



Republic of the Philippines
Department of Public Works and Highways
Region I
1st Pangasinan Engineering District
OFFICE OF THE DISTRICT ENGINEER
Alaminos City, Pangasinan



July 12, 2016

MEMORANDUM FOR:

The Regional Director
DPWH, Region I
San Fernando City, La Union

SUBJECT: Updated Annual Procurement Plan FY 2016 as of June 30, 2016 and Project Monitoring Report 1st Semester

In compliance with your Memorandum dated July 08, 2016, regarding the submission for consolidation on or before July 15, 2016, the hard copy (Excel Format) of the approved updated Annual Procurement Plan (APP) FY 2016 for Infra, Goods in prescribe form as per Sec 7.4 of Revised IRR 9184 together with the Project Monitoring Report (PMR) for the 1st Semester F.Y. 2016 for your ready reference and guidance


SMILE D. FERMIN
District Engineer

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Acceptance Turn Over	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	Total			CO	
CY 2016 PROJECTS	16AG0005: Construction of two (2) Storey Multi-Purpose Building at Brgy. Cataduyan, Bolinao, Pangasinan	Construction Division	Public Bidding	-	12/04-10-2015	12/11/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	120 C.D	CY 2016 DPWH INFRA	1,960,000.00	1,960,000.00		
		Date of Receipt of Invitation																	
		CONTRACT Cost (Php)																	
		Total	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	Notice to Proceed	Delivery /Acceptance					
		1,857,000.00	1,857,000.00	COA	n/a	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
					PCCE	BANTAY LANSANGAN	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015								
CY 2016 PROJECTS	16AG0006: Construction of two (2) Storey Multi-Purpose Building at Brgy. Aliahon, Agno, Pangasinan	Construction Division	Public Bidding	-	12/04-10-2015	12/11/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	120 C.D	CY 2016 DPWH INFRA	1,960,000.00	1,960,000.00		
		Date of Receipt of Invitation																	
		CONTRACT Cost (Php)																	
		Total	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	Notice to Proceed	Delivery /Acceptance					
		1,861,406.00	1,861,406.00	COA	n/a	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
					PCCE	BANTAY LANSANGAN	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015								
CY 2016 PROJECTS	16AG0007: Repair/Maintenance of Scoured River Bank Protection at Brgy. Balangbong, Alaminos City, Pangasinan	Construction Division	Public Bidding	-	12/04-10-2015	12/11/2015	12/28/2015	12/28/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	120 C.D	CY 2016 DPWH INFRA	2,970,000.00	2,970,000.00		
		Date of Receipt of Invitation																	
		CONTRACT Cost (Php)																	
		Total	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	Notice to Proceed	Delivery /Acceptance					
		2,730,250.00	2,730,250.00	COA	n/a	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
					PCCE	BANTAY LANSANGAN	n/a	12/7/2015	12/21/2015	12/21/2015	12/21/2015								
CY 2016 PROJECTS	16AG0008: Construction of two (2) Storey Multi-Purpose Building at Brgy. Mahimpin, Dasol, Pangasinan	Construction Division	Public Bidding	-	12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D	CY 2016 DPWH INFRA	1,960,000.00	1,960,000.00		
		Date of Receipt of Invitation																	
		CONTRACT Cost (Php)																	
		Total	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	Notice to Proceed	Delivery /Acceptance					
		1,857,000.00	1,857,000.00	COA	n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
					PCCE	BANTAY LANSANGAN	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015								

FY 2016 ROJ/EC 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
CY 2016 ROJ/EC	16AG0009 Construction of two (2) Storey Multi-Purpose Building at Brgy. Adoleng, Agno, Pangasinan	Construction Division	Public Bidding	-	12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D		1,960,000.00	1,960,000.00	
						Date of Receipt of Invitation												
						Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery				
														/Acceptance				
		Total	Mode	CO	List of Invited Observer													
		1,861,366.50		1,861,366.50	COA		n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015						
				PICE			n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015						
				BANTAY LANSANGAN			n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015						

