



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN IV
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Tuliao, Sta. Barbara, Pangasinan

DPWH-RMU HRAS
DATE: 13 Jan 2017
FILE NO. 254
38-18

January 12, 2017

MEMORANDUM

FOR : **RONNEL M. TAN, CESO IV**
Acting Regional Director
DPWH, Regional Office I
San Fernando City
La Union



SUBJECT : **Project Monitoring Report (PMR)**

We are pleased to submit the approved Project Monitoring Report (PMR) for Consultancy, Goods & Services and Civil Works FY 2016 accomplished in prescribed format for your reference and consolidation.


MARIETA B. MENDOZA
District Engineer

RO1.17.5 JBN/NBQ

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Pangasinan IV DED-0000 Region)
As of January 12, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0001 Concreting of Local Road at Brgy. Amanoeac and Torres, Mapandan, Pangasinan (Cluster II)	Planning & Design Section	Public Bidding	9/15/2015	10/7/2015	10/16/2015	10/27/2015	10/27/2015	11/3/2015	11/5/2015	1/6/2016	1/7/2016	1/8/2016	100 C.D.		CY 2016 DPWH Infra Program	P3,920,000.00		P3,920,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												REMARKS	
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P3,888,639.80		P3,888,639.80		COA	n/a	10/12/2015	10/20/2015	10/20/2015	10/28/2015	10/30/2015							
						PIC	n/a	10/12/2015	10/20/2015	10/20/2015	10/28/2015	10/30/2015							
						CBCP	n/a	10/12/2015	10/20/2015	10/20/2015	10/28/2015	10/30/2015							
						Bantay Lansangan	n/a	10/12/2015	10/20/2015	10/20/2015	10/28/2015	10/30/2015							
						PICPA	n/a	10/12/2015	10/20/2015	10/20/2015	10/28/2015	10/30/2015							
						PPO	n/a	10/12/2015	10/20/2015	10/20/2015	10/28/2015	10/30/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0003 Concreting of Local Road at Brgy. Bolait, Malasiqui, Pangasinan	Construction Section	Public Bidding	9/29/2015	10/9/2015	10/16/2015	10/29/2015	10/29/2015	11/3/2015	11/9/2015	1/6/2016	1/7/2016	1/8/2016	37 C.D.		CY 2016 DPWH Infra Program	P1,960,000.00		P1,960,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P1,932,980.46		P1,932,980.46		COA	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2015							
						PICE	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2015							
						CBCP	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2015							
						Bantay Lansangan	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2015							
						PICPA	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2015							
						PPQ	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0005 Concreting of Local Road at Brgy. Bawer, Malasiqui, Pangasinan	Construction Section	Public Bidding	9/29/2015	10/9/2015	10/16/2015	10/29/2015	10/29/2015	11/3/2015	11/9/2015	1/6/2016	1/7/2016	1/8/2016	37 C.D.		CY 2016 DPWH Infra Program	P1,960,000.00		P1,960,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,935,966.32		P1,935,966.32		COA	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2016							
						PICE	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2016							
						CBCP	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2016							
						Bantay Lansangan	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2016							
						PICPA	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2016							
						PPO	n/a	10/12/2015	10/22/2015	10/22/2015	10/28/2015	11/4/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0006 Construction of Local Road, Brgy. Pangdel and Concreting of Local Road at Brgy. Alingan-Langiran- Macayocayo, Bayambang, Pangasinan (Cluster I)	Construction Section	Public Bidding	10/6/2015	10/15/2015	10/23/2015	11/5/2015	11/5/2015	11/5/2015	11/11/2015	1/6/2016	1/7/2016	1/8/2016	37 C.D.		CY 2015 DPWH Infra Program	P4,900,000.00		P4,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P4,822,805.44		P4,822,805.44		COA	n/a	10/16/2015	10/29/2015	10/29/2015	10/29/2016	11/7/2015							
						PICE	n/a	10/16/2015	10/29/2015	10/29/2015	10/29/2016	11/7/2015							
						CBCP	n/a	10/16/2015	10/29/2015	10/29/2015	10/29/2016	11/7/2015							
						Bantay Lansangan	n/a	10/16/2015	10/29/2015	10/29/2015	10/29/2016	11/7/2015							
						PICPA	n/a	10/16/2015	10/29/2015	10/29/2015	10/29/2016	11/7/2015							
						PPO	n/a	10/16/2015	10/29/2015	10/29/2015	10/29/2016	11/7/2015							

PROCUREMENT MONITORING REPORT (INFRA)

 (Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
 As of January 11, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Adts/Post of AJEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0007 Preventive Maintenance along Carmen Jct.- Bayambang-Manat Road, KO.206+498 – KO.207+144, KO.207+875 – KO.208+608, San Carlos City, Pangasinan	Maintenance Section	Public Bidding	10/20/2015	10/29/2015	11/6/2015	11/19/2015	11/19/2015	11/23/2015	11/25/2015	1/6/2016	1/7/2016	1/8/2016	52 C.D.		CY 2015 DPWH Infra Program	₱14,200,000.00		₱14,200,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱13,771,994.53		₱13,771,994.53	COA	n/a	10/22/2015	11/12/2015	11/12/2015	11/12/2015	11/20/2015	11/20/2015							
					PICE	n/a	10/22/2015	11/12/2015	11/12/2015	11/12/2015	11/20/2015	11/20/2015							
					CBCP	n/a	10/22/2015	11/12/2015	11/12/2015	11/12/2015	11/20/2015	11/20/2015							
					Bantay Lansangan	n/a	10/22/2015	11/12/2015	11/12/2015	11/12/2015	11/20/2015	11/20/2015							
					PICPA	n/a	10/22/2015	11/12/2015	11/12/2015	11/12/2015	11/20/2015	11/20/2015							
					PKO	n/a	10/22/2015	11/12/2015	11/12/2015	11/12/2015	11/20/2015	11/20/2015							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/Post of AIEB	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	MOOE	CG
CY 2016 PROJECTS	16A/0008 Construction of Brgy. Hall at Brgy. Asin Este, Malasiqui, Construction of Brgy. Hall at Brgy. Apalen, Bayambang, Construction of Multi-Purpose Bldg. at Brgy. Bongato West, Bayambang and Construction of Multi- Purpose Gymnasium at Brgy. Baidog, San Carlos City, Pangasinan Cluster I	Construction Section	Public Bidding	10/27/2015	11/6/2015	11/13/2015	11/26/2015	11/26/2015	12/2/2015	12/7/2015	1/6/2016	1/7/2016	1/8/2016	90 C.D.		CY 2016 DPWH Infra Program	₱4,000,000.00		₱4,000,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CG	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱3,960,903.18		₱3,960,903.18	COA	n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015								
					PICE	n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015								
					CBCP	n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015								
					Bantay Lansangan	n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015								
					PICPA	n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015								
					PPO	n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2015 PROJECTS	16A/0009 Improvement of Brgy. Hall at Brgy. Lokab Este, Malasiqui, Pangasinan	Construction Section	Public Bidding	10/27/2015	11/6/2015	N/A	11/26/2015	11/26/2015	12/2/2015	12/7/2015	1/6/2016	1/7/2016	1/8/2016	60 C.D.		CY 2016 DPWH Infra Program	₱800,000.00		₱800,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱792,318.93	₱792,318.93	COA	n/a	n/a	11/19/2015	11/19/2015	11/27/2015	12/2/2015									
				PICE	n/a	n/a	11/19/2015	11/19/2015	11/27/2015	12/2/2015									
				CBCP	n/a	n/a	11/19/2015	11/19/2015	11/27/2015	12/2/2015									
				Bantay Lansangan	n/a	n/a	11/19/2015	11/19/2015	11/27/2015	12/2/2015									
				PICPANA	n/a	n/a	11/19/2015	11/19/2015	11/27/2015	12/2/2015									
				PPO	n/a	n/a	11/19/2015	11/19/2015	11/27/2015	12/2/2015									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2015 PROJECTS	16AJ0010 Construction of Slope Protection Works along Marusay River, Talibaw Section, Calasiao, Pangasinan, Phase III	Maintenance Section	Public Bidding	10/27/2015	11/6/2015	11/13/2015	11/26/2015	11/26/2015	12/2/2015	12/7/2015	1/6/2016	1/7/2016	1/8/2016	116 C.D.		CY 2016 DPWH Infra Program	₱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 Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱18,936,895.00	₱18,936,895.00	COA		n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015								
				PICE		n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015								
				CBCP		n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015								
				Bantay Lansangan	n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015									
		PICPA	n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015											
		PPO	n/a	11/6/2015	11/19/2015	11/19/2015	11/27/2015	12/2/2015											

(Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
As of January 12, 2017

(Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
As of January 12, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AJEB	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	MOOE
CY 2015 PROJECTS	16A/J0011 Construction/Improvement of Multi-Purpose Bldg. at Brgy. Payas, Sta. Barbara and Construction/Improvement of Multi-Purpose Bldg. at Brgy. Ano, San Carlos City, Pangasinan Cluster II	Construction Section	Public Bidding	10/27/2015	11/6/2015	11/16/2015	11/27/2015	11/27/2015	12/2/2015	12/8/2015	1/6/2016	1/7/2016	1/8/2016	70 C.D.	CY 2016 DPWH Infra Program	₱2,176,000.00		₱2,176,000.00
		Contract Cost (Php)			CO	List of Invited Observers	Date of Receipt of Invitation							REMARKS				
		Total	MOOE				Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award				Contract Signing	Delivery /Acceptance
		₱2,157,817.33	₱2,157,817.33	PRO	COA	n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							
					PICE	n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							
					CBCP	n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							
					Bantay Lansangan	n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							
					PICPA	n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ada/Post of AIEB	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 2015 PROJECTS	16A0012 Construction of Drainage along Carmen Jct.- Bayambang-Manar Road K0.206+328 – K0.207+287, San Carlos City, Pangasinan	Planning & Design Section	Public Bidding	10/27/2015	11/6/2015	11/16/2015	11/27/2015	11/27/2015	12/2/2015	12/8/2015	1/6/2016	1/7/2015	1/8/2015	132 C.D.	CY 2015 DPWH Infra Program	P29,249,985.47		P29,249,985.47
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P28,366,642.43	P28,366,642.43	COA		n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							
				PICE		n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							
				CBCP		n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							
				Bantay Lansangan		n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							
				PCPA		n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							
				BRD		n/a	11/9/2015	11/20/2015	11/20/2015	11/27/2015	12/2/2015							

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	15A/0014 (Construction/Rehabilitation of Drainage along National Roads San Carlos-Cajiaoan Road, RD 209-463 – RD 210-040 (B/S), Cajiaoan, Pangasinan)	Construction Section	Public Bidding	11/4/2015	11/11/2015	11/20/2015	12/2/2015	12/2/2015	12/7/2015	12/10/2015	1/6/2016	1/17/2016	1/8/2016	116 C.D.	CY 2016 DPWH Infra Program	P12,399,020.00		P12,399,020.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P12,076,493.96	P12,076,493.96	COA		n/a	11/13/2015	11/25/2015	11/25/2015	12/3/2015	12/4/2015								
				PICE		n/a	11/13/2015	11/25/2015	11/25/2015	12/3/2015	12/4/2015								
				CBCP		n/a	11/13/2015	11/25/2015	11/25/2015	12/3/2015	12/4/2015								
				Bantay Lansangan		n/a	11/13/2015	11/25/2015	11/25/2015	12/3/2015	12/4/2015								
				PICPA		n/a	11/13/2015	11/25/2015	11/25/2015	12/3/2015	12/4/2015								
				apn		n/a	11/13/2015	11/25/2015	11/25/2015	12/3/2015	12/4/2015								

(Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
As of January 12, 2017

[illegible]

