

PROCUREMENT MONITORING REPORT

(Department of Public Works and Highways, Rosales, Pangasinan)

Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan

as of June 30, 2017

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AIC0001 SOIL INVESTIGATION OF THE PROPOSED CONSTRUCTION OF MULTI – STOREY SCHOOL BUILDINGS WITHIN 6TH DISTRICT OF PANGASINAN: 1) Construction of Two (2) Storey; Four (4) Classroom School Building at Bongolan Memorial NHS, San Jose, Urdaneta City, Pangasinan 2) Construction of Multi – Purpose Building at Rosales, Pangasinan 3) Construction of Multi – Purpose Building at Balungao, Pangasinan	Quality Assurance Section	Public Bidding	-	23/02/2017	-	14/03/2017	14/03/2017	15/03/2017	16/03/2017	23/03/2017	31/03/2017	09/04/2017	15 c.d.		GAA CY 2017	297,000.00		297,000.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	293,436.00		293,436.00	CCA		-	-	14/03/2017	14/03/2017	15/03/2017	16/03/2017								
				PICE		-	-	14/03/2017	14/03/2017	15/03/2017	16/03/2017								
				Bantay Lansangan		-	-	14/03/2017	14/03/2017	15/03/2017	16/03/2017								
				PCCI		-	-	14/03/2017	14/03/2017	15/03/2017	16/03/2017								
				CCW		-	-	14/03/2017	14/03/2017	15/03/2017	16/03/2017								
																			Drilling of Boreholes, Field & Lab. Test

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						Pre-Bid Conferences	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROECTS	17AIC0002 SOIL INVESTIGATION OF THE PROPOSED CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS WITHIN 6TH LEGISLATIVE DISTRICT OF PANGASINAN: 1) Construction of Dike Protection Works, Banilla RCP at Brgy. Casaruran, San Nicolas, Pangasinan 2) Construction of Dike Protection Works, Ambayasan RCP at Brgy. Polacion, San Nicolas, Pangasinan 3) Construction of Dike Protection Works, Sabangan RCP at Brgy. San Rafael Centro, San Nicolas, Pangasinan 4) Restoration of Dike with Protection Works, Ambayasan RCP at Brgy. San Rafael, San Nicolas, Pangasinan	Quality Assurance Section	Public Bidding	-	15/03/2017	-	05/04/2017	05/04/2017	06/04/2017	07/04/2017	19/04/2017	27/04/2017	04/05/2017	28 c.d.		GAA CY 2017	287,100.00		287,100.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	294,229.00		294,229.00	-		-	05/04/2017	05/04/2017	06/04/2017	07/04/2017									
				PICE		-	-	05/04/2017	05/04/2017	06/04/2017	07/04/2017								
				Bantay Lansangan		-	-	05/04/2017	05/04/2017	06/04/2017	07/04/2017								
				PCCI		-	-	05/04/2017	05/04/2017	06/04/2017	07/04/2017								
				CCW		-	-	05/04/2017	05/04/2017	06/04/2017	07/04/2017								
																		Drilling of Boreholes, Field & Lab. Test	

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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO	
CY 2017 ROECTS	17AIC0003 SOIL INVESTIGATION OF THE PROPOSED CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS WITHIN 6TH LEGISLATIVE DISTRICT OF PANGASINAN: 1) Agno River Basin & Allied River Flood Control Project – Construction of Dike with Protection Works using Gabions & Mattresses, Brgy. Bantog, San Quintin, Pangasinan 2) Agno River Basin & Allied River Flood Control Project – Construction of River Bank Control Works, Brgy. Angayan, Balungao, Pangasinan 3) Agno River Basin & Allied River Flood Control Project – Construction/Extension of Dike with Protection Works using Mattresses, Brgy. Cacandungan – San Maximo, Natividad, Pangasinan 4) Rehabilitation of Dike with Protection Works, Ambayasan RCP at Brgy. Lungao, San Nicolas, Pangasinan	Quality Assurance Section	Public Bidding	-	17/03/2017	-	06/04/2017	06/04/2017	07/04/2017	08/04/2017	18/04/2017	27/04/2017	04/05/2017	30 c.d.		GAA CY 2017	326,700.00		326,700.00	
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	322,200.00		322,200.00	COA		-	-	06/04/2017	06/04/2017	07/04/2017	08/04/2017									
					PICE	-	-	06/04/2017	06/04/2017	07/04/2017	08/04/2017									
					Bantay Lansangan	-	-	06/04/2017	06/04/2017	07/04/2017	08/04/2017									
					PCCI	-	-	06/04/2017	06/04/2017	07/04/2017	08/04/2017									
					CCW	-	-	06/04/2017	06/04/2017	07/04/2017	08/04/2017									
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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	Cd
						Data of Receipt of Invitation											REMARKS		
CY 2017 ROECTS	17AIC0004 SOIL INVESTIGATION OF THE PROPOSED WIDENING/REPLACEMENT OF BRIDGES ALONG NATIONAL ROADS WITHIN 5TH & 6TH LEGISLATIVE DISTRICT OF PANGASINAN: 1) Widening of Permanent Bridges to More Than Two (2) Lanes at Nining Bridge 1 along San Nicolas – Natividad – San Quintin – Umingan – Gulimba Road, Brgy. Nining, San Nicolas, Pangasinan 2) Widening of Permanent Bridges to More Than Two (2) Lanes at San Miguel Bridge along San Nicolas – Natividad – San Quintin – Umingan – Gulimba Road, Brgy. San Miguel, Natividad, Pangasinan 3) Widening of Permanent Bridges to More Than Two (2) Lanes at Malabago Bridge along San Nicolas – Natividad – San Quintin – Umingan – Gulimba Road, Brgy. San Miguel, Pangasinan 4) Replacement of Permanent Weak Bridges at C.P. Primicias Bridge along Binalonan – Avingan – Sta. Maria Road, Brgy. Poblacion, Binalonan, Pangasinan 5) Replacement of Permanent Bridges at Cauringan Bridge along Manila North Road, Brgy. Cauringan, Sison, Pangasinan	Quality Assurance Section	Public Bidding	-	12/05/2017	19/05/2017	31/05/2017	31/05/2017	01/06/2017	02/06/2017	06/06/2017	14/06/2017	21/06/2017	60 c.d.		CY 2017	1,584,000.00		1,584,000.00
	CONTRACT Cost (Php)					Data of Receipt of Invitation											REMARKS		
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	1,578,500.00		1,578,500.00		COA	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017								
					PICE	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017								
					Bantay Lansangan	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017								
					PCCI	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017								
					CCW	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017								
																Drilling of Boreholes, Field & Lab. Test			