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 2016 ROFECTS	16AG0010-Construction of two (2) Storey Multi-Purpose Building at Brgy Dewey, Bolinao, Pangasinan	Construction Division	Public Bidding	-	12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D		1,960,000.00	1,960,000.00		
		Date of Receipt of Invitation																	
		CONTRACT Cost (Php)		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 Completion	Acceptance Turn Over				
		Total		CO															
		1,860,000.00			COA	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015						
					PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
					BANTAY LANSANGAN	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Acceptance Turn Over	Source of Fund	ABC (Php)						
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed			Delivery Completion	Total	Mode	CO			
CY 2016 ROJECTS	16AG0012:Construction of two (2) Storey Multi-Purpose Building at Brgy. Victory, Bolinao, Pangasinan	Construction Division	Public Bidding	-	12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D			1,960,000.00	REMARKS						
						Pre-Proc Conference	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			Source of Fund					
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
CY 2016 ROJECTS	16AG0013: Construction of Multi- Purpose Building (Phase-1) at Brgy. Amalbalan, Dasol, Pangasinan	Construction Division	Public Bidding	-	12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D			1,960,000.00	REMARKS						
						Pre-Proc Conference	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			Source of Fund					
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
CY 2016 ROJECTS	16AG0014: Construction of Multi- Purpose Building (Phase-1) at Brgy. Baybay Norte, Sual, Pangasinan	Construction Division	Public Bidding	-	12/09-15-2015	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/5/2016	1/6/2016	1/8/2016	1/11/2016	120 C.D			1,960,000.00	REMARKS						
						Pre-Proc Conference	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			Source of Fund					
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
CY 2016 ROJECTS	16AG0015:Construction of two (2) Storey Multi-Purpose Building at Brgy. Patar, Mabini, Pangasinan	Construction Division	Public Bidding	-	12/11-17/2015	12/21/2015	1/4/2016	1/4/2016	1/5/2016	1/6/2016	1/7/2016	1/11/2016	1/12/2016	120 C.D			1,960,000.00	REMARKS						
						Pre-Proc Conference	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			Source of Fund					
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015
						n/a	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015			12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Acceptance Turn Over	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	Total			Mode	CO
CY 2016 ROJECTS	16AG0016:Construction of two (2) Storey Multi-Purpose Building at Brgy. Bamban, Infanta, Pangasinan	Construction Division	Public Bidding	-	7/7/2015	n/a	7/15/2015	7/15/2015	7/15/2015	7/16/2015	7/16/2015	7/20/2015	7/21/2015	120 C.D.		CY 2016 DPWH INFRA	1,960,000.00	1,960,000.00	
		CONTRACT Cost (Php)																	
		Total		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					
		1,861,500.00		1,861,500.00 COA	PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
					BANTAY LANSANGAN	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
CY 2016 ROJECTS	16AG0017:Construction of two (2) Storey Multi-Purpose Building at Brgy Awile, Anda, Pangasinan	Construction Division	Public Bidding	-	12/11-17/2015	12/21/2015	1/4/2016	1/4/2016	1/5/2016	1/6/2016	1/7/2016	1/11/2016	1/12/2016	120 C.D.		CY 2016 DPWH INFRA	1,960,000.00	1,960,000.00	
		CONTRACT Cost (Php)																	
		Total		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					
		1,859,000.00		1,859,000.00 COA	PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
					BANTAY LANSANGAN	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
CY 2016 ROJECTS	16AG0018: Construction of two (2) Storey Multi-Purpose Building at Brgy. Malacarpas, Dasol, Pangasinan	Construction Division	Public Bidding	-	12/11-17/2015	12/21/2015	1/4/2016	1/4/2016	1/5/2016	1/6/2016	1/7/2016	1/11/2016	1/12/2016	120 C.D.		CY 2016 DPWH INFRA	1,960,000.00	1,960,000.00	
		CONTRACT Cost (Php)																	
		Total		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					
		1,861,000.00		1,861,000.00 COA	PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
					BANTAY LANSANGAN	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
CY 2016 ROJECTS	16AG0019: Construction of Multi- Purpose Building (Phase-2) at Brgy. Tolbang, Alaminos City, Pangasinan	Construction Division	Public Bidding	-	12/11-17/2015	12/21/2015	1/4/2016	1/4/2016	1/5/2016	1/6/2016	1/7/2016	1/11/2016	1/12/2016	120 C.D.		CY 2016 DPWH INFRA	1,960,000.00	1,960,000.00	
		CONTRACT Cost (Php)																	
		Total		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					
		1,861,882.41		1,861,882.41 COA	PICE	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							
					BANTAY LANSANGAN	n/a	12/11/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015	12/21/2015							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										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	Source of Fund	Total	Mode
CY 2016 PROJECTS	16AG0020: Construction of Multi-Purpose Building at Cayunganan E/S, Cayunganan Agno, Pangasinan	Construction Division	Public Bidding	-	12/18-26/2015	12/23/2015	1/8/2016	01/11/2016	1/8/2016	1/12/2016	1/13/2016	1/14/2016	1/18/2016	120 C.D.	CY 2016 DFWH INFRA	1,960,000.00	REMARKS	
		Date of Receipt of Invitation																
		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Acceptance							
		n/a	n/a	12/21/2015	12/28/2015	12/28/2015	12/28/2015	12/28/2015										
		n/a	n/a	12/21/2015	12/28/2015	12/28/2015	12/28/2015	12/28/2015										
CY 2016 PROJECTS	16AG0021: Construction of Two (2) Storey Multi-Purpose Building at Bagumbayan, Dingley, Agno, Pangasinan	Construction Division	Public Bidding	-	12/18-26/2015	12/23/2015	1/8/2016	01/11/2016	1/8/2016	1/12/2016	1/13/2016	1/14/2016	1/18/2016	120 C.D.	CY 2016 DFWH INFRA	1,960,000.00	REMARKS	
		Date of Receipt of Invitation																
		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Acceptance							
		n/a	n/a	12/21/2015	12/28/2015	12/28/2015	12/28/2015	12/28/2015										
		n/a	n/a	12/21/2015	12/28/2015	12/28/2015	12/28/2015	12/28/2015										
CY 2016 PROJECTS	16AG0022 RE-INVITATION: Construction of Multi-Purpose Building at Poblacion, Alaminos City, Pangasinan	Construction Division	Public Bidding	-	02/03-9/2016	2/10/2016	2/24/2016	2/25/2016	2/26/2016	2/29/2016	3/2/2016	3/3/2016	90 C.D.	CY 2016 DFWH INFRA	1,470,000.00	REMARKS		
		Date of Receipt of Invitation																
		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Acceptance							
		n/a	n/a	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016										
		n/a	n/a	2/4/2016	2/4/2016	2/4/2016	2/4/2016	2/4/2016										
CY 2016 PROJECTS	16AG0023: Construction of Multi-Purpose Building at Siapar E/S, Siapar, Anda, Pangasinan	Construction Division	Public Bidding	-	01/11-17/2016	1/15/2016	2/11/2016	2/12/2016	2/13/2016	2/14/2016	2/8/2016	2/9/2016	120 C.D.	CY 2016 DFWH INFRA	1,960,000.00	REMARKS		
		Date of Receipt of Invitation																
		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery /Acceptance							
		n/a	n/a	1/11/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016										
		n/a	n/a	1/11/2016	1/26/2016	1/26/2016	1/26/2016	1/26/2016										