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Pangasinan IV ODO-Ilocos Region)
As of January 12, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AU0020 Agno River Basin Flood Control Project – Construction of Bank Protection Works, Brgy. Caturay, Bayambang, Pangasinan	Construction Section	Public Bidding	11/27/2015	12/10/2015	12/18/2015	12/29/2015	12/29/2015	12/29/2015	1/4/2015	1/6/2016	1/7/2016	1/8/2016	143 C.D.		CY 2016 DPWH Infra Program	P27,440,000.00		P27,440,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P26,512,970.52		P26,512,970.52	COA	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015								
					PICE	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015								
					CBCP	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015								
					Bantay Lansangan	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015								
					PICPA	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015								
					PPO	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AU0021 Construction of Protection Works, along Agno River, Sainap Section, San Carlos City, Pangasinan (Phase III)	Planning & Design Section	Public Bidding	11/27/2015	12/10/2015	12/18/2015	12/29/2015	12/29/2015	12/29/2015	1/4/2016	1/6/2016	1/7/2016	1/8/2016	186 C.D.		CY 2016 DPWH Infra Program	P39,200,000.00		P39,200,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015							
						PICE	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015							
						CBCP	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015							
						Bantay Lansangan	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015							
						PICPA	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015							
						PPO	n/a	12/11/2015	12/22/2015	12/22/2015	12/23/2015	12/23/2015							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AJEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0022 Agno River Basin Flood Control Project Extension/Construction of Bank Protection Works – Brgy. Supo, San Carlos City, Pangasinan	Construction Section	Public Bidding	12/7/2015	12/16/2015	12/23/2015	1/6/2016	1/6/2016	1/8/2016	1/12/2016	1/15/2016	1/18/2016	1/19/2016	153 C.D.		CY 2016 DPWH Infra Program	P29,400,000.00		P29,400,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
					COA	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016								
					PICE	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016								
					CBCP	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016								
					Bantay Lansangan	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016								
					PICPA	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016								
					PPO	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AU0023 Improvement/Construction /Upgrading/Rehabilitation, along Villasis-Malasiqui-San Carlos Road, KD.193+166 – KD.193+384, KD.193+658 – KD.193+800, KD.198+313-KD.199+660 (B/S) Malasiqui & San Carlos City, Pangasinan	Construction Section	Public Bidding	12/7/2015	12/16/2015	12/23/2015	1/6/2016	1/6/2016	1/8/2016	1/12/2016	3/16/2016	3/18/2016	3/21/2016	150 C.D.		CY 2016 DPWH Infra Program	P21,632,520.00		P21,632,520.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P20,987,873.73		P20,987,873.73		COA	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016							
						PICE	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016							
						CBCP	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016							
						Bantay Lansangan	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016							
						PICPA	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016							
						PPO	n/a	12/16/2015	12/29/2015	12/29/2015	1/4/2016	1/8/2016							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE
CY 2016 PROJECTS	16AJ0027 Construction of River Bank Protection along Ingalaria River, Longos Section, Calasiao, Pangasinan	Maintenance Section	Public Bidding	12/9/2015	12/18/2015	12/28/2015	1/8/2016	1/8/2016	1/11/2016	1/14/2016	1/19/2016	1/20/2016	1/21/2016	116 C.D.	CY 2016 DPWH Infra Program	₱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 Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱18,933,347.78	₱18,933,347.78	COA		12/21/2015	1/4/2016	1/4/2016	1/4/2016	1/4/2016	1/12/2016							
				PICE		12/21/2015	1/4/2016	1/4/2016	1/4/2016	1/4/2016	1/12/2016							
				CBCP		12/21/2015	1/4/2016	1/4/2016	1/4/2016	1/4/2016	1/12/2016							
				Bantay Lansangon		12/21/2015	1/4/2016	1/4/2016	1/4/2016	1/4/2016	1/12/2016							
				PICPA		12/21/2015	1/4/2016	1/4/2016	1/4/2016	1/4/2016	1/12/2016							
				PPO		12/21/2015	1/4/2016	1/4/2016	1/4/2016	1/4/2016	1/12/2016							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE
CY 2015 PROJECTS	16AJ0028 Construction of River Bank Protection along Agno River, Ambayat 1st Section, Bayambang, Pangasinan 3rd LD, Phase III	Construction Section	Public Bidding	12/11/2015	12/21/2015	12/29/2015	1/12/2016	1/12/2016	1/13/2016	1/15/2016	1/20/2016	1/21/2016	1/22/2016	163 C.D.	CY 2016 DPWH Infra Program	P99,200,000.00		P99,200,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P37,857,802.19		P37,857,802.19		COA	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016						
						PICE	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016						
						CBCP	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016						
						Bantay Lansangan	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016						
						PICPA	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016						
						PPO	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0029 Improvement/Widening of National Road, San Carlos- Calasiao Road KO 207+500 – KO 208+496, San Carlos City, Pangasinan	Construction Section	Public Bidding	12/11/2015	12/21/2015	12/29/2015	1/12/2016	1/12/2016	1/13/2016	1/15/2016	1/20/2016	1/21/2016	1/22/2016	136 C.D.		CY 2016 DPWH Infra Program	P29,400,000.00		P29,400,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P28,579,804.07		P28,579,804.07		COA	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016							
						PICE	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016							
						CBCP	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016							
						Bantay Lansangan	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016							
						PICPA	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016							
						PPD	n/a	12/22/2015	1/5/2016	1/5/2016	1/7/2016	1/13/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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 2015 PROJECTS	16AJ0030 Construction of Slope Protection along Agno River, Brgy. Supo, San Carlos City, Pangasinan	Planning & Design Section	Public Bidding	12/15/2015	12/24/2015	12/29/2015	1/14/2016	1/14/2016	1/14/2016	1/18/2016	1/21/2016	1/22/2016	1/25/2016	119 C.D.		CY 2016 DPWH Infra Program	P9,800,000.00		P9,800,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MODE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P9,482,473.77		P9,482,473.77	COA	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
					PICE	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
					CBCP	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
					Bantay Lansangan	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
					PICPA	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
					PPO	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/7/2016	1/15/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	Pre-Bid Conference	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	MOOE	CO
CY 2016 PROJECTS	16AJ0031 Rehabilitation/Reconstructi on/Upgrading along Sta. Barbara-Mangaldan Road, KO 201+(-160) – KO 201+149, KO 201+493 – KO 201+587, KO 201+587- KO 202+622, Sta. Barbara, Pangasinan	Maintenance Section	Public Bidding	12/15/2015	12/24/2015	12/29/2015	1/14/2016	1/14/2016	1/14/2016	1/18/2015	2/5/2016	2/8/2016	2/9/2016	158 C.D.		CY 2016 DPWH Infra Program	P41,042,400.00		P41,042,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MODE	CO		Pre-Proc Conference	Pre-Bid Conference	Elgibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P39,734,083.29		P39,734,083.29		COA	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						PICE	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						CBCP	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						Bantay Lansangan	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						PICPA	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						PPO	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2015 PROJECTS	16A0032 Construction of Basasong Bridge Flat Slab at Brgy. Doyong, Calasiao, Pangasinan	Planning & Design Section	Public Bidding	12/15/2015	12/24/2015	12/29/2015	1/14/2016	1/14/2016	1/14/2016	1/22/2016	3/17/2016	3/18/2016	3/21/2016	190 C.D.	CY 2016 DPWH Infra Program	P24,500,000.00		P24,500,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						PICE	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						BCBP	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						Bantay Lansangan	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						PICPA	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						PPG	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
		P23,887,397.11		P23,887,397.11															

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0033 Preventive Maintenance along Carmen Jct – Bayambang-Manat Road, KO.190+478) – KO. 190+169, Bayambang, Pangasinan	Maintenance Section	Public Bidding	12/15/2015	12/24/2015	12/29/2015	1/14/2016	1/14/2015	1/14/2016	1/18/2016	1/21/2016	1/22/2016	1/25/2016	25 C.D.		CY 2016 DPWH Infra Program	P4,900,000.00		P4,900,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						PICE	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						BCBP	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						Bantay Lansangan	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						PICPA	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							
						PPO	n/a	12/22/2015	1/7/2016	1/7/2016	1/7/2016	1/15/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0034 Construction of River Bank Protection along Ingaler River, Natslan-Pogo Section, Calasiao, Pangasinan 3rd LD (Phase I)	Construction Section	Public Bidding	12/18/2015	12/28/2015	1/4/2016	1/15/2016	1/15/2016	1/15/2016	1/19/2016	1/25/2016	1/28/2016	1/27/2016	134 C.D.		CY 2016 DPWH Infra Program	₱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 Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/11/2016							
						PICE	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/11/2016							
						BCBP	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/11/2016							
					Bentay Lansangan	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/11/2016								
					PICPA	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/11/2016								
					PPO	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/11/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A0035 Construction/Rehabilitation/Improvement along San Carlos to Boboc Road, San Carlos City, Pangasinan (Phase II)	Construction Section	Public Bidding	12/18/2015	12/28/2015	1/4/2016	1/15/2016	1/15/2016	1/15/2016	1/21/2016	3/3/2016	3/4/2016	3/7/2016	166 C.D.		CY 2016 DPWH Infra Program	P47,040,000.00		P47,040,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
						COA	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/18/2016							
						PICE	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/18/2016							
						BCBP	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/18/2016							
		P45,552,013.82				Bantay Lansangan	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/18/2016							
						PICPA	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/18/2016							
						PPCI	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/18/2016							

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				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO	
CY 2016 PROJECTS	16A00036 Construction of River Bank Protection along Agno River, Guelew Section, San Carlos City, Pangasinan 3rd LD (Phase I)	Construction Section	Public Bidding	12/18/2015	12/28/2015	1/4/2016	1/15/2016	1/15/2016	1/15/2016	1/19/2016	1/25/2016	1/26/2016	1/27/2016	134 C.D.		CY 2015 DPWH Infra Program	₱19,600,000.00		₱19,600,000.00	
		Contract Cost (Php)																		
		Total	MOOE	CO	List of Invited Observers			Date of Receipt of Invitation										REMARKS		
		₱18,938,171.90		₱18,938,171.90	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance							
					COA	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016									
					PICE	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016									
					BCBP	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016									
					Bantay Lansangan	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016									
					PICPA	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016									
					PPO	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016									

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A00037 Construction of River Bank Protection along Agno River, Boboc Section, San Carlos City, Pangasinan 3rd LD (Phase II)	Construction Section	Public Bidding	12/18/2015	12/28/2015	1/4/2016	1/15/2016	1/15/2016	1/15/2016	1/19/2016	1/25/2016	1/26/2016	1/27/2016	134 C.D.		CY 2016 DPWH Infra Program	₱19,600,000.00		₱19,600,000.00
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		₱18,933,973.02		₱18,933,973.02	COA	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016								
					PICE	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016								
					BCBP	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016								
					Bantay Lansangan	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016								
					PICPA	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016								
					PPO	n/a	12/29/2015	1/8/2016	1/8/2016	1/8/2016	1/15/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0038 Construction of slope Protection along Agno River, Brgy. San Vicente, Bayambang, Pangasinan 3rd LD	Planning & Design Section	Public Bidding	12/21/2015	12/29/2015	1/8/2016	1/19/2015	1/19/2016	1/19/2016	1/22/2016	1/27/2016	1/28/2016	1/29/2016	120 C.D.		CY 2016 DPWH Infra Program	₱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 Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱9,555,015.21		₱9,555,015.21		COA	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
						PICE	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
						BCBP	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
						Bantay Lansangan	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
						PICPA	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
						PPO	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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 PROJECTS	16A/0039 Construction of slope Protection along Agno River, Brgy. San Gabriel 2nd, Bayambang, Pangasinan 3rd LD	Planning & Design Section	Public Bidding	12/21/2015	12/29/2015	1/8/2016	1/19/2016	1/19/2016	1/19/2016	1/22/2016	1/27/2016	1/28/2016	1/29/2016	120 C.D.		CY 2016 DPWH Infra Program	₱9,800,000.00		₱9,800,000.00
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		₱9,482,467.31		₱9,482,467.31	COA	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								
					PICE	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								
					CBSP	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								
					Bantay Lansangan	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								
					PICPA	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								
					PPO	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0040 Improvement/Widening of National Roads, Secondary road along Carmen Jct.- Bayambang-Manat Road, KD.194+(-.003) – KD.195+000 (Bayambang Section) Pangasinan Phase II	Planning & Design Section	Public Bidding	12/21/2015	12/29/2015	1/8/2016	1/19/2016	1/19/2016	1/19/2016	1/25/2016	3/3/2016	3/4/2016	3/7/2016	135 C.D.		CY 2016 DPWH Infra Program	P29,400,000.00		P29,400,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P28,635,586.35		P28,635,586.35	COA	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								
					PICE	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								
					BCBP	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								
					Bantay Lansangan	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								
					PICPA	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								
					PPO	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0041 Construction of river Bank Protection along Agno River, Amancosiling Section, Bayambang, Pangasinan	Maintenance Section	Public Bidding	12/21/2015	12/29/2015	1/8/2016	1/19/2016	1/19/2016	1/19/2016	1/22/2016	1/27/2016	1/28/2016	1/29/2016	116 C.D.		CY 2016 DPWH Infra Program	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 Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		18/933/835.76		18/933/835.76	COA	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
					PICE	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
					BCBP	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
					Bantay Lansangan	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
					PICPA	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
					PPO	n/a	1/4/2016	1/12/2016	1/12/2016	1/12/2016	1/12/2016	1/20/2016							
		Project Cancelled;Fund transferred to Ilocos Sur 2nd DEO																	

