



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PANGASINAN 3rd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE I
Tumana, Rosales, Pangasinan

June 28, 2017

MEMORANDUM

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

ATTENTION : DAISY M. MANZANO
Head, Procurement Staff
Department of Public Works and Highways
Regional Office I
San Fernando City, La Union


**SUBJECT : Submission of Updated Annual Procurement Plan (APP) CY 2017
and Procurement Management Report (PMR) for Infrastructure,
Goods and Consulting Services**

We respectfully submit our report relative to the above-captioned subject for the First Semester.

For your information and reference.

EMMANUEL W. DIAZ, CESE
OIC – Assistant Regional Director
Concurrent District Engineer

RO1.16.5 MWBC/MLGGP

BY: 
ANDRES M. NIGERA
ASST. DISTRICT ENGINEER

PROCUREMENT MONITORING REPORT

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

as of 6/30/2017

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	16A10252 - Roads Preventive Maintenance Based on Pavement Management System/Highway Development & Management-4 (HDM-4) (Intermittent Sections) along Carmen Jct. - Manat Road, KO 179+712 - KO 179+973	Construction Division	Public Bidding	n/a	12/14/2017	12/21/2017	1/3/2017	1/3/2017	1/4/2017	1/4/2017	2/13/2017	2/23/2017	3/2/2017	30		GAA 2017	2,940,000.00		2,940,000.00	
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	2,865,835.39		2,865,835.39	COA		n/a	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
				BANTAY LANSANGAN	n/a	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
				VACC	n/a	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
				CCW	n/a	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 PROJECTS	16AI0253 - Roads	Construction Division	Public Bidding	12/9/2016	12/14/2016	12/21/2016	1/6/2017	1/6/2017	1/9/2017	1/9/2017	1/31/2017	2/9/2017	2/16/2017	76		GAA 2017	19,466,720.00		19,466,720.00	
	Preventive Maintenance Based on Pavement Management System/Highway Development & Management - 4 (HDM-4) (Intermittent Sections) along Pangasinan - Nueva Vizcaya Road, KO 172+000 - KO 173+195	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation								REMARKS					
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		18,698,299.37		18,698,299.37	12/1/2016		12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
					12/1/2016		12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
					12/1/2016		12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
					12/1/2016		12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	16AI0254 - Flood Control	Construction Division	Public Bidding	12/9/2016	12/14/2016	12/21/2016	1/27/2017	1/27/2017	1/30/2017	1/30/2017	3/9/2017	3/17/2017	3/27/2017	152		GAA 2017	19,600,000.00		19,600,000.00	
	Agno River Basin & Allied Rivers Flood Control Project - Construction of Bank Protection, Brgy. Libertad - Burgos, Tayug, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		18,714,370.06		18,714,370.06	COA	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
					BANTAY LANSANGAN	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
					VACC	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
					CCW	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	16AI0255 - Flood Control	Construction	Public Bidding																
	Agno River Basin & Allied Rivers Flood Control Project - Construction of Bank Protection, Brgy. San Leon, Balungao, Pangasinan	Division		12/9/2016	12/14/2016	12/21/2016	1/16/2017	1/16/2017	1/17/2017	1/17/2017	3/1/2017	3/10/2017	3/20/2017	152		GAA 2017	19,600,000.00		19,600,000.00
		CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS		
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		18,970,684.91		18,970,684.91	12/1/2016		12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
					12/1/2016		12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
					12/1/2016		12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
			12/1/2016	12/13/2016	12/13/2016		12/13/2016	12/13/2016	12/13/2016	12/13/2016									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	16AI0256 - Flood Control	Construction Division	Public Bidding	12/9/2016	12/14/2016	12/21/2016	1/16/2017	1/16/2017	1/17/2017	1/17/2017	2/21/2017	3/2/2017	3/9/2017	152		GAA 2017	19,600,000.00		19,600,000.00
	Agno River Basin & Allied Rivers Flood Control Project - Construction of Bank Protection, Brgy. San Aurelio III, Balungao, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		18,971,508.22		18,971,508.22		COA	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
						BANTAY LANSANGAN	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
						VACC	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
						CCW	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	16AI0257 - Flood Control	Construction Division	Public Bidding	n/a	12/14/2016	12/21/2016	1/17/2017	1/17/2017	1/18/2017	1/18/2017	2/21/2017	3/2/2017	3/9/2017	80		GAA 2017	4,900,000.00		4,900,000.00	
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	4,754,449.76		4,754,499.76		COA	n/a	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
					BANTAY LANSANGAN	n/a	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
					VACC	n/a	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
				CCW	n/a	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016										
Agno River Basin & Allied Rivers Flood Control Project - Construction of Bank Protection, Brgy. San Joaquin, Balungao, Pangasinan																				