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	Total	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	Accepted Turn Over			Mode	CO
CY 2016 ROJECTS	6AG0024: Construction of Out-Patient Department (OPD) and Administrative Building at Dasol Community Hospital Dasol, Pangasinan	Construction Division	Public Bidding	1/7/2016	01/14-20/2016		2/4/2016	2/4/2016	2/5/2016	2/8/2016	2/9/2016	2/11/2016	2/12/2016	240 C.D.	CY 2015 HFEP	8,656,500.00	8,656,500.00	REMARKS	
		Total																	
CY 2016 ROJECTS	16AG0025: Construction of Poblacion Bani River Bank (Concrete Revetment at Poblacion, Bani, Pangasinan	Construction Division	Public Bidding	1/11/2016	01/18-25/2016		2/8/2016	2/8/2016	2/9/2016	2/10/2016	2/11/2016	2/15/2016	2/16/2016	210 c.d	CY 2016 DPWH INFRA	9,750,000.00	9,750,000.00	REMARKS	
		Total																	
CY 2016 ROJECTS	16AG0026: Construction of Multi- Purpose Building at Brgy. Dewey, Bolinao, Pangasinan	Construction Division	Public Bidding	-	01/20-26/2016		2/10/2016	2/10/2016	2/11/2016	2/12/2016	2/15/2016	2/17/2016	2/18/2016	120 C.D.	CY 2016 DPWH INFRA	1,960,000.00	1,960,000.00	REMARKS	
		Total																	
CY 2016 ROJECTS	16AG0027: Construction of Multi- Purpose Building at Brgy. Binabalan Bolinao, Pangasinan	Construction Division	Public Bidding	-	01/20-26/2016		2/10/2016	2/10/2016	2/11/2016	2/12/2016	2/15/2016	2/17/2016	2/18/2016	120 C.D.	CY 2016 DPWH INFRA	1,960,000.00	1,960,000.00	REMARKS	
		Total																	