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0042 Construction of river Bank Protection along Agno River, San Gabriel Section, Bayambang, Pangasinan	Maintenance Section	Public Bidding	12/21/2015	12/29/2015	1/8/2016	1/20/2016	1/20/2016	1/22/2016	1/25/2016	1/28/2016	1/29/2016	2/1/2016	116 C.D.		CY 2016 DPWH Infra Program	P19,600,000.00		P19,600,000.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P19,061,789.39		P19,061,789.39	COA	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								
					PICE	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								
					BCBP	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								
					Bantay Lansangan	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								
					PICPA	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								
					PPO	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0043 Construction of river Bank Protection along Marusay River, Pogo Section, Calasiao, Pangasinan	Maintenance Section	Public Bidding	12/21/2015	12/29/2015	1/8/2016	1/20/2016	1/20/2016	1/2/2016	1/25/2016	1/28/2016	1/29/2016	2/1/2016	116 C.D.		CY 2016 DPWH Infra Program	P19,600,000.00		P19,600,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P19,209,845.32		P19,209,845.32	COA	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								
					PICE	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								
					BCBP	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								
					Bantay Lansangan	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								
					PICPA	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								
					PPO	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016								

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/J0044 Construction of river Bank Protection along Agno River, Pangasinan Section, Bayambang, Pangasinan	Maintenance Section	Public Bidding	12/21/2015	12/29/2015	1/8/2016	1/20/2016	1/20/2016	1/22/2016	1/25/2016	1/28/2016	1/29/2016	2/1/2016	116 C.D.		CY 2016 DPWH Infra Program	P19,600,000.00		P19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P18,992,474.02		P18,992,474.02		COA	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016							
						PICE	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016							
						CBCP	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016							
						Bantay Lansangan	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016							
						PICPA	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016							
						PPO	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)	
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE
CY 2016 PROJECTS	16A/J0045 Preventive Maintenance along Camiling-Wawa- Bayambang-Malasiqui-Sta. Barbara Road, KO 178+000 - KO 178+699, KO 200+452- KO 201+344, Bayambang and Sta. Barbara, Pangasinan	Maintenance Section	Public Bidding	12/21/2015	12/29/2015	1/8/2016	1/20/2016	1/10/2016	1/22/2016	1/28/2016	3/18/2016	3/21/2016	3/22/2016	32 C.D.		CY 2016 DPWH Infra Program	₱10,682,000.00	₱10,682,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱10,390,391.41		₱10,390,391.41		COA	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016						
						PICE	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016						
						CBCP	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016						
						Bantay Lansangan	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016						
						PICPA	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016						
						PPO	n/a	1/4/2016	1/13/2016	1/13/2016	1/21/2016	1/22/2016						

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/J0046 Construction of river Bank Protection along Siruacalan River, Banaoang Section, Sta. Barbara Section, Sta. Barbara, Pangasinan 3rd LD (Phase II)	Construction Section	Public Bidding	12/21/2015	12/29/2015	1/11/2016	1/22/2016	1/20/2016	1/22/2016	1/27/2016	2/1/2016	2/2/2016	2/3/2016	134 C.D.		CY 2016 DPWH Infra Program	P19,600,000.00		P19,600,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P19,205,701.52		P19,205,701.52		COA	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016							
						PICE	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016							
						CBCP	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016							
						Bantay Lansangan	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016							
						PICPA	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016							
						PPO	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/J0047 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Including Drainage Based on Pavement Management System/Highway Development Management-4 (HDM-4), Secondary Roads, Villasis-Malasiqui-San Carlos Road, KO.183+012-KO.184+000, KO.184+000-KO.185+000, KO.185+000-KO.185+273, KO.186+000-KO.186+574-KO.187+050, Malasiqui, Pangasinan	Construction Section	Public Bidding	1/16/2016	1/25/2016	2/1/2016	2/12/2016	2/12/2016	2/15/2016	2/19/2016	3/11/2016	3/14/2016	3/15/2016	246 C.D.		CY 2016 DPWH Infra Program	P86,028,320.00	P86,028,320.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P83,789,532.25		P83,789,532.25		COA	n/a	1/25/2016	2/5/2016	2/5/2016	2/12/2016	2/16/2016							
						PICE	n/a	1/25/2016	2/5/2016	2/5/2016	2/12/2016	2/16/2016							
						CBCP	n/a	1/25/2016	2/5/2016	2/5/2016	2/12/2016	2/16/2016							
						Bantay Lansangan	n/a	1/25/2016	2/5/2016	2/5/2016	2/12/2016	2/16/2016							
						PICPA	n/a	1/25/2016	2/5/2016	2/5/2016	2/12/2016	2/16/2016							
						PPO	n/a	1/25/2016	2/5/2016	2/5/2016	2/12/2016	2/16/2016							

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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO	
CY 2016 PROJECTS	16A/J0048 Concreting/Improvement of Roads leading to Senior Divino Tesoro Shrine, Calasiao, Pangasinan (Phase II)	Construction Section	Public Bidding	12/21/2015	12/29/2015	1/11/2016	1/22/2016	1/22/2016	1/22/2016	1/29/2016	3/11/2016	3/14/2016	3/15/2016	172 C.D.		CY 2016 DPWH Infra Program	₱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 Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		₱28,633,045.60		₱28,633,045.60		COA	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016								
						PICE	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016								
						CBCP	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016								
						Bantay Lansangan	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016								
						PICPA	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016								
						PPO	n/a	1/5/2016	1/15/2016	1/15/2016	1/21/2016	1/25/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO	
CY 2016 PROJECTS	16A/J0049 Construction of River Bank Protection along Marusay River, Talibaw Section, Calasiao, Pangasinan (Phase II)	Construction Section	Public Bidding	12/29/2015	1/7/2016	1/11/2016	1/22/2016	1/22/2016	1/28/2016	2/12/2016	2/24/2016	2/26/2016	3/1/2016	121 C.D.		CY 2016 DPWH Infra Program	P19,600,000.00		P19,600,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance						
		P19,011,217.09		P19,011,217.09		COA	n/a	1/5/2016	1/15/2016	1/15/2016	1/23/2016	2/5/2016								
						PICE	n/a	1/5/2016	1/15/2016	1/15/2016	1/23/2016	2/5/2016								
						CBCP	n/a	1/5/2016	1/15/2016	1/15/2016	1/23/2016	2/5/2016								
						Bantay Lansangan	n/a	1/5/2016	1/15/2016	1/15/2016	1/23/2016	2/5/2016								
						PICPA	n/a	1/5/2016	1/15/2016	1/15/2016	1/23/2016	2/5/2016								
						PPO	n/a	1/5/2016	1/15/2016	1/15/2016	1/23/2016	2/5/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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 PROJECTS	16A/J0050 Rehabilitation of Farm-to-Market Road at Brgy. Balite, Malasiqui, Pangasinan	Planning & Design Section	Public Bidding	1/5/2016	1/13/2016	1/22/2016	2/2/2016	2/2/2016	2/5/2016	2/19/2016	3/11/2016	3/14/2016	3/15/2016	41 C.D.	CY 2016 DPWH Infra Program	₱1,960,000.00		₱1,960,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,940,789.72	₱1,940,789.72	COA		n/a	1/15/2016	1/26/2016	1/26/2016	2/3/2016	2/12/2016								
				PICE		n/a	1/15/2016	1/26/2016	1/26/2016	2/3/2016	2/12/2016								
				CBCP		n/a	1/15/2016	1/26/2016	1/26/2016	2/3/2016	2/12/2016								
				Bantay Lansangan		n/a	1/15/2016	1/26/2016	1/26/2016	2/3/2016	2/12/2016								
				PICPA		n/a	1/15/2016	1/26/2016	1/26/2016	2/3/2016	2/12/2016								
				PPO		n/a	1/15/2016	1/26/2016	1/26/2016	2/3/2016	2/12/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/J0051 Replacement/Construction of Paki Bridge, Brgy. Tanolung, Bayambang, Pangasinan	Planning & Design Section	Public Bidding	1/12/2016	1/22/2016	1/29/2016	2/9/2016	2/9/2016	2/12/2016	2/17/2016	3/14/2016	3/16/2016	3/17/2016	137 C.D.		CY 2016 DPWH Infra Program	₱7,840,000.00		₱7,840,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation												REMARKS	
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱7,667,474.47		₱7,667,474.47		COA	n/a	1/22/2016	2/2/2016	2/2/2016	2/10/2016	2/15/2016							
						PICE	n/a	1/22/2016	2/2/2016	2/2/2016	2/10/2016	2/15/2016							
						CBCP	n/a	1/22/2016	2/2/2016	2/2/2016	2/10/2016	2/15/2016							
						Bantay Lansangan	n/a	1/22/2016	2/2/2016	2/2/2016	2/10/2016	2/15/2016							
						PICPA	n/a	1/22/2016	2/2/2016	2/2/2016	2/10/2016	2/15/2016							
						RON	n/a	1/22/2016	2/2/2016	2/2/2016	2/10/2016	2/15/2016							

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 Department of Public Works and Highways, Pangasinan IV CDO-Itococ Region
 As of January 12, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AJEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0052 Construction of 4 Storey 8 CL RM. School Building at Bolingit NHS, Brgy. Bolingit, San Carlos City, Pangasinan	Planning & Design Section	Public Bidding	1/19/2016	1/28/2016	2/5/2016	2/18/2016	2/18/2016	2/18/2016	2/23/2016	5/11/2016	5/12/2016	5/13/2016	180 C.D.		DEPED	P14,823,031.25		P14,823,031.25
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P14,677,493.46		P14,677,493.46		COA	n/a	1/29/2016	2/11/2016	2/11/2016	2/11/2016	2/19/2016							
						PICE	n/a	1/29/2016	2/11/2016	2/11/2016	2/11/2016	2/19/2016							
						CBCP	n/a	1/29/2016	2/11/2016	2/11/2016	2/11/2016	2/19/2016							
						Bantay Lansangan	n/a	1/29/2016	2/11/2016	2/11/2016	2/11/2016	2/19/2016							
						PICPA	n/a	1/29/2016	2/11/2016	2/11/2016	2/11/2016	2/19/2016							
						PPQ	n/a	1/29/2016	2/11/2016	2/11/2016	2/11/2016	2/19/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)	
				Pre-Proc Conference	Ads/Post of AJEB	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	MOOE
CY 2016-PROJECTS	16AJ0053 Construction of 2 Storey 6 CL RM. School Building at Gatang ES, Malasiqui, Pangasinan	Planning & Design Section	Public Bidding	1/29/2016	2/12/2016	2/19/2016	3/2/2016	3/2/2016	3/7/2016	3/9/2016	3/16/2016	3/17/2016	3/18/2016	140 C.D.	PAGCOR	P11,040,140.56		P11,040,140.56
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		P10,927,702.65		P10,927,702.65		COA	n/a	2/12/2016	2/24/2016	2/24/2016	3/4/2016	3/7/2016						
						PICE	n/a	2/12/2016	2/24/2016	2/24/2016	3/4/2016	3/7/2016						
						BCBP	n/a	2/12/2016	2/24/2016	2/24/2016	3/4/2016	3/7/2016						
						Bantay Lansangan	n/a	2/12/2016	2/24/2016	2/24/2016	3/4/2016	3/7/2016						
						PICPA	n/a	2/12/2016	2/24/2016	2/24/2016	3/4/2016	3/7/2016						
						PPQ	n/a	2/12/2016	2/24/2016	2/24/2016	3/4/2016	3/7/2016						

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AJEB	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	MOOE
CY 2016 PROJECTS	16AJ0055 Construction of 4 Storey 12 CL RM. School Building at Pangalangan NHS, San Carlos City, Pangasinan	Planning Design Section	Public Bidding	1/29/2016	2/18/2016	2/26/2016	3/8/2016	3/8/2016	3/10/2016	3/15/2016	5/11/2016	5/12/2016	5/13/2016	195 C.D.	DEPED	P22,089,000.00		P22,089,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery /Acceptance	
		P21,872,548.88		P21,872,548.88		COA	n/a	2/19/2016	3/1/2016	3/1/2016	3/8/2016	3/11/2016						
						PICE	n/a	2/19/2016	3/1/2016	3/1/2016	3/8/2016	3/11/2016						
						BCBP	n/a	2/19/2016	3/1/2016	3/1/2016	3/8/2016	3/11/2016						
						Bantay Lansangan	n/a	2/19/2016	3/1/2016	3/1/2016	3/8/2016	3/11/2016						
						PICPA	n/a	2/19/2016	3/1/2016	3/1/2016	3/8/2016	3/11/2016						
						PPQ	n/a	2/19/2016	3/1/2016	3/1/2016	3/8/2016	3/11/2016						

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AJEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0056 Construction of 3 Storey 15 CL RM. School Building at Speaker Eugenio Perez National Agricultural School, San Carlos City, Pangasinan	Planning & Design Section	Public Bidding	2/9/2016	2/19/2016	2/26/2016	3/10/2016	3/10/2016	3/14/2016	3/17/2016	5/11/2016	5/12/2016	5/13/2016	205 C.D.	DEPED	P21,288,244.00		P21,288,244.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P21,071,033.90		P21,071,033.90		COA	n/a	2/19/2016	3/3/2016	3/3/2016	3/11/2016	3/14/2016							
						PICE	n/a	2/19/2016	3/3/2016	3/3/2016	3/11/2016	3/14/2016							
						CBCP	n/a	2/19/2016	3/3/2016	3/3/2016	3/11/2016	3/14/2016							
						Bantay Lansangan	n/a	2/19/2016	3/3/2016	3/3/2016	3/11/2016	3/14/2016							
						PICPA	n/a	2/19/2016	3/3/2016	3/3/2016	3/11/2016	3/14/2016							
						PPO	n/a	2/19/2016	3/3/2016	3/3/2016	3/11/2016	3/14/2016							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0057 Construction of 2 Units, 4 Storey 12 CL. RM School Building at Speaker Eugenio Perer National Agricultural School, San Carlos City, Pangasinan	Planning & Design Section	Public Bidding	2/12/2016	2/22/2016	2/29/2016	3/11/2016	3/11/2016	3/14/2016	3/18/2016	5/11/2016	5/12/2016	5/13/2016	195 C.D.	DEPED	P44,178,000.00		P44,178,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P43,729,141.52		P43,729,141.52		COA	n/a	2/23/2016	3/4/2016	3/11/2016	3/14/2016								
						PICE	n/a	2/23/2016	3/4/2016	3/11/2016	3/14/2016								
						CBCP	n/a	2/23/2016	3/4/2016	3/11/2016	3/14/2016								
						Bantay Lansangan	n/a	2/23/2016	3/4/2016	3/11/2016	3/14/2016								
						PICPA	n/a	2/23/2016	3/4/2016	3/11/2016	3/14/2016								
						PPO	n/a	2/23/2016	3/4/2016	3/11/2016	3/14/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0059 Construction of 2 Storey 8 CL RM School Building at Daniel Maramba NHS, Sta. Barbara, Pangasinan	Planning & Design Section	Public Bidding	2/12/2016	2/23/2016	3/4/2016	3/15/2016	3/15/2016	3/17/2016	3/21/2016	5/11/2016	5/12/2016	5/13/2016	150 C.D.	DEPED	P10,822,937.97		P10,822,937.97	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P10,712,320.18		P10,712,320.18		COA	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							
						PICE	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							
						CBCP	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							
						Bantay Lansangan	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							
						PICPA	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							
						PPO	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0060 Construction of Technical and Vocational-Livelihood Laboratory Building at Daniel Maramba NHS, Sta. Barbara, Pangasinan	Planning & Design Section	Public Bidding	2/12/2016	2/23/2016	3/4/2016	3/15/2016	3/15/2016	3/17/2016	3/21/2016	5/11/2016	5/12/2016	5/13/2016	85 C.D.	DEPED	P2,417,850.00		P2,417,850.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P2,394,168.30		P2,394,168.30		COA	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							
						PICE	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							
						CBCP	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							
						Bantay Lansangan	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							
						PICPA	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							
						PPO	n/a	2/26/2016	3/8/2016	3/8/2016	3/15/2016	3/17/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0061 Construction of 4 Storey 20 CL RM School Building at Daniel Maramba NHS, Sta. Barbara, Pangasinan	Planning & Design Section	Public Bidding	2/15/2016	2/24/2016	3/4/2016	3/17/2016	3/17/2016	3/17/2016	3/22/2016	5/11/2016	5/12/2016	5/13/2016	225 C.D.	DEPED	P30,947,375.82		P30,947,375.82	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P30,644,277.70		P30,644,277.70		COA	n/a	2/26/2016	3/10/2016	3/10/2016	3/10/2016	3/18/2016							
						PICE	n/a	2/26/2016	3/10/2016	3/10/2016	3/10/2016	3/18/2016							
						CBCP	n/a	2/26/2016	3/10/2016	3/10/2016	3/10/2016	3/18/2016							
						Bantay Lansangan	n/a	2/26/2016	3/10/2016	3/10/2016	3/10/2016	3/18/2016							
						PICPA	n/a	2/26/2016	3/10/2016	3/10/2016	3/10/2016	3/18/2016							
						PPO	n/a	2/26/2016	3/10/2016	3/10/2016	3/10/2016	3/18/2016							

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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0062 Construction of Rain Water Collector System Facilities at Various School within the 3rd Congressional District, Pangasinan	Planning & Design Section	Public Bidding	2/19/2016	2/29/2016	3/11/2016	3/22/2016	3/22/2016	3/22/2016	3/22/2016	3/23/2016	3/23/2016	3/23/2016	50 C.D.	DEPED	₱3,298,680.00		₱3,298,680.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱3,266,353.07	₱3,266,353.07	COA		n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016							
				PICE		n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016							
				CBCP		n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016							
				Bantay Lansangan		n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016							
				PICPA		n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016							
				PPQ		n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016							

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)	
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE
CY 2016 PROJECTS	16AJ0063 Construction of 3-units Technical and Vocational- Livelihood Laboratory Building at Speaker Eugenio Perez National Agricultural School, San Carlos City, Pangasinan	Planning & Design Section	Public Bidding		3/4/2016	3/11/2016	3/22/2016	3/22/2016	3/22/2016	4/4/2016	7/8/2016	7/11/2016	7/12/2016	85 C.D.	DEPED	₱7,761,000.00		₱7,761,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
		₱7,684,885.09		₱7,684,885.09		n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016						
						PICE	n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016					
						CBCP	n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016					
						Bantay Lansangan	n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016				
						PICPA	n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016					
						PPQ	n/a	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016	3/15/2016					

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0064 Construction of 4 Storey 12 CL. RM. School Building at Bued National High School, Calasiao, Pangasinan	Planning & Design Section	Public Bidding		3/15/2016	3/23/2016	4/5/2016	4/5/2016	4/7/2016	4/14/2016	6/8/2016	6/9/2016	6/10/2016	210 C.D.	DEPED	₱22,041,581.00		₱22,041,581.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱21,902,630.33		₱21,902,630.33		n/a	3/16/2016	3/29/2016	3/29/2016	4/5/2016	4/11/2016								
						PICE	n/a	3/16/2016	3/29/2016	3/29/2016	4/5/2016				4/11/2016				
						CBCP	n/a	3/16/2016	3/29/2016	3/29/2016	4/5/2016				4/11/2016				
						Bantay Lansangan	n/a	3/16/2016	3/29/2016	3/29/2016	4/5/2016				4/11/2016				
						PICPA	n/a	3/16/2016	3/29/2016	3/29/2016	4/5/2016				4/11/2016				
						PPQ	n/a	3/16/2016	3/28/2016	3/29/2016	4/5/2016				4/11/2016				

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0065 Construction of Technical and Vocational-Livelihood Laboratory Building at Bued National, High School Calasiao, Pangasinan	Planning & Design Section	Public Bidding		3/15/2016	3/23/2016	4/5/2016	4/5/2016	4/7/2016	4/14/2016	5/31/2016	6/1/2016	6/2/2016	85 C.D.	DEPED	₱2,417,850.00		₱2,417,850.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱2,392,167.22		₱2,392,167.22		n/a	3/16/2016	3/29/2016	3/29/2016	3/29/2016	4/5/2016	4/11/2016							
						PICL	n/a	3/16/2016	3/29/2016	3/29/2016	4/5/2016	4/11/2016							
						CBCP	n/a	3/16/2016	3/29/2016	3/29/2016	4/5/2016	4/11/2016							
						Bantay Lansangan	n/a	3/16/2016	3/29/2016	3/29/2016	4/5/2016	4/11/2016							
						PICPANG	n/a	3/16/2016	3/29/2016	3/29/2016	4/5/2016	4/11/2016							
						PPO	n/a	3/16/2016	3/29/2016	3/29/2016	4/5/2016	4/11/2016							

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(Department of Public Works and Highway, Pangasinan IV DEO-locos Region)
As of January 12, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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 PROJECTS	16AJ0066 Construction of 4 Storey 20 CL. RM. School Building at Calasiao Comprehensive National High School, Calasiao, Pangasinan	Planning & Design Section	Public Bidding		3/15/2016	3/23/2016	4/6/2016	4/6/2016	4/7/2016	4/15/2016	8/10/2016	8/11/2016	8/12/2016	225 C.O.	DEPED	P27,867,563.24		P27,867,563.24
			Contract Cost (Php)															
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				REMARKS
		P27,667,049.33		P27,667,049.33	COA	n/a	3/16/2016	3/29/2016	3/29/2016	4/6/2016	4/11/2016							
					PICE	n/a	3/16/2016	3/29/2016	3/29/2016	4/6/2016	4/11/2016							
					BCBP	n/a	3/16/2016	3/29/2016	3/29/2016	4/6/2016	4/11/2016							
					Bantay Lansangan	n/a	3/16/2016	3/29/2016	3/29/2016	4/6/2016	4/11/2016							
					PICPA	n/a	3/16/2016	3/29/2016	3/29/2016	4/6/2016	4/11/2016							
					PPO	n/a	3/16/2016	3/29/2016	3/29/2016	4/6/2016	4/11/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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 PROJECTS	16A/0067 Concreting of Farm-to-Market Roads at Barangays Wanding, Caturay & Sitio Don Pascual 1 to Don Pascual 2, Bani, Bayambang and Sitio Amaltagan, Brgy. Libas & Sitio Baybay, Garcia Tomas Roadline, Brgy. Nelinatop, San Carlos City, Pangasinan (Cluster 1)	Planning & Design Section	Public Bidding		4/22/2016	4/29/2016	5/12/2016	5/12/2016	5/12/2016	5/18/2016	6/20/2016	6/21/2016	6/22/2016	150 C.D.	DA2016	₱10,780,000.00		₱10,780,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱10,661,407.94		₱10,661,407.94		COA	n/a	4/22/2016	5/5/2016	5/5/2016	5/5/2016	5/5/2016	5/13/2016						
						PICE	n/a	4/22/2016	5/5/2016	5/5/2016	5/5/2016	5/5/2016	5/13/2016						
						BCBP	n/a	4/22/2016	5/5/2016	5/5/2016	5/5/2016	5/5/2016	5/13/2016						
						Bantay Lansangan	n/a	4/22/2016	5/5/2016	5/5/2016	5/5/2016	5/5/2016	5/13/2016						
						PICPA	n/a	4/22/2016	5/5/2016	5/5/2016	5/5/2016	5/5/2016	5/13/2016						
						PPO	n/a	4/22/2016	5/5/2016	5/5/2016	5/5/2016	5/5/2016	5/13/2016						

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE
CY 2016 PROJECTS	16A/0068 Construction of Protection Works along Agno River, Hermosa Section, Bayambang, Pangasinan	Construction Section	Public Bidding	5/11/2016	5/18/2016	5/27/2016	6/7/2016	6/7/2016	6/9/2016	6/14/2016	7/11/2016	7/11/2016	7/12/2016	134 C.D.	CY 2016 DPWH Infra Program	₱16,795,240.00		₱16,795,240.00
		Contract Cost (Php)			Date of Receipt of Invitation													
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS			
		₱16,287,496.22		₱16,287,496.22	COA	n/a	5/20/2016	5/30/2016	5/30/2016	6/7/2016	6/10/2016							
					PICE	n/a	5/20/2016	5/30/2016	5/30/2016	6/7/2016	6/10/2016							
					BCBP	n/a	5/20/2016	5/30/2016	5/30/2016	6/7/2016	6/10/2016							
					Bantay Lansangan	n/a	5/20/2016	5/30/2016	5/30/2016	6/7/2016	6/10/2016							
					PICPA	n/a	5/20/2016	5/30/2016	5/30/2016	6/7/2016	6/10/2016							
					PPO	n/a	5/20/2016	5/30/2016	5/30/2016	6/7/2016	6/10/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0069 Construction of Protection Works along Agno River, San Vicente Section, Bayambang, Pangasinan	Construction Section	Public Bidding	5/12/2016	5/19/2016	5/27/2016	6/9/2016	6/9/2016	6/9/2016	6/15/2016	7/12/2016	7/13/2016	7/14/2016	134 C.D.		CY 2016 DPWH Infra Program	P16,710,960.00		P16,710,960.00
		Contract Cost (Php)			Date of Receipt of Invitation											REMARKS			
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P16,210,070.86		P16,210,070.86	COA	n/a	5/20/2016	6/2/2016	6/2/2016	6/9/2016	6/10/2016								
					PICE	n/a	5/20/2016	6/2/2016	6/2/2016	6/9/2016	6/10/2016								
					CBCP	n/a	5/20/2016	6/2/2016	6/2/2016	6/9/2016	6/10/2016								
					Bantay Lansangan	n/a	5/20/2016	6/2/2016	6/2/2016	6/9/2016	6/10/2016								
					PICPA	n/a	5/20/2016	6/2/2016	6/2/2016	6/9/2016	6/10/2016								
					PPO	n/a	5/20/2016	6/2/2016	6/2/2016	6/9/2016	6/10/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0070 Concreting of Farm-to-Market Roads at Barangays Apaya, Bakiw, Lokib Norte, Malasiqui, Pangasinan and Brgy. Jimenez, Mapandan, Pangasinan (Cluster II)	Planning & Design Section	Public Bidding	5/12/2016	5/25/2016	6/2/2016	6/14/2016	6/14/2016	6/16/2016	6/22/2016	8/1/2016	8/2/2016	8/3/2016	120	DA 2016	P7,840,000.00		P7,840,000.00	
		Contract Cost (Php)																	
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
		P7,722,417.05		P7,722,417.05	COA	n/a	5/31/2016	6/7/2016	6/7/2016	6/14/2016	6/20/2016								
					PICE	n/a	5/31/2016	6/7/2016	6/7/2016	6/14/2016	6/20/2016								
					BCBP	n/a	5/31/2016	6/7/2016	6/7/2016	6/14/2016	6/20/2016								
					Bantay Lansangan	n/a	5/31/2016	6/7/2016	6/7/2016	6/14/2016	6/20/2016								
					PICPA	n/a	5/31/2016	6/7/2016	6/7/2016	6/14/2016	6/20/2016								
					PPO	n/a	5/31/2016	6/7/2016	6/7/2016	6/14/2016	6/20/2016								