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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
						Date of Receipt of Invitation											REMARKS		
CY 2016 ROECTS	16AIC0005 SOIL INVESTIGATION OF THE PROPOSED WIDENING/REPLACEMENT OF BRIDGES ALONG NATIONAL ROADS WITHIN 5TH & 6TH LEGISLATIVE DISTRICT OF PANGASINAN: 1) Widening of Permanent Bridges to More Than Two (2) Lanes at Dun Teofilo Sison Bridge along Mangaldan - Manaoag - Binalonan Road, Brgy. Maraboc, Laoac, Pangasinan 2) Widening of Permanent Bridges to More Than Two (2) Lanes at Maraboc Bridge along Mangaldan - Manaoag - Binalonan Road, Brgy. Maraboc, Laoac, Pangasinan 3) Widening of Permanent Bridges to More Than Two (2) Lanes at Angayan Bridge along Balit - Balit Jctn.- Umingan Road, Brgy. Angayan Norte, Umingan, Pangasinan 4) Replacement of Permanent Weak Bridges at San Aurelio Bridge 2 along Balit - Balit Jctn.- Umingan Road, Brgy. San Aurelio, Balungao, Pangasinan	Quality Assurance Section	Public Bidding	-	12/05/2017	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017	06/06/2017	14/06/2017	21/06/2017	105 c.d.		CY 2017	792,000.00		792,000.00
	CONTRACT Cost (Php)				Date of Receipt of Invitation											REMARKS			
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	776,160.00		776,160.00	COA	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017									
				PICE	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017									
				Bantay Lansangan	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017									
				PCCI	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017									
				CCW	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017									
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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	C€
CY 2017 PROJECTS	17AIC0006 SOIL INVESTIGATION OF THE PROPOSED WIDENING/REPLACEMENT OF BRIDGES ALONG NATIONAL ROADS WITHIN 6TH LEGISLATIVE DISTRICT OF PANGASINAN: 1) Widening of Permanent Bridges to More Than Two (2) Lanes at Tumana Bridge along Pangasinan – Nueva Vizcaya Road, Brgy. Tumana East, Rosales, Pangasinan 2) Widening of Permanent Bridges to More Than Two (2) Lanes at Boncato Bridge along Pangasinan – Nueva Vizcaya Road, Brgy. San Mariano, Tayug, Pangasinan 3) Widening of Permanent Bridges to More Than Two (2) Lanes at Tayug Cadre I along Tayug Cadre Road, Brgy. Magallanes, Tayug, Pangasinan 4) Widening of Permanent Bridges to More Than Two (2) Lanes at Tayug Cadre 2 along Tayug Cadre Road, Brgy. Magallanes, Tayug, Pangasinan	Quality Assurance Section	Public Bidding	-	12/05/2017	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017	06/06/2017	14/06/2017	21/06/2017	30 c.d.		CY 2017	792,000.00		792,000.00
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	780,900.00		780,900.00		COA	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017								
					PICE	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017								
					Bantay Lansangan	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017								
					PCCI	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017								
					CCW	-	-	31/05/2017	31/05/2017	01/06/2017	02/06/2017								
																	Drilling of Boreholes, Field & Lab. Test		

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