	10/20/2021	11/29/2021	02/23/2022	02/24/2022	03/07/2022	03/07/2022			21,482,000.00			20,773,978.75							10/02/2021	10/12/2021	10/12/2021	10/12/2021	10/12/2021	
22A-0004 - 31021021048880000	Construction of Flood Protection Works along Agno River, (Tag. Gulew, San Carlos City, Pangasinan)	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/21/2021	10/21/2021	10/22/2021	11/28/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022			48,000,000.00			47,417,247.43							10/03/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
22A-0005 - 3102021010730000	Road Widening - Secondary Roads along Vinas-Akay-3rd-Cano Rd - K021-1-500 - K021-1-483	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/21/2021	10/21/2021	10/22/2021	11/29/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022			19,000,000.00			18,867,273.86							10/03/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
22A-0006 - 3102021010770000	Road Widening - Secondary Roads along Vinas-Akay-3rd-Cano Rd - K018-4-42 - DISTRICT K018B-42A, K018B-07A - ENGINEERING K018B-15B - OFFICE	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	09/28/2021	10/01/2021	10/08/2021	10/21/2021	10/21/2021	10/22/2021	11/22/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022			39,200,000.00			38,087,488.88							10/03/2021	10/14/2021	10/14/2021	10/14/2021	10/14/2021	
22A-0007 - 31011110303020000	Construction and Upgrading Rehabilitation of Drainage along National Route - Secondary Roads along Vinas-Akay-3rd-Cano Rd - K0205-380 - K0205-439	DPWH- PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/04/2021	10/05/2021	10/13/2021	10/29/2021	10/29/2021	10/27/2021	11/28/2021	02/07/2022	02/09/2022	02/17/2022	02/21/2022			19,000,000.00			18,004,165.66							10/08/2021	10/18/2021	10/18/2021	10/18/2021	10/18/2021	

22A.0004 - 310202101010800000	Rest Widening - Secondary Roads along in Carre-Castano Rd - Km 11+857 - Km 12+249 Km 12+666	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/04/2021	10/06/2021	10/13/2021	10/26/2021	10/26/2021	10/27/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				37,814,285.30			10/09/2021	10/16/2021	10/19/2021	10/19/2021	10/19/2021
22A.0006 - 320102101040800000	Construction of Slope Protection Works along Agno River, Brgy. Supo, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/04/2021	10/09/2021	10/13/2021	10/28/2021	10/28/2021	10/27/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				47,427,223.52			10/09/2021	10/16/2021	10/19/2021	10/19/2021	10/19/2021
22A.0010 - 310202101090800000	Widening of Permanent Highway along Ir-1 Km 11+249 - Km 12+666 Km 12+666 Km 12+666	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/06/2021	10/09/2021	10/15/2021	10/28/2021	10/28/2021	10/27/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				18,978,621.46			10/10/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021
22A.0011 - 320102101040800000	Construction of Slope Protection Works along Agno River, Brgy. Supo, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/06/2021	11/05/2021	11/13/2021	11/25/2021	11/25/2021	11/25/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				47,600,002.37			11/07/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021
22A.0012 - 300202101030800000	Construction of Multi- Purpose Building for School Director's Office, Roxas Bldg., San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/06/2021	10/09/2021	10/15/2021	10/28/2021	10/28/2021	11/04/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				4,899,672.07			10/10/2021	10/21/2021	10/21/2021	10/21/2021	10/21/2021
22A.0013 - 310202101010800000	Widening of Permanent Highway along Ir-2 Km 11+249 - Km 12+666 Km 12+666	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/12/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/24/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				18,992,451.32			10/17/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021
22A.0014 - 310102101090800000	Reconstruction of Roads along Villamor-Almusalin Calle Rd. Km 18+955 - Km 19+013, Km 19+013 - Km 19+012 + Km 19+012 - Km 19+011	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/12/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/25/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				1,107,400.00			10/17/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021
22A.0015 - 300202101030800000	Construction of Multi- Purpose Building for Brgy. Toloapang, Mabalacat, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/12/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/25/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				1,957,100.44			10/17/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021
22A.0016 - 300202101090800000	Construction of Multi- Purpose Building for Brgy. Toloapang, Mabalacat, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/12/2021	10/15/2021	10/22/2021	11/04/2021	11/04/2021	11/25/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				6,810,309.18			10/17/2021	10/28/2021	10/28/2021	10/28/2021	10/28/2021
22A.0017 - 300202101030800000	Construction of Multi- Purpose Building for Brgy. Toloapang, Mabalacat, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/16/2021	10/20/2021	10/27/2021	11/08/2021	11/09/2021	11/10/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022				4,898,343.11			10/22/2021	11/02/2021	11/02/2021	11/02/2021	11/02/2021