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2016 ROUEC PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Acceptance Turn Over	Source of Fund	Total	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	REMARKS					
CY 2016 ROUEC	16AG0057: Construction of 2-Storey, 6-Classrooms Senior High School Building at Turpa Integrated School Bolinao, Pangasinan	Construction Division	Public Bidding	3/2/2016	03/07-11/2016	Pre-Bid Conference	3/11/2016	3/23/2016	3/23/2016	3/28/2016	3/29/2016	5/11/2016	5/12/2016	5/13/2016	240 c.d	REMARKS	CY 2016 BEFF	7,927,140.22	7,927,140.22	
						Date of Receipt of Invitation														
						Pre-Proc Conference	2/25/2016	3/8/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	Delivery /Acceptance					
						Pre-Proc Conference	2/25/2016	3/8/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	Delivery /Acceptance					
						Pre-Proc Conference	2/25/2016	3/8/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	3/10/2016	Delivery /Acceptance					
CY 2016 ROUEC	16AG0058: Concreting of Allabon FMR at Brgy Allabon, Agno, Pangasinan	Construction Division	Public Bidding	-	03/21-27/2016	Pre-Bid Conference	3/28/2016	4/11/2016	4/12/2016	4/13/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.	REMARKS	CY 2016 FMR	1,990,094.74	1,990,094.74		
						Date of Receipt of Invitation														
						Pre-Proc Conference	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	Delivery /Acceptance					
						Pre-Proc Conference	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	Delivery /Acceptance					
						Pre-Proc Conference	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	Delivery /Acceptance					
CY 2016 ROUEC	16AG0059: Construction of 4-Storey, 8-Classrooms School Building at Lu NHS, Brgy. Luna, Bolinao, Pangasinan	Construction Division	Public Bidding	3/8/2016	03/15-21/2016	Pre-Bid Conference	3/21/2016	4/4/2016	4/5/2016	4/6/2016	5/11/2016	5/12/2016	5/13/2016	300 C.D.	REMARKS	CY 2016 BEFF	14,620,720.39	14,620,720.39		
						Date of Receipt of Invitation														
						Pre-Proc Conference	3/3/2016	3/14/2016	3/30/2016	3/30/2016	3/30/2016	3/30/2016	3/30/2016	3/30/2016	Delivery /Acceptance					
						Pre-Proc Conference	3/3/2016	3/14/2016	3/30/2016	3/30/2016	3/30/2016	3/30/2016	3/30/2016	3/30/2016	Delivery /Acceptance					
						Pre-Proc Conference	3/3/2016	3/14/2016	3/30/2016	3/30/2016	3/30/2016	3/30/2016	3/30/2016	3/30/2016	Delivery /Acceptance					
CY 2016 ROUEC	6AG0060: Concreting of Victory-Salut FMR at Bolinao, Pangasinan	Construction Division	Public Bidding	-	03/21-27/2016	Pre-Bid Conference	3/28/2016	4/11/2016	4/12/2016	4/13/2016	5/11/2016	5/12/2016	5/13/2016	70 C.D.	REMARKS	CY 2016 FMR	2,986,387.74	2,986,387.74		
						Date of Receipt of Invitation														
						Pre-Proc Conference	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	Delivery /Acceptance					
						Pre-Proc Conference	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	Delivery /Acceptance					
						Pre-Proc Conference	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016	Delivery /Acceptance					