(Department of Public Works and Highways, Pangasinan IV (D-Occos Region))
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(Department of Public Works and Highways, Pangasinan IV (CO-Ilocos Region))
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Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/Post of AIEB	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	MOOE
CY 2016 PROJECTS	16A/J0074 Repair/Maintenance along Urdaneta Jct.-Dagupan Road Km.199+309 – Km. 199+519 (R/S), Sta. Barbara, Pangasinan, Repair/Maintenance of Sinucalan River Control, Brgy. Allibago, Sta. Barbara, Pangasinan	Maintenance Section	Public Bidding	6/9/2016	6/16/2016	6/24/2016	7/5/2016	7/5/2016	7/7/2016	7/12/2016	7/26/2016	7/27/2016	7/28/2016	60 C.D.	CY 2016 DPNW Infra Program	P4,900,000.00		P4,900,000.00
		Contract Cost (Php)			P4,838,809.08	List of Invited Observers	Date of Receipt of Invitation										REMARKS	
		Total	MOOE	CO			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			
		P4,838,809.08					COA	n/a	6/14/2016	6/28/2016	6/28/2016	7/5/2016	7/8/2016					
							PICE	n/a	6/14/2016	6/28/2016	6/28/2016	7/5/2016	7/8/2016					
							CBCP	n/a	6/14/2016	6/28/2016	6/28/2016	7/5/2016	7/8/2016					
							Bantay Lansangan	n/a	6/14/2016	6/28/2016	6/28/2016	7/5/2016	7/8/2016					
							PICPA	n/a	6/14/2016	6/28/2016	6/28/2016	7/5/2016	7/8/2016					
							PPO	n/a	6/14/2016	6/28/2016	6/28/2016	7/5/2016	7/8/2016					

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(Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
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Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0075 Construction/Rehabilitation of Protection Works along Sinocalan River, Sta. Barbara, Pangasinan, Matic-Matic Section	Maintenance Section	Public Bidding	6/15/2016	6/22/2016	7/1/2016	7/12/2016	7/12/2016	7/12/2016	7/20/2016	11/18/2016	11/22/2016	11/24/2016	116 C.D.		CY 2016 DPWH Infra Program	₱15,951,450.00		₱15,951,450.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing						Delivery /Acceptance
		₱15,532,709.56		₱15,532,709.56		COA	n/a	6/28/2016	7/5/2016	7/5/2016	7/5/2016	7/17/2016							
						PICE	n/a	6/28/2016	7/5/2016	7/5/2016	7/5/2016	7/17/2016							
						CBCP	n/a	6/28/2016	7/5/2016	7/5/2016	7/5/2016	7/17/2016							
						Bantay Lansangan	n/a	6/28/2016	7/5/2016	7/5/2016	7/5/2016	7/17/2016							
						PICPA	n/a	6/28/2016	7/5/2016	7/5/2016	7/5/2016	7/17/2016							
						PPO	n/a	6/28/2016	7/5/2016	7/5/2016	7/5/2016	7/17/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0076 Concreting of Farm to Market Road at Pogo, Bayambang, Brgy. Malimpuec and Brgy. Lunec, Malasiqui, Pangasinan (Cluster III)	Planning & Design Section	Public Bidding	7/6/2016	7/13/2016	7/22/2016	8/2/2016	8/2/2016	8/4/2016	8/8/2016	8/11/2016	8/12/2016	8/15/2016	90 C.D.	DA 2016	₱5,880,000.00		₱5,880,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS					
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Delivery /Acceptance		
		₱5,815,334.42		₱5,815,334.42		COA	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/5/2016							
						PICE	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/5/2016							
						BCBP	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/5/2016							
						Bantay Lansangan	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/5/2016							
						PICPA	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/5/2016							
						PPO	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/5/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE
CY 2016 PROJECTS	16AJ0077 Construction/Rehabilitation of Protection Works along Marusay River, Calasiao, Pangasinan, Longos Section	Maintenance Section	Public Bidding	7/6/2016	7/13/2016	7/22/2016	8/2/2016	8/2/2016	8/4/2016	8/10/2016	12/6/2016	12/7/2016	12/9/2016	116 C.D.	DY 2016 DPWH Infra Program	₱15,890,655.00		₱15,890,655.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery /Acceptance			
		₱15,405,580.84	₱15,405,580.84	COA		n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016							
				PICE		n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016							
				BCBP		n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016							
				Bantay Lansangan		n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016							
				PICPA		n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016							
				PPO		n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016							

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE
CY 2016 PROJECTS	16AJ0078 Construction/Rehabilitation of Protection Works along Marusay River, Calasiao, Pangasinan, Malabago Section	Maintenance Section	Public Bidding	7/6/2016	7/13/2016	7/22/2016	8/2/2016	8/2/2016	8/4/2016	8/10/2016	11/18/2016	11/22/2016	11/24/2016	116 C.D.	CY 2016 DPWH Infra Program	₱15,787,400.00		₱15,787,400.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								REMARKS				
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery /Acceptance			
		₱15,308,852.98		₱15,308,852.98		COA	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016						
						PICE	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016						
						CBCP	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016						
						Bantay Lansangan	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016						
						PICPA	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016						
						PPQ	n/a	7/20/2016	7/26/2016	7/26/2016	8/2/2016	8/8/2016						

(Department of Public Works and Highways, Pangasinan IV DEO-Ecos Region)
As of January 12, 2017

(Department of Public Works and Highways, Pangasinan IV DEO-Ecos Region)
As of January 12, 2017

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(Department of Public Works and Highways, Pangasinan IV CDO-Ilocos Region)
As of January 12, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Pho)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/J086 Construction of 4-storey 8 CLRM. School Building at Tococ NHS, Bayambang, Pangasinan	Construction Section	Public Bidding	8/2/2016	8/9/2016	8/19/2016	8/30/2016	8/30/2016	9/1/2016	9/6/2016	9/13/2016	9/14/2016	9/15/2016	180 C.D.	DEPED	P14,823,031.25		P14,823,031.25	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		#14,689,729.42				COA	n/a	8/16/2016	8/23/2016	8/23/2016	8/30/2016	9/2/2016							
						PICE	n/a	8/16/2016	8/23/2016	8/23/2016	8/30/2016	9/2/2016							
						CBCP	n/a	8/16/2016	8/23/2016	8/23/2016	8/30/2016	9/2/2016							
						Bantay Lansangan	n/a	8/16/2016	8/23/2016	8/23/2016	8/30/2016	9/2/2016							
						PICPA	n/a	8/16/2016	8/23/2016	8/23/2016	8/30/2016	9/2/2016							
						PPD	n/a	8/16/2016	8/23/2016	8/23/2016	8/30/2016	9/2/2016							

(Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
As of January 12, 2017

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(Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
As of January 12, 2017

[illegible]

PROCUREMENT MONITORING REPORT (INFRA)

(Department of Public Works and Highways, Pangasinan IV DSO-Ilocos Region)
As of January 11, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0095 Rehabilitation of DPWH District Engineering Office Building at Tuliao, Sta. Barbara, Pangasinan	POSSection	Public Bidding	9/27/2016	10/4/2016	10/14/2016	10/25/2016	10/25/2016	10/25/2016	11/2/2016	11/21/2016	11/23/2016	180 C.D.			CY 2016 Routine	₱18,000,000.00		₱18,000,000.00
		Contract Cost (Php)		Date of Receipt of Invitation															
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
		₱17,856,099.25		₱17,856,099.25	COA	n/a	10/11/2016	10/18/2016	10/18/2016	10/18/2016	10/29/2016								
					PICE	n/a	10/11/2016	10/18/2016	10/18/2016	10/18/2016	10/29/2016								
					CBCP	n/a	10/11/2016	10/18/2016	10/18/2016	10/18/2016	10/29/2016								
					Bantay Lansangan	n/a	10/11/2016	10/18/2016	10/18/2016	10/18/2016	10/29/2016								
					PICPA	n/a	10/11/2016	10/18/2016	10/18/2016	10/18/2016	10/29/2016								
					PPO	n/a	10/11/2016	10/18/2016	10/18/2016	10/18/2016	10/29/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0096 Construction of Protection Works along Agno River, Atayan Section, Bayambang, Pangasinan	Maintenance Section	Public Bidding	9/30/2016	10/7/2016	10/14/2016	10/27/2016	10/27/2016	10/27/2016	11/3/2016	11/15/2016	11/18/2016	11/21/2016	119 C.D.		CY 2016 Routine	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)		Date of Receipt of Invitation															
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
		₱9,377,097.04		₱9,377,097.04	COA	n/a	10/11/2016	10/20/2016	10/20/2016	10/20/2016	11/29/2016								
					PICE	n/a	10/11/2016	10/20/2016	10/20/2016	10/20/2016	11/29/2016								
					CBCP	n/a	10/11/2016	10/20/2016	10/20/2016	10/20/2016	11/29/2016								
					Bantay Lansangan	n/a	10/11/2016	10/20/2016	10/20/2016	10/20/2016	11/29/2016								
					PICPA	n/a	10/11/2016	10/20/2016	10/20/2016	10/20/2016	11/29/2016								
					PPO	n/a	10/11/2016	10/20/2016	10/20/2016	10/20/2016	11/29/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0097 Construction of Protection Works along Agno River, San Gabriel 1st Section, Bayambang, Pangasinan	Construction Section	Public Bidding	10/1/2016	10/8/2016	10/14/2016	10/27/2016	10/27/2016	10/27/2016	11/7/2016	12/19/2016	12/21/2016	12/23/2016	120 C.D.		CY 2016 Routine	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)		Date of Receipt of Invitation															
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
		₱9,360,576.02		₱9,360,576.02	COA	n/a	8/16/2016	8/25/2016	8/25/2016	9/2/2016	9/5/2016								
					PICE	n/a	8/16/2016	8/25/2016	8/25/2016	9/2/2016	9/5/2016								
					CBCP	n/a	8/16/2016	8/25/2016	8/25/2016	9/2/2016	9/5/2016								
					Bantay Lansangan	n/a	8/16/2016	8/25/2016	8/25/2016	9/2/2016	9/5/2016								
					PICPA	n/a	8/16/2016	8/25/2016	8/25/2016	9/2/2016	9/5/2016								
					PPO	n/a	8/16/2016	8/25/2016	8/25/2016	9/2/2016	9/5/2016								

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16A/0098 Construction of Protection Works along Agno River, San Gabriel 2nd Section, Bayambang, Pangasinan	Construction Section	Public Bidding	10/7/2017	10/14/2017	10/21/2016	11/3/2016	11/3/2016	11/3/2016	11/10/2016	12/1/2016	12/2/2016	12/6/2016	119 C.D.		CY 2016 Routine	₱9,650,000.00		₱9,650,000.00
		Contract Cost (Php)		Date of Receipt of Invitation															
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance			REMARKS		
		₱9,360,918.62		₱9,360,918.62	COA	n/a	10/18/2016	10/27/2016	10/27/2016	10/27/2016	11/7/2016								
					PICE	n/a	10/18/2016	10/27/2016	10/27/2016	10/27/2016	11/7/2016								
					CBCP	n/a	10/18/2016	10/27/2016	10/27/2016	10/27/2016	11/7/2016								
					Bantay Lansangan	n/a	10/18/2016	10/27/2016	10/27/2016	10/27/2016	11/7/2016								
					PICPA	n/a	10/18/2016	10/27/2016	10/27/2016	10/27/2016	11/7/2016								
					PPO	n/a	10/18/2016	10/27/2016	10/27/2016	10/27/2016	11/7/2016								

PROCUREMENT MONITORING REPORT (INFRA)
(Department of Public Works and Highways, Pangasinan IV DEO-toos Region)
As of January 12, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0099 Construction of 3 storey 2 CLRM School Building at Turtat NHS, San Carlos City, Pangasinan	PDS Section	Public Bidding	11/2/2016	11/9/2016	11/18/2016	11/29/2016	11/29/2016	12/6/2016	12/21/2016	12/23/2016	12/27/2016	85 C.D.		CY 2016 Routine	₱1,928,913.01		₱1,928,913.01	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱1,910,047.47	₱1,910,047.47	COA		n/a	11/15/2016	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
				PICE		n/a	11/15/2016	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
				CBCP		n/a	11/15/2016	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
				Baritay Lansangan		n/a	11/15/2016	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
				PICPA		n/a	11/15/2016	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
				PPO		n/a	11/15/2016	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0100 Construction of DPWH Materials Recovery Facility, DPWH Pangasinan IV DEO, Sta. Barbara, Pangasinan	PDS Section	Public Bidding	-	11/9/2016	-	11/29/2016	11/29/2016	12/2/2016	12/9/2016	12/12/2016	12/13/2016	10 C.D.		CY 2016 Routine	₱152,791.00		₱152,791.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱151,493.79	₱151,493.79	COA		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	11/29/2016								
				PICE		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	11/29/2016								
				CBCP		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	11/29/2016								
				Baritay Lansangan		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	11/29/2016								
				PICPA		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	11/29/2016								
				PPO		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	11/29/2016								
Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	16AJ0101 Repair/Improvement of Area of Equipment Building, Tullao, Sta. Barbara, Pangasinan	PDS Section	Public Bidding	-	11/11/2016	-	11/29/2016	11/29/2016	11/29/2016	12/7/2016	12/13/2016	12/14/2016	12/15/2016	10 C.D.		CY 2016 Routine	₱100,000.00		₱100,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		₱98,803.40	₱98,803.40	COA		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
				PICE		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
				CBCP		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
				Baritay Lansangan		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
				PICPA		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	12/2/2016								
				PPO		n/a	n/a	11/22/2016	11/22/2016	11/22/2016	12/2/2016								

Prepared By:

CONSUELO I. CRUZ
Head, Procurement Unit

Checked By:

ALEX S. MAQUEZ
Chief, Planning & Design Section
BAC Chairperson

Submitted By:

MARLEYA B. MENDOZA
District Engineer

PROCUREMENT MONITORING REPORT (Goods)

 (Department of Public Works and Highways, Pampanga (V) DDO-East Region)
 As of January 13, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	160001 Furnishing & Delivery of materials for the Bridge Repainting of Romulo Bridge along Cantilang-Wawa-Bayambang, Marikina Sta. Barbara Road, Km.173+290, Wawa, Bayambang, Pangasinan and Repainting of Guardrail Maintenance along National Roads and Bridge Repainting along National Roads within the 3rd Congressional District (Work Category #17)	Maintenance Section	Public Bidding	n/a	2/12/2016	n/a	2/24/2016	2/24/2016	2/25/2016	2/26/2016	3/2/2016	3/3/2016	3/4/2016	5 C.D.		Routine Maint. RA 10717	P736,000.00		P736,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P734,730.00		P734,730.00	COA	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PICE	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					CBCP	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					Bantay Lansangan	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PICPA	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PPD	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	160002 Furnishing & Delivery of materials for Cracks & Joints Sealing of Concrete and Bituminous Pavements along National Roads within the 3rd Congressional District Pangasinan (Work Category #10)	Maintenance Section	Public Bidding	n/a	2/12/2016	n/a	2/24/2016	2/24/2016	2/25/2016	2/26/2016	3/2/2016	3/3/2016	3/4/2016	6 C.D.		Routine Maint. RA 10717	P487,700.00		P487,700.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P486,950.00		P486,950.00	COA	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PICE	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					CBCP	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					Bantay Lansangan	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PICPA	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PPD	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	160003 Furnishing & Delivery of materials for the Centerline, Lane-line and Pedestrian Crosswalk Repainting along National Roads within the 3rd Congressional District Pangasinan (Work Category #18)	Maintenance Section	Public Bidding	n/a	2/12/2016	n/a	2/24/2016	2/24/2016	2/25/2016	2/26/2016	3/2/2016	3/3/2016	3/4/2016	6 C.D.		Routine Maint. RA 10717	P430,000.00		P430,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P0.00		P0.00	COA	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PICE	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					CBCP	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					Bantay Lansangan	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PICPA	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PPD	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	160004 Furnishing & Delivery of materials for Premix Patching Bituminous and Concrete Pavement along National Roads within the 3rd Congressional District Pangasinan (Work Category #10)	Maintenance Section	Public Bidding	n/a	2/12/2016	n/a	2/24/2016	2/24/2016	2/25/2016	2/26/2016	3/2/2016	3/3/2016	3/4/2016	60 C.D.		Routine Maint. RA 10717	P750,000.00		P750,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P0.00		P0.00	COA	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PICE	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					CBCP	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					Bantay Lansangan	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PICPA	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								
					PPD	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016								

(Department of Public Works and Highways, Pangasinan IV CDO-8000 Region)
As of January 12, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Fund	ABC (Php)		
					Ads/Post of AIBS	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	MOOE
CY 2016 PROJECTS	160005 Furnishing & Delivery of materials for Manual Patching of Unwound Shoulder along National Roads within the 3rd Congressional District Pangasinan (Work Category #13)	Maintenance Section	Public Bidding	n/a	2/12/2016	n/a	2/24/2016	2/24/2016	2/23/2016	2/26/2016	3/2/2016	3/3/2016	3/4/2016	10 C.D.	Routine Maint. RA 10717	P400,000.00		P400,000.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				P0.00	COA		n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016						
					PICE		n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016						
					CBCP		n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016						
					Bantay Lansangan		n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016						
			PICPA	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016									
			PPO	n/a	n/a	2/17/2016	2/17/2016	2/23/2016	2/23/2016									
CY 2016 PROJECTS	160006 Furnishing & Delivery of materials for use in the Quality Assurance Laboratory	QAU Section	Public Bidding	n/a	2/16/2016	n/a	2/29/2016	2/29/2016	3/1/2016	3/2/2016	3/4/2016	3/7/2016	3/9/2016	1 C.D.	EAO RA 10551 ext	P180,600.00		P180,600.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				P179,800.00	COA		n/a	n/a	2/22/2016	2/22/2016	2/28/2016	2/29/2016						
					PICE		n/a	n/a	2/22/2016	2/22/2016	2/28/2016	2/29/2016						
					CBCP		n/a	n/a	2/22/2016	2/22/2016	2/28/2016	2/29/2016						
					Bantay Lansangan		n/a	n/a	2/22/2016	2/22/2016	2/28/2016	2/29/2016						
			PICPA	n/a	n/a	2/22/2016	2/22/2016	2/28/2016	2/29/2016									
			PPO	n/a	n/a	2/22/2016	2/22/2016	2/28/2016	2/29/2016									
CY 2016 PROJECTS	160007 Furnishing & Delivery of materials for Fabrication/Installation of Drainage Marker along National Roads within the 3rd Congressional District Pangasinan (Work Category #18)	Maintenance Section	Public Bidding	n/a	2/23/2016	n/a	3/8/2016	3/8/2016	3/9/2016	3/10/2016	3/14/2016	3/15/2016	3/16/2016	8 C.D.	Routine Maint. RA 10717	P176,700.00		P176,700.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				P175,560.00	COA		n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016						
					PICE		n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016						
					CBCP		n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016						
					Bantay Lansangan		n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016						
			PICPA	n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016									
			PPO	n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016									
CY 2016 PROJECTS	160008 Furnishing & Delivery of materials for Fabrication/Installation of RROW Marker along National Roads within the 3rd Congressional District Pangasinan (Work Category #18)	Maintenance Section	Public Bidding	n/a	2/23/2016	n/a	3/8/2016	3/8/2016	3/9/2016	3/10/2016	3/14/2016	3/15/2016	3/16/2016	10 C.D.	Routine Maint. RA 10717	P262,600.00		P262,600.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				P260,580.00	COA		n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016						
					PICE		n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016						
					CBCP		n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016						
					Bantay Lansangan		n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016						
			PICPA	n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016									
			PPO	n/a	n/a	3/1/2016	3/1/2016	3/4/2016	3/7/2016									
CY 2016 PROJECTS	160009 Furnishing & Delivery of materials for use in the Quality Assurance Laboratory	QAU Section	Public Bidding	n/a	2/29/2016	n/a	3/15/2016	3/15/2016	3/16/2016	3/17/2016	3/21/2016	3/22/2016	3/23/2016	1 C.D.	EAO RA10551 ext	P269,500.00		P269,500.00
		Contract Cost (Php)				List of Invited Observers	Date of Receipt of Invitation								REMARKS			
		Total	MOOE	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
				P268,500.00	COA		n/a	n/a	3/8/2016	3/8/2016	3/11/2016	3/14/2016						
					PICE		n/a	n/a	3/8/2016	3/8/2016	3/11/2016	3/14/2016						
					CBCP		n/a	n/a	3/8/2016	3/8/2016	3/11/2016	3/14/2016						
					Bantay Lansangan		n/a	n/a	3/8/2016	3/8/2016	3/11/2016	3/14/2016						
			PICPA	n/a	n/a	3/8/2016	3/8/2016	3/11/2016	3/14/2016									
			PPO	n/a	n/a	3/8/2016	3/8/2016	3/11/2016	3/14/2016									

PROCUREMENT MONITORING REPORT (Goods)

(Department of Public Works and Highways, Pangasinan IV CDO-Iloilo Region)
As of January 13, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Advs/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	160010 Furnishing & Delivery of materials for use at DPWH - Pang IV CDO	Maintenance Section	Public Bidding	n/a	3/4/2016	n/a	3/16/2016	3/16/2016	3/17/2016	3/18/2016	3/21/2016	3/22/2016	3/23/2016	1 C.D.		EAO RA0951 ext	P397,000.00		P397,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P396,500.00	P396,500.00		COA	n/a	n/a	3/9/2016	3/9/2016	3/11/2016	3/14/2016								
					PICE	n/a	n/a	3/9/2016	3/9/2016	3/11/2016	3/14/2016								
CY 2016 PROJECTS	160011 Furnishing & Delivery of materials for use at DPWH - Pang IV CDO, Road Grader/NI-2034	Maintenance Section	Public Bidding	n/a	3/8/2016	n/a	3/22/2016	3/22/2016	3/22/2016	3/23/2016	3/23/2016	3/23/2016	3/23/2016	1 C.D.		Routine Maint. RA 10717	P142,000.00		P142,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P140,500.00	P140,500.00		COA	n/a	n/a	3/15/2016	3/15/2016	3/17/2016	3/17/2016								
					PICE	n/a	n/a	3/15/2016	3/15/2016	3/17/2016	3/17/2016								
CY 2016 PROJECTS	160012 Furnishing & Delivery of various materials for Bridge Repainting, Repainting of Guardrail Maintenance and for the Centerline, Lane and Pedestrian Crosswalk Repainting along National Roads within the 3rd Congressional District, Pangasinan	Maintenance Section	Public Bidding	n/a	4/4/2016	n/a	4/18/2016	4/18/2016	4/19/2016	4/19/2016	4/20/2016	4/21/2016	4/21/2016	9 C.D.		Routine Maint. RA 10717	P546,000.00		P546,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P545,250.00	P545,250.00		COA	n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/14/2016								
					PICE	n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/14/2016								
CY 2016 PROJECTS	160013 Furnishing & Delivery of materials for Manual Patching of Unpaved Shoulders along National Roads within the 3rd Congressional District, Pangasinan (Work Category #13)	Maintenance Section	Public Bidding	n/a	4/4/2016	n/a	4/18/2016	4/18/2016	4/18/2016	4/18/2016	4/19/2016	4/20/2016	4/20/2016	10 C.D.		Routine Maint. RA 10717	P400,000.00		P400,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P398,088.00	P398,088.00		COA	n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/14/2016								
					PICE	n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/14/2016								
CY 2016 PROJECTS	160014 Furnishing & Delivery of materials for the Cracks and Joint Sealing of Concrete and Bituminous Pavements along National Roads within the 3rd Congressional District, Pangasinan (Work Category #10)	Maintenance Section	Public Bidding	n/a	4/4/2016	n/a	4/18/2016	4/18/2016	4/18/2016	4/18/2016	4/19/2016	4/20/2016	4/20/2016	6 C.D.		Routine Maint. RA 10717	P492,000.00		P492,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P491,100.00	P491,100.00		COA	n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/14/2016								
					PICE	n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/14/2016								

(Department of Public Works and Highways, Pangasinan IV CDO-Region)
As of January 12, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity										Source of Fund	ABC (Php)								
					Ads/Post of AIEB	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	MOOE	CO					
CY 2016 PROJECTS	160015 Furnishing & Delivery of materials for use of Premix Patching Bituminous and Concrete Pavement along National Roads within the 3rd Congressional District, Pangasinan (Work Category #10)	Maintenance Section	Public Bidding	n/a	4/4/2016	n/a	4/18/2016	4/18/2016	4/18/2016	4/18/2016	4/18/2016	4/20/2016	4/20/2016	8 C.D.	Routine Maint. RA 10717	P750,000.00		P750,000.00						
		Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS								
		Total	MOOE	CO																				
		P749,550.00	P749,550.00	COA															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
				PICE															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
				CBCP															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
				Bantay Lansangan															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
				PICPA															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
				PFO															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
Actual Procurement Activity														Source of Fund	ABC (Php)									
Ads/Post of AIEB	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	MOOE	CO											
CY 2016 PROJECTS	160016 Furnishing & Delivery of various tools minor equipment for Roadside Maintenance & Trashing along National Roads within the 3rd Congressional District, Pangasinan	Maintenance Section	Public Bidding	n/a	4/6/2016	n/a	4/18/2016	4/18/2016	4/18/2016	4/18/2016	4/20/2016	4/21/2016	4/21/2016	2 C.D.	Routine Maint. RA 10717	P96,650.00		P96,650.00						
		Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS								
		Total	MOOE	CO																				
		P95,970.00	P95,970.00	COA															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
				PICE															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
				CBCP															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
				Bantay Lansangan															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
				PICPA															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
				PFO															n/a	n/a	4/11/2016	4/11/2016	4/11/2016	4/11/2016
Actual Procurement Activity														Source of Fund	ABC (Php)									
Ads/Post of AIEB	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	MOOE	CO											
CY 2016 PROJECTS	160017 Furnishing & Delivery of Equipment for use along National Roads within the 3rd Congressional District, Pangasinan	Maintenance Section	Public Bidding	n/a	4/11/2016	n/a	4/25/2016	4/25/2016	4/25/2016	4/26/2016	4/27/2016	4/27/2016	4/28/2016	1 C.D.	Routine Maint. RA 10717	P240,000.00		P240,000.00						
		Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS								
		Total	MOOE	CO																				
		P238,500.00	P238,500.00	COA															n/a	n/a	4/18/2016	4/18/2016	4/18/2016	4/20/2016
				PICE															n/a	n/a	4/18/2016	4/18/2016	4/18/2016	4/20/2016
				CBCP															n/a	n/a	4/18/2016	4/18/2016	4/18/2016	4/20/2016
				Bantay Lansangan															n/a	n/a	4/18/2016	4/18/2016	4/18/2016	4/20/2016
				PICPA															n/a	n/a	4/18/2016	4/18/2016	4/18/2016	4/20/2016
				PFO															n/a	n/a	4/18/2016	4/18/2016	4/18/2016	4/20/2016
Actual Procurement Activity														Source of Fund	ABC (Php)									
Ads/Post of AIEB	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	MOOE	CO											
CY 2016 PROJECTS	160018 Furnishing & Delivery of Equipment for use of DPWH Pang IV CDD, Dump Truck SAN 352	Maintenance Section	Public Bidding	n/a	5/11/2016	n/a	5/25/2016	5/25/2016	5/26/2016	5/26/2016	5/30/2016	5/31/2016	6/1/2016	2 C.D.	Routine Maint. RA 10717	P165,950.00		P165,950.00						
		Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS								
		Total	MOOE	CO																				
		P164,950.00	P164,950.00	COA															n/a	n/a	5/18/2016	5/18/2016	5/20/2016	5/23/2016
				PICE															n/a	n/a	5/18/2016	5/18/2016	5/20/2016	5/23/2016
				CBCP															n/a	n/a	5/18/2016	5/18/2016	5/20/2016	5/23/2016
				Bantay Lansangan															n/a	n/a	5/18/2016	5/18/2016	5/20/2016	5/23/2016
				PICPA															n/a	n/a	5/18/2016	5/18/2016	5/20/2016	5/23/2016
				PFO															n/a	n/a	5/18/2016	5/18/2016	5/20/2016	5/23/2016
Actual Procurement Activity														Source of Fund	ABC (Php)									
Ads/Post of AIEB	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	MOOE	CO											
CY 2016 PROJECTS	160019 Furnishing & Delivery of materials for the Cracks and Joint Sealing of Concrete & Bituminous Pavements along National Roads w/in 3rd Congressional District, Pangasinan (Work Category #10)	Maintenance Section	Public Bidding	n/a	6/2/2016	n/a	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/15/2016	6/16/2016	6/16/2016	6 C.D.	Routine Maint. RA 10717	P492,000.00		P492,000.00						
		Contract Cost (Php)			List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance		REMARKS								
		Total	MOOE	CO																				
		P491,100.00	P491,100.00	COA															n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016
				PICE															n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016
				CBCP															n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016
				Bantay Lansangan															n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016
				PICPA															n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016
				PFO															n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016
Actual Procurement Activity														Source of Fund	ABC (Php)									
Ads/Post of AIEB	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	MOOE	CO											

PROCUREMENT MONITORING REPORT (Goods)

(Department of Public Works and Highways, Pangasinan IV CDO-0001 Region)
As of January 12, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Fund	ABC (Php)		
					Ads/Post of AIES	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		MOOE	CO	
CY 2016 PROJECTS	160020 Furnishing & Delivery of materials for use of Premix Patching Bituminous & Concrete Pavement along National Roads w/in 3rd Congressional District, Pangasinan (Work Category #10)	Maintenance Section	Public Bidding	n/a	6/2/2016	n/a	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/15/2016	6/16/2016	6/16/2016	8 C.D.		Routine Maint. RA 10717	P750,000.00		P750,000.00	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS			
		Total	MOOE	CO																
		P749,250.00		P749,250.00	List of Invited Observers			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
					COA			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					PICE			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					CBCP			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					Bantay Lansangan			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					PICPA			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					PPO			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
CY 2016 PROJECTS	160021 Furnishing & Delivery of materials for Manual Patching & Temporary Patching along National Roads w/in 3rd Congressional District, Pangasinan (Work Category #11)	Maintenance Section	Public Bidding	n/a	6/2/2016	n/a	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/15/2016	6/16/2016	6/16/2016	11 C.D.		Routine Maint. RA 10717	P404,191.00		P404,191.00	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS			
		Total	MOOE	CO																
		P402,259.00		P402,259.00	List of Invited Observers			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
					COA			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					PICE			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					CBCP			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					Bantay Lansangan			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					PICPA			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					PPO			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
CY 2016 PROJECTS	160022 Furnishing & Delivery of materials for use in the Centerline Lane and Pedestrian Crosswalk Repainting (Work Category #18), various materials for Repainting of Guardrail Maintenance (Work Category #15), and	Maintenance Section	Public Bidding	n/a	6/2/2016	n/a	6/14/2016	6/14/2016	6/14/2016	6/14/2016	6/15/2016	6/16/2016	6/16/2016	8 C.D.		Routine Maint. RA 10717	P546,000.00		P546,000.00	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS			
		Total	MOOE	CO																
		P545,250.00		P545,250.00	List of Invited Observers			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
					COA			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					PICE			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					CBCP			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					Bantay Lansangan			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					PICPA			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
					PPO			n/a	n/a	n/a	6/7/2016	6/7/2016	6/7/2016	6/10/2016						
CY 2016 PROJECTS	160023 Furnishing & Delivery of materials for use in DPWH Pang IV CDO, Road Grader - 2034	Maintenance Section	Public Bidding	n/a	7/12/2016	n/a	7/25/2016	7/25/2016	7/25/2016	7/26/2016	7/27/2016	7/27/2016	7/28/2016	2 C.D.		Routine Maint. RA 10717	P226,330.00		P226,330.00	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS			
		Total	MOOE	CO																
		P225,330.00		P225,330.00	List of Invited Observers			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
					COA			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
					PICE			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
					CBCP			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
					Bantay Lansangan			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
					PICPA			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
					PPO			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
CY 2016 PROJECTS	160024 Furnishing & Delivery of materials for use in DPWH Pangasinan IV District Engineering Office	Maintenance Section	Public Bidding	n/a	7/12/2016	n/a	7/25/2016	7/25/2016	7/25/2016	8/30/2016	8/31/2016	9/1/2016	9/2/2016	1 C.D.		Routine Maint. RA 10717	P347,057.50		P347,057.50	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS			
		Total	MOOE	CO																
		P346,577.50		P346,577.50	List of Invited Observers			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
					COA			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
					PICE			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
					CBCP			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
					Bantay Lansangan			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
					PICPA			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
					PPO			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/25/2016						
CY 2016 PROJECTS	160025 Furnishing & Delivery of materials for use in DPWH Pangasinan IV District Engineering Office	Maintenance Section	Public Bidding	n/a	7/13/2016	n/a	8/30/2016	8/30/2016	8/30/2016	9/1/2016	9/2/2016	9/5/2016	9/6/2016	1 C.D.		Routine Maint. RA 10717	P149,046.00		P149,046.00	
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS			
		Total	MOOE	CO																
		P148,546.00		P148,546.00	List of Invited Observers			Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance				
					COA			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/20/2016						
					PICE			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/20/2016						
					CBCP			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/20/2016						
					Bantay Lansangan			n/a	n/a	n/a	7/19/2016	7/19/2016	7/19/2016	7/20/2016						

PROCUREMENT MONITORING REPORT (Goods)

(Department of Public Works and Highways, Pangasinan / DEO-40001 Region)
As of January 12, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	160026 Furnishing Supply/Delivery of One (1) Set Road Marking Preheater/Kneader with applicator and various tools/equipment for use in the Maintenance Section	Maintenance Section	Public Bidding	n/a	8/23/2016	8/26/2016	9/6/2016	9/6/2016	9/6/2016	9/14/2016	9/15/2016	9/16/2016	5 C.D.			Routine Maint. RA 10717	P1,835,000.00		P1,835,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,833,800.00	P1,833,800.00		COA	n/a	8/23/2016	8/30/2016	8/30/2016	8/30/2016	9/6/2016								
					PICE	n/a	8/23/2016	8/30/2016	8/30/2016	8/30/2016	9/6/2016								
					CBCP	n/a	8/23/2016	8/30/2016	8/30/2016	8/30/2016	9/6/2016								
					Bantay Lansangan	n/a	8/23/2016	8/30/2016	8/30/2016	8/30/2016	9/6/2016								
					PICPA	n/a	8/23/2016	8/30/2016	8/30/2016	8/30/2016	9/6/2016								
					PPQ	n/a	8/23/2016	8/30/2016	8/30/2016	8/30/2016	9/6/2016								
CY 2016 PROJECTS	160027 Furnishing and delivery of materials for use in DPWH Pangasinan (V DED, Road Grader / NI- 2034	Maintenance Section	Public Bidding	n/a	9/13/2016	n/a	9/26/2016	9/26/2016	9/26/2016	9/28/2016	9/30/2016	10/3/2016	10/5/2016	1 C.D.		Routine Maint. RA 10717	P137,400.00		P137,400.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P136,400.00	P136,400.00		COA	n/a	n/a	9/19/2016	9/19/2016	9/22/2016	9/28/2016								
					PICE	n/a	n/a	9/19/2016	9/19/2016	9/22/2016	9/28/2016								
					CBCP	n/a	n/a	9/19/2016	9/19/2016	9/22/2016	9/28/2016								
					Bantay Lansangan	n/a	n/a	9/19/2016	9/19/2016	9/22/2016	9/28/2016								
					PICPA	n/a	n/a	9/19/2016	9/19/2016	9/22/2016	9/28/2016								
					PPQ	n/a	n/a	9/19/2016	9/19/2016	9/22/2016	9/28/2016								
CY 2016 PROJECTS	160028 Furnishing and delivery for the procurement of various materials and other equipment used for 2016 Bridge Management System Annual Condition Inspection Survey	Maintenance Section	Public Bidding	n/a	9/26/2016	n/a	10/10/2016	10/10/2016	10/10/2016	10/13/2016	10/18/2016	10/19/2016	10/20/2016	1 C.D.		Routine Maint. RA 10717	P284,967.00		P284,967.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P284,000.00	P284,000.00		COA	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PICE	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					CBCP	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					Bantay Lansangan	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PICPA	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PPQ	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
CY 2016 PROJECTS	160029 Furnishing and delivery of materials for use in Premix Patching Blumhouse Pavement along National Roads w/in the 3rd Congressional District (Work Category # 14)	Maintenance Section	Public Bidding	n/a	9/26/2016	n/a	10/10/2016	10/10/2016	10/10/2016	10/13/2016	10/18/2016	10/19/2016	10/20/2016	8 C.D.		Routine Maint. RA 10717	P750,000.00		P750,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P749,250.00	P749,250.00		COA	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PICE	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					CBCP	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					Bantay Lansangan	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PICPA	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PPQ	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
CY 2016 PROJECTS	160030 Furnishing and delivery of materials for manual patching along National Roads w/in the 3rd Congressional District (Work Category # 15)	Maintenance Section	Public Bidding	n/a	9/26/2016	n/a	10/10/2016	10/10/2016	10/10/2016	10/13/2016	10/18/2016	10/19/2016	10/20/2016	20 C.D.		Routine Maint. RA 10717	P800,000.00		P800,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P798,033.50	P798,033.50		COA	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PICE	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					CBCP	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					Bantay Lansangan	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PICPA	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PPQ	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
CY 2016 PROJECTS	160031 Furnishing and delivery of materials for Cracks & Joints Sealing of Concrete and Blumhouse Pavements along National Roads w/in the 3rd Congressional District (Work Category # 16)	Maintenance Section	Public Bidding	n/a	9/26/2016	n/a	10/10/2016	10/10/2016	10/10/2016	10/13/2016	10/18/2016	10/19/2016	10/20/2016	6 C.D.		Routine Maint. RA 10717	P492,000.00		P492,000.00
		Contract Cost (Php)			Date of Receipt of Invitation												REMARKS		
		Total	MOOE	CO	List of Invited Observers	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P491,100.00	P491,100.00		COA	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PICE	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					CBCP	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					Bantay Lansangan	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PICPA	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								
					PPQ	n/a	n/a	10/3/2016	10/3/2016	10/3/2016	10/10/2016								