22A.00016 - 3101021000000000	Construction of Box Culvert, Interway Interchange, San Carlos City, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/25/2021	10/29/2021	11/05/2021	11/18/2021	11/18/2021	11/18/2021	12/08/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022					4,785,696.63									10/5/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22A.00016 - 3101021000000000	Preventive Maintenance - Secondary Roads - Asphalt Overlay along Umanan Main Rd - NC24 + 400 - NC24 + 623	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/25/2021	10/29/2021	11/05/2021	11/18/2021	11/18/2021	11/18/2021	12/13/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022					8,025,411.46									10/5/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22A.00046 - 3101011000010000	Preventive Maintenance - Primary Roads - Asphalt Overlay along Umanan Main Rd - NC24 + 125 - NC24 + 125	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/25/2021	10/29/2021	11/05/2021	11/18/2021	11/18/2021	11/18/2021	12/13/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022					18,000,000.00									10/5/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22A.00041 - 3101021000000000	Preventive Maintenance - Secondary Roads - Asphalt Overlay along Camang-Mawang - Iba Barara Rd - NC174-200 - NC174-000 - NC174-384	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/25/2021	10/29/2021	11/05/2021	11/18/2021	11/18/2021	11/18/2021	12/13/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022					6,477,000.00									10/5/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021	11/11/2021		
22A.00042 - 3101021000000000	Preventive Maintenance - Secondary Roads - Asphalt Overlay along Camang-Mawang - Iba Barara Rd - NC174-000 - NC174-437 - NC174-528	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/27/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/23/2021	12/13/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022					14,700,000.00									11/05/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021		
22A.00043 - 3101021000010000	Preventive Maintenance - Secondary Roads - Asphalt Overlay along San Carlos Rd - NC204-000 - NC204-640 - NC204-011 - NC204-000 - NC204-148 - NC204-440	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/27/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/23/2021	12/13/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022					14,778,400.00									11/05/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021		
22A.00044 - 3101021000002000	Preventive Maintenance - Secondary Roads - Asphalt Overlay along Umanan Main Rd - NC24 + 125 - NC24 + 125 - NC24 + 125 - NC24 + 125 - NC24 + 125 - NC24 + 125	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/27/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/23/2021	12/13/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022					20,748,860.00									11/05/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021		
22A.00045 - 3102011000030000	Road Widening - Road widening along Umanan Main Rd - NC27+500 - NC27+500 - NC27+500 - NC27+500 - NC27+500 - NC27+500	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/27/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/23/2021	12/13/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022					1,274,000.00									11/05/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021		
22A.00046 - 3101061000041000	Construction of New Bridge - Concrete Bridge - Camang-Mawang - Iba Barara Rd - NC174-000 - NC174-437 - NC174-528 - NC174-528 - NC174-528 - NC174-528	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/27/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/23/2021	12/13/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022					23,120,000.00									11/05/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021		
22A.00047 - 300203101470000	Access Road leading to Inter-District Transfer Station, Cansao, Pangasinan	DPWH - PANGASINAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	10/27/2021	11/03/2021	11/10/2021	11/23/2021	11/23/2021	11/23/2021	12/13/2021	02/07/2022	02/08/2022	02/17/2022	02/21/2022					29,000,000.00									11/05/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021	11/16/2021		