2016 ROUEC 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
CY 2016 ROUEC	6AG0061: Concreting of Colayo-Cent Toma FMR at Brgy. Colayo, Bani, Pangasinan	Construction Division	Public Bidding	-	03/21-27/2016	3/28/2016	4/11/2016	4/11/2016	4/12/2016	4/13/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.		CY 2016 FMR	1,990,954.99	
			CONTRACT Cost (Php)															
		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				
		1,891,411.00		1,891,411.00	COA	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						
					PICE	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						
					BANTAY LANSANGAN N/A	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						REMARKS
CY 2016 ROUEC	16AG0062: Concreting of Calabeng East FMR at Brgy. Calabeng East, Bani, Pangasinan	Construction Division	Public Bidding	-	03/21-27/2016	3/28/2016	4/11/2016	4/11/2016	4/12/2016	4/13/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.		CY 2016 FMR	1,989,783.70	
			CONTRACT Cost (Php)															
		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				
		1,889,518.08		1,889,518.08	COA	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						
					PICE	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						
					BANTAY LANSANGAN N/A	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						REMARKS
CY 2016 ROUEC	16AG0063: Concreting of Tupa FMR at Brgy. Tupa, Bolinao, Pangasinan	Construction Division	Public Bidding	-	03/21-27/2016	3/28/2016	4/11/2016	4/11/2016	4/12/2016	4/13/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.		CY 2016 FMR	1,990,874.99	
			CONTRACT Cost (Php)															
		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				
		1,891,279.60		1,891,279.60	COA	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						
					PICE	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						
					BANTAY LANSANGAN N/A	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						REMARKS
CY 2016 ROUEC	16AG0064: Concreting of Culang FMR at Brgy. Culang, Bolinao, Pangasinan	Construction Division	Public Bidding	-	03/21-27/2016	3/28/2016	4/11/2016	4/11/2016	4/12/2016	4/13/2016	5/11/2016	5/12/2016	5/13/2016	45 C.D.		CY 2016 FMR	1,990,039.59	
			CONTRACT Cost (Php)															
		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				
		1,889,372.00		1,889,372.00	COA	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						
					PICE	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						
					BANTAY LANSANGAN N/A	N/A	N/A	3/22/2016	4/7/2016	4/7/2016	4/7/2016	4/7/2016						REMARKS

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2016 ROJEC PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	Total	ABC (Php)
CY 2016 ROJECs	SAG0073: Concreting of Brgy. Luciente I-Luciente 2 FMR at Brgy. Luciente Bolinao, Pangasinan	Construction Division	Public Bidding		03/31-04/06/2016	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	CY 2016 FMR		3,980,621.52
			CONTRACT Cost (Php)			Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
		Total	Mode	CO	List of Invited Observer		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
		3,781,185.92		3,781,185.92	COA		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
					PICE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
CY 2016 ROJECs	16AG0074: Construction of 3-Storey, 6-Classrooms Senior High School Building at Inerangan National High School Alaminos City, Pangasinan	Construction Division	Public Bidding	3/23/2016	03/31-04/06/2016	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	CY 2016 BEFF	10,144,045.85	10,144,045.85
			CONTRACT Cost (Php)			Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
		Total	Mode	CO	List of Invited Observer		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
		10,041,922.00		10,041,922.00	COA		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
					PICE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
CY 2016 ROJECs	16AG0075: Construction of 3-Storey, 6-Classrooms Senior High School Building at Cato National High School Infanta, Pangasinan	Construction Division	Public Bidding	3/23/2016	03/31-04/06/2016	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	CY 2016 BEFF	10,144,045.85	10,144,045.85
			CONTRACT Cost (Php)			Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
		Total	Mode	CO	List of Invited Observer		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
		10,042,488.00		10,042,488.00	COA		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
					PICE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
CY 2016 ROJECs	16AG0076: Construction of two (2) Storey, 10 Classrooms School Building at San Vicente NHS, Alaminos City	Construction Division	Public Bidding	4/25/2016	04/27-05/03/2016	Pre-Proc. Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over			12,707,453.54
			CONTRACT Cost (Php)			Pre-Proc. Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
		Total	Mode	CO	List of Invited Observer		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
		12,532,683.00		12,532,683.00	COA		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			
					PICE		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion			

2016 ROJEC PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Acceptance Turn Over	Source of Fund	ABC (Php)			
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed			Delivery Completion	Total	Mode	CO
CY 2016 ROJECTS	16AG0077: Construction of two (2) Storey, 10 Classrooms School Building at Bani EAST Integrated School, Bani Pangasinan	Construction Division	Public Bidding	5/6/2016	05/10-16/2016				5/31/2016	5/31/2016	6/1/2016	6/2/2016	6/3/2016	6/7/2016	6/8/2016	175 c.d			16,811,967.91		
						Date of Receipt of Invitation										REMARKS					
						Pre-Proc Conference	5/3/2016	5/10/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016								
						Pre-Proc Conference	5/3/2016	5/10/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016								
						Pre-Proc Conference	5/3/2016	5/10/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016								
CY 2016 ROJECTS	16AG0078: Construction of 2-Units 4 Storey 8-Cl Rm. School Building at Alaminos City NHS, Alaminos City, Pangasinan	Construction Division	Public Bidding	5/16/2016	5/19-24/2016				6/9/2016	6/9/2016	6/10/2016	6/13/2016	6/14/2016	6/16/2016	6/17/2016	180 C.D.			30,106,393.26		
						Date of Receipt of Invitation										REMARKS					
						Pre-Proc Conference	5/12/2016	5/19/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								
						Pre-Proc Conference	5/12/2016	5/19/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								
						Pre-Proc Conference	5/12/2016	5/19/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								
CY 2016 ROJECTS	16AG0079: Construction of 2-Units 4 Storey 20-Cl Rm. School Building at Alaminos City NHS, Alaminos City, Pangasinan	Construction Division	Public Bidding	5/16/2016	5/19-24/2016				6/9/2016	6/9/2016	6/10/2016	6/13/2016	6/14/2016	6/16/2016	6/17/2016	225 C.D.			61,740,139.48		
						Date of Receipt of Invitation										REMARKS					
						Pre-Proc Conference	5/12/2016	5/19/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								
						Pre-Proc Conference	5/12/2016	5/19/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								
						Pre-Proc Conference	5/12/2016	5/19/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								
CY 2016 ROJECTS	16AG0080: Construction of 3-storey 9-cl rm School Building at Talbang NHS, Alaminos City, Pangasinan	Construction Division	Public Bidding	5/19/2016	05/24-30/2016				6/14/2016	6/14/2016	6/15/2016	6/16/2016	6/17/2016	6/21/2016	6/22/2016	180 C.D.			15,004,613.85		
						Date of Receipt of Invitation										REMARKS					
						Pre-Proc Conference	5/17/2016	5/26/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								
						Pre-Proc Conference	5/17/2016	5/26/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								
						Pre-Proc Conference	5/17/2016	5/26/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016	6/1/2016								

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