PROCUREMENT MONITORING REPORT (Goods)

(Department of Public Works and Highways, Pangasinan IV CED-RODOD Region)
As of January 12, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	160032 Furnishing and delivery of materials for use in Premix Patching Concrete Pavement along National Roads within the 3rd Congressional District (Work Category # 10)	Maintenance Section	Public Bidding	n/a	9/27/2016	n/a	10/11/2016	10/11/2016	10/11/2016	10/14/2016	10/19/2016	10/20/2016	10/21/2016	8 C.D.	Routine Maint. RA 10717	P750,000.00		P750,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P749,250.00	P749,250.00			COA	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						PICE	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						CBCP	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						Bantay Lansangan	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
PICPA	n/a					n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016							
PPO	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016											
CY 2016 PROJECTS	160033 Furnishing and delivery of various materials for bridge repainting & repainting of guardrail maintenance along National Roads w/in the 3rd Congressional District (Work Category # 13)	Maintenance Section	Public Bidding	n/a	9/27/2016	n/a	10/11/2016	10/11/2016	10/11/2016	10/14/2016	10/19/2016	10/20/2016	10/21/2016	2 C.D.	Routine Maint. RA 10717	P63,000.00		P63,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P62,610.00	P62,610.00			COA	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						PICE	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						CBCP	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						Bantay Lansangan	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
PICPA	n/a					n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016							
PPO	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016											
CY 2016 PROJECTS	160034 Furnishing and delivery of materials for use in the Centerline, Lane and Pedestrian Crosswalk Repainting along National Roads within the 3rd Congressional District (Work Category # 18)	Maintenance Section	Public Bidding	n/a	9/27/2016	n/a	10/11/2016	10/11/2016	10/11/2016	10/14/2016	10/19/2016	10/20/2016	10/21/2016	5 C.D.	Routine Maint. RA 10717	P450,000.00		P450,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P449,480.00	P449,480.00			COA	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						PICE	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						CBCP	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						Bantay Lansangan	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
PICPA	n/a					n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016							
PPO	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016											
CY 2016 PROJECTS	160035 Furnishing and delivery of materials for various Apparatus/Equipment of Quality Assurance Section Laboratory	QA Section	Public Bidding	n/a	9/29/2016	n/a	10/11/2016	10/11/2016	10/11/2016	10/14/2016	10/19/2016	10/20/2016	10/21/2016	3 C.D.	Routine Maint. RA 10717	P1,458,300.00		P1,458,300.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P1,458,300.00	P1,458,300.00			COA	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						PICE	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						CBCP	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
						Bantay Lansangan	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016					
PICPA	n/a					n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016							
PPO	n/a	n/a	10/4/2016	10/4/2016	10/4/2016	10/11/2016	10/11/2016	10/11/2016											
CY 2016 PROJECTS	160036 Furnishing and delivery of procurement of various materials and other equipment use at DWH Pangasinan IV District Engineering Office	Maintenance Section	Public Bidding	n/a	11/9/2016	n/a	11/21/2016	11/21/2016	11/21/2016	11/25/2016	12/1/2016	12/2/2016	12/5/2016	1 C.D.	Routine Maint. RA 10717	P50,000.00		P50,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P49,500.00	P49,500.00			COA	n/a	n/a	11/14/2016	11/14/2016	11/14/2016	11/22/2016	11/22/2016	11/22/2016					
						PICE	n/a	n/a	11/14/2016	11/14/2016	11/14/2016	11/22/2016	11/22/2016	11/22/2016					
						CBCP	n/a	n/a	11/14/2016	11/14/2016	11/14/2016	11/22/2016	11/22/2016	11/22/2016					
						Bantay Lansangan	n/a	n/a	11/14/2016	11/14/2016	11/14/2016	11/22/2016	11/22/2016	11/22/2016					
PICPA	n/a					n/a	11/14/2016	11/14/2016	11/14/2016	11/22/2016	11/22/2016	11/22/2016							
PPO	n/a	n/a	11/14/2016	11/14/2016	11/14/2016	11/22/2016	11/22/2016	11/22/2016											
CY 2016 PROJECTS	160037 Furnishing and delivery of procurement of various materials and other equipment use at DWH Pangasinan IV District Engineering Office	Maintenance Section	Public Bidding	n/a	12/7/2016	n/a	12/19/2016	12/19/2016	12/19/2016	12/21/2016	12/22/2016	12/23/2016	12/23/2016	2 C.D.	Routine Maint. RA 10717	P955,343.00		P955,343.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation											REMARKS		
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P954,401.00	P954,401.00			COA	n/a	n/a	12/12/2016	12/12/2016	12/12/2016	12/18/2016	12/18/2016	12/18/2016					
						PICE	n/a	n/a	12/12/2016	12/12/2016	12/12/2016	12/18/2016	12/18/2016	12/18/2016					
						CBCP	n/a	n/a	12/12/2016	12/12/2016	12/12/2016	12/18/2016	12/18/2016	12/18/2016					
						Bantay Lansangan	n/a	n/a	12/12/2016	12/12/2016	12/12/2016	12/18/2016	12/18/2016	12/18/2016					
PICPA	n/a					n/a	12/12/2016	12/12/2016	12/12/2016	12/18/2016	12/18/2016	12/18/2016							
PPO	n/a	n/a	12/12/2016	12/12/2016	12/12/2016	12/18/2016	12/18/2016	12/18/2016											

PROCUREMENT MONITORING REPORT (Goods)

(Department of Public Works and Highways, Pangasinan IV CDO-Ilocos Region)
As of January 12, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Fund	ABC (Php)		
					Advs/Post of AIEB	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		MOOE	CO	
CY 2016 PROJECTS	160038 Furnishing and delivery of tools for use in the Inventory and Condition Survey for Road and Bridge Application (IRBA) along National Roads	Maintenance Section	Public Bidding	n/a	12/7/2016	n/a	12/9/2016	12/9/2016	12/9/2016	12/21/2016	12/22/2016	12/23/2016	12/23/2016	1 C.D.		Routine Maint. RA 10717	P340,000.00		P340,000.00	
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation														
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS					
		P338,750.00	P338,750.00	COA		n/a	n/a	12/12/2016	12/12/2016	12/12/2016	12/18/2016									
				PICE		n/a	n/a	12/12/2016	12/12/2016	12/12/2016	12/18/2016									
CBOP	n/a			n/a	12/12/2016	12/12/2016	12/12/2016	12/18/2016												
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PROCUREMENT MONITORING REPORT (Goods)
[Department of Public Works and Highways, Pangasinan IV CDO-Region]
As of January 12, 2017

Code PAF	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity													ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	160044 Furnishing and delivery of materials for use in Premix patching Bituminous and Concrete Pavement along National Road w/in 3rd Congressional District, Pangasinan (Work Category #10)	Maintenance Section	Public Bidding	n/a	12/10/2016	n/a	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/23/2016	12/23/2016	12/23/2016	8 C.D.		Routine Maint. RA 10717	P750,000.00		P750,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													REMARKS
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P749,250.00		P749,250.00		COA	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
						PICE	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
						CBCP	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
			Bantay Lansangan	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
			PICPA	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
			PPO	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
CY 2016 PROJECTS	160045 Furnishing and delivery of various materials for use in the Centerline Lane and Pedestrian crosswalk Repainting along National Road w/in 3rd Congressional District, Pangasinan (Work Category #18)	Maintenance Section	Public Bidding	n/a	12/10/2016	n/a	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/23/2016	12/23/2016	12/23/2016	7 C.D.		Routine Maint. RA 10717	P545,000.00		P545,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													REMARKS
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P544,400.00		P544,400.00		COA	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
						PICE	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
						CBCP	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
			Bantay Lansangan	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
			PICPA	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
			PPO	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
CY 2016 PROJECTS	160046 Furnishing and delivery of materials for use in the Penetration patching of bituminous pavements along National Road w/in 3rd Congressional District, Pangasinan (Work Category #10)	Maintenance Section	Public Bidding	n/a	12/10/2016	n/a	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/23/2016	12/23/2016	12/23/2016	6 C.D.		Routine Maint. RA 10717	P618,000.00		P618,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													REMARKS
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P617,250.00		P617,250.00		COA	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
						PICE	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
						CBCP	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
			Bantay Lansangan	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
			PICPA	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
			PPO	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
CY 2016 PROJECTS	160047 Furnishing and delivery of materials for use of Cracks & Joints Sealing of concrete & Bituminous pavements along National Road w/in 3rd Congressional District, Pangasinan (Work Category #10)	Maintenance Section	Public Bidding	n/a	12/10/2016	n/a	12/21/2016	12/21/2016	12/21/2016	12/22/2016	12/23/2016	12/23/2016	12/23/2016	6 C.D.		Routine Maint. RA 10717	P492,000.00		P492,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													REMARKS
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P491,100.00		P491,100.00		COA	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
						PICE	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
						CBCP	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016							
			Bantay Lansangan	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
			PICPA	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
			PPO	n/a	n/a	12/14/2016	12/14/2016	12/14/2016	12/19/2016										
CY 2016 PROJECTS	160048 Furnishing and delivery of various tools minor equipment for Roadside Maintenance and Trabaho ng Lansangan ng Programang Pantawid Pamilyang Pilipino along National Road w/in 3rd Congressional District, Pangasinan (Work Category #10)	Maintenance Section	Public Bidding	n/a	12/14/2016	n/a	12/26/2016	12/26/2016	12/26/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016	5 C.D.		Routine Maint. RA 10717	P100,000.00		P100,000.00
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation													REMARKS
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		P99,950.00		P99,950.00		COA	n/a	n/a	12/19/2016	12/19/2016	12/19/2016	12/23/2016							
						PICE	n/a	n/a	12/19/2016	12/19/2016	12/19/2016	12/23/2016							
						CBCP	n/a	n/a	12/19/2016	12/19/2016	12/19/2016	12/23/2016							
			Bantay Lansangan	n/a	n/a	12/19/2016	12/19/2016	12/19/2016	12/23/2016										
			PICPA	n/a	n/a	12/19/2016	12/19/2016	12/19/2016	12/23/2016										
			PPO	n/a	n/a	12/19/2016	12/19/2016	12/19/2016	12/23/2016										

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District Engineer

PROCUREMENT MONITORING REPORT (CONSULTANCY)

(Department of Public Works and Highways, Pangasinan IV DEO-Ilocos Region)
As of January 12, 2017

Code PAP	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (Php)		
				Pre-Proc Conference	Ads/Post of AIEB	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	MOOE	CO
CY 2016 PROJECTS	No Consultancy Projects	-	Public Bidding	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										REMARKS			
		Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery /Acceptance					
		-		-	COA	-	-	-	-	-	-								
					PICE	-	-	-	-	-	-								
					CBCP	-	-	-	-	-	-								
					Bantay Lansangan	-	-	-	-	-	-								
					PISM	-	-	-	-	-	-								
					NLCGG	-	-	-	-	-	-								

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