22A-0076 - 300118201297000	Construction of Road (Pansiljan Cabal Ramp), Barangay Furra, Bayambang, Pangasinan	DPMH- PANAGINIAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/16/2022	02/16/2022	02/22/2022	03/17/2022	03/16/2022	03/23/2022	03/24/2022			Gdp	8,862,443.80			01/24/2022	02/04/2022	02/09/2022	02/04/2022	02/04/2022
22A-0076 - 300118201297000	Construction of Road, Silo Crea, Barangay Tumong, Bayambang, Pangasinan	DPMH- PANAGINIAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/16/2022	02/16/2022	02/22/2022	03/17/2022	03/16/2022	03/23/2022	03/24/2022			Gdp	4,160,000.00			01/28/2022	02/04/2022	02/09/2022	02/04/2022	02/04/2022
22A-0076 - 300118201297000	Construction of Bridge at Mall, Barangay, Ang, Bayambang, Pangasinan	DPMH- PANAGINIAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	01/21/2022	01/26/2022	02/02/2022	02/16/2022	02/16/2022	02/22/2022	03/17/2022	03/16/2022	03/23/2022	03/24/2022			Gdp	24,170,000.00			01/24/2022	02/04/2022	02/09/2022	02/04/2022	02/04/2022
22A-0076 - 300226100007000	Construction of Multi- Purpose Building (Brgy. Cabrera), Pangasinan	DPMH- PANAGINIAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	02/18/2022	02/24/2022	03/01/2022	03/15/2022	03/15/2022	03/17/2022	03/17/2022	03/16/2022	03/23/2022	03/24/2022			Gdp	4,160,000.00			02/24/2022	03/04/2022	03/09/2022	03/04/2022	03/04/2022
22A-0076 - 300226100007000	Construction of Multi- Purpose Building (Brgy. Galon, Chalanak, Pangasinan)	DPMH- PANAGINIAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	02/18/2022	02/24/2022	03/01/2022	03/15/2022	03/15/2022	03/17/2022	03/17/2022	03/16/2022	03/23/2022	03/24/2022			Gdp	4,160,000.00			02/24/2022	03/04/2022	03/09/2022	03/04/2022	03/04/2022
22A-0076 - 300226100007000	Construction of Multi- Purpose Building in Brgy. Batungon, Sta Barbara, Pangasinan	DPMH- PANAGINIAN IV DISTRICT ENGINEERING OFFICE	YES	Competitive Bidding	01/26/2022	01/26/2022	02/02/2022	02/16/2022	02/16/2022	02/23/2022	03/01/2022	03/16/2022	03/23/2022	03/24/2022			Gdp	4,500,000.00			01/24/2022	02/04/2022	02/09/2022	02/04/2022	02/04/2022
22A-0076 - 300118201297000	Construction of Brgy. Parapal PNR, Brgy. Panungay, San Carlos City, Pangasinan	DPMH- PANAGINIAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	01/27/2022	02/10/2022	02/17/2022	03/01/2022	03/01/2022	03/06/2022	03/06/2022	03/16/2022	03/23/2022	03/16/2022			Gdp	11,651,000.00			01/26/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022
22A-0076 - 300118201297000	Construction of Brgy. Antonio PNR, Brgy. Antonio, Calasiao, Pangasinan	DPMH- PANAGINIAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	01/27/2022	02/10/2022	02/17/2022	03/01/2022	03/01/2022	03/06/2022	03/06/2022	03/16/2022	03/23/2022	03/16/2022			Gdp	14,562,000.00			01/26/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022
22A-0077 - 300118201297000	Construction of Brgy. Antonio PNR, Brgy. Antonio, Calasiao, Pangasinan	DPMH- PANAGINIAN IV DISTRICT ENGINEERING OFFICE	NO	Competitive Bidding	01/27/2022	02/10/2022	02/17/2022	03/01/2022	03/01/2022	03/06/2022	03/06/2022	03/16/2022	03/23/2022	03/16/2022			Gdp	14,562,000.00			01/26/2022	02/22/2022	02/22/2022	02/22/2022	02/22/2022

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Recommended for Approval by:
ELDRED M. MISLANG
BAC Chairperson

APPROVED:
SIMPLIFICIO D. GONZALES
Head of the Procuring Entity