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	16AI0258 - Flood Control	Construction Division	Public Bidding	12/9/2016	12/14/2016	12/21/2016	1/17/2017	1/17/2017	1/18/2017	1/18/2017	2/21/2017	3/2/2017	3/9/2017	129		GAA 2017	14,700,000.00		14,700,000.00
	Agno River Basin & Allied Rivers Flood Control Project - Construction of Bank Protection, Brgy. San Julian, Balungao, Pangasinan					CONTRACT Cost (Php)										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		14,229,484.82		14,229,484.82	COA	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
					BANTAY LANSANGAN	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
					VACC	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
					CCW	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO		
CY 2017 PROJECTS	16AI0259 - Flood Control	Construction Division	Public Bidding	12/9/2016	12/14/2016	12/21/2016	1/20/2017	1/20/2017	1/23/2017	1/23/2017	3/6/2017	3/13/2017	3/20/2017	102		GAA 2017	9,800,000.00		9,800,000.00		
	Agno River Basin & Allied Rivers Flood Control Project - Construction of Bank Protection, Brgy. Mauban, Balungao, Pangasinan																				
	CONTRACT Cost (Php)					List of Invited Observer	Date of Receipt of Invitation								REMARKS						
	Total						Mode	CO	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.				Notice of Award	Contract Signing	Delivery /Acceptance	
	9,504,862.07							9,504,862.07	COA	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016				12/13/2016			
									BANTAY LANSANGAN	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016				12/13/2016			
									VACC	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016				12/13/2016			
			CCW	12/1/2016	12/13/2016		12/13/2016	12/13/2016	12/13/2016	12/13/2016											

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	16AI0260 - Flood Control	Construction Division	Public Bidding	12/9/2016	12/14/2016	12/22/2016	1/20/2017	1/20/2017	1/23/2017	1/23/2017	3/6/2017	3/13/2017	3/20/2017	102		GAA 2017	9,800,000.00		9,800,000.00
	CONTRACT Cost (Php)										REMARKS								
	List of Invited Observer				Date of Receipt of Invitation														
	Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	9,506,452.46		9,506,452.46	COA	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
				BANTAY LANSANGAN	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
				VACC	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016									
			CCW	12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016										

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	16AI0261 - Flood Control <i>Agno River Basin & Allied Rivers Flood Control Project - Construction of Bank Protection, Brgy. Baligayan, San Quitin, Pangasinan</i>	Construction Division	Public Bidding	12/9/2016	12/14/2016	12/21/2016	1/24/2017	1/24/2017	1/25/2017	1/25/2017	3/23/2017	3/31/2017	4/10/2017	129		GAA 2017	14,700,000.00		14,700,000.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	13,994,640.56		13,994,640.56	COA		12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
				BANTAY LANSANGAN		12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
				VACC		12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								
				CCW		12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	16AI0262 - Flood Control	Construction Division	Public Bidding	12/9/2017	12/15/2016	12/22/2016	1/10/2017	1/10/2017	1/11/2017	1/11/2017	3/21/2017	3/31/2017	4/10/2017	152		GAA 2017	19,600,000.00		19,600,000.00
	Agno River Basin & Allied Rivers Flood Control Project - Raising of Grade of Dike (Excavation of River Channel with the Spoils to be Formed into Dike), Brgy. Casantamariaan - Bantog, San Quintin, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		18,714,424.45		18,714,424.45		12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
						12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
						12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							
						12/1/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016	12/13/2016							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	16AI0263 - Bridge	Construction Division	Public Bidding	12/12/2016	12/15/2016	12/22/2016	1/13/2017	1/13/2017	1/16/2017	1/16/2017	2/24/2017	3/6/2017	3/13/2017	259		GAA 2017	25,870,000.00		25,870,000.00	
	CONTRACT Cost (Php)					List of Invited Observer	Date of Receipt of Invitation								REMARKS					
	Total	Mode	CO	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	25,190,434.14		25,190,434.14	COA	12/5/2016		12/15/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016									
				BANTAY LANSANGAN	12/5/2016		12/15/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016									
				VACC	12/5/2016		12/15/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016									
				CCW	12/5/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016										

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO			
CY 2017 PROJECTS	16AI0267 - Roads	Construction Division	Public Bidding	12/12/2016	12/15/2016	12/22/2016	1/9/2017	1/9/2017	1/10/2017	1/10/2017	3/24/2017	3/31/2017	4/9/2017	192		GAA 2017	28,945,280.00		28,945,280.00			
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS						
	Total					Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award				Contract Signing	Delivery /Acceptance		
	27,844,333.41						27,844,333.41	COA	12/5/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016								
								BANTAY LANSANGAN	12/5/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016								
								VACC	12/5/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016								
									CCW	12/5/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016	12/15/2016							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	16AI0268 - RHU	Construction Division	Public Bidding	n/a	12/27/2016	1/3/2017	1/16/2017	1/16/2017	1/17/2017	1/17/2017	2/13/2017	2/23/2017	3/2/2017	120		CY 2016 HFEP	3,980,000.00		3,980,000.00	
	Renovation for 3 in 1 at Sto. Tomas Rural Health Unit, Sto. Tomas, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Confrence	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		3,908,927.02		3,908,927.02		COA	n/a	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016								
						BANTAY LANSANGAN	n/a	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016								
						VACC	n/a	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016								
						CCW	n/a	12/27/2016	12/27/2016	12/27/2016	12/27/2016	12/27/2016								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	16AI0269 - Flood Control	Construction Division	Public Bidding	n/a	12/29/2016	1/5/2017	1/17/2017	1/17/2017	1/18/2017	1/18/2017	2/13/2017	2/23/2017	3/2/2017	70		GAA 2017	2,989,000.00		2,989,000.00
	Rehabilitation of Vacante Diaz Road Dike, Brgy. Vacante, Bautista, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		2,893,705.26		2,893,705.26		COA	n/a	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						BANTAY LANSANGAN	n/a	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						VACC	n/a	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						CCW	n/a	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0001 - Flood Control <i>Rehabilitation of Alcala - Bautista Earthdike (Right Dike) (with exceptions), Agno River Basin Flood Control Project, Phase II, Alcala - Bautista, Pangasinan</i>	Construction Division	Public Bidding	12/29/2016	1/4/2017	1/11/2017	2/3/2017	2/3/2017	2/6/2017	2/6/2017	2/28/2017	3/10/2017	3/20/2017	184		GAA 2017	49,000,000.00		49,000,000.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	46,809,794.92		46,809,794.92	COA		12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
				BANTAY LANSANGAN		12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
				VACC		12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
				CCW		12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0002 - Flood Control	Construction Division	Public Bidding	12/29/2016	1/4/2017	1/11/2017	2/3/2017	2/3/2017	2/6/2017	2/6/2017	2/28/2017	3/10/2017	3/20/2017	184		GAA 2017	49,000,000.00		49,000,000.00
	Agno River Basin Flood Control Project - Rehabilitation of Alcala - Bautista Earthdike (Left Dike) (with exceptions), Agno River Basin Flood Control Project Phase II, Alcala - Bautista, Pangasinan	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS		
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		46,602,432.64		46,602,432.64	COA		12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
					BANTAY LANSANGAN	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
					VACC	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
					CCW	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								

Code PAP	Procurement Program/ Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0003- Flood Control	Construction Division	Public Bidding	12/29/2016	1/4/2017	1/11/2017	2/3/2017	2/3/2017	2/6/2017	2/6/2017	2/24/2017	3/6/2017	3/13/2017	163		GAA 2017	29,400,000.00		29,400,000.00	
	CONTRACT Cost (Php)					List of Invited Observer	Date of Receipt of Invitation								REMARKS					
	Total			Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing				Delivery /Acceptance		
	27,928,815.56				27,928,815.56		12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
							12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
							12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
					COA	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017									
					BANTAY LANSANGAN	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017									
					VACC	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017									
					CCW	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017									

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0004 - Flood Control	Construction Division	Public Bidding	12/29/2016	1/4/2017	1/11/2017	2/3/2017	2/3/2017	2/6/2017	2/6/2017	2/28/2017	3/10/2017	3/20/2017	152		GAA 2017	19,600,000.00		19,600,000.00
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	18,705,336.33		18,705,336.33		COA	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
					BANTAY LANSANGAN	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
					VACC	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
				CCW	12/22/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017									
Construction/ Extension of Bank Protection, Agno River Basin Flood Control Project (Phase II), Brgy. Nibaliw, Bautista, Pangasinan																			

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0005- Flood Control	Construction Division	Public Bidding	12/29/2016	1/4/2017	1/11/2017	2/3/2017	2/3/2017	2/6/2017	2/6/2017	2/24/2017	3/6/2017	3/13/2017	170		GAA 2017	44,688,000.00		44,688,000.00
	CONTRACT Cost (Php)					List of Invited Observer	Date of Receipt of Invitation								REMARKS				
	Total	Mode	CO	Pre-Proc Confernce	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	43,009,199.41		43,009,199.41	COA	12/22/2016		1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
				BANTAY LANSANGAN	12/22/2016		1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
				VACC	12/22/2016		1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
				CCW	12/22/2016		1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
	Agno River Basin & Allied Rivers Flood Control Project - Heightening of Villasis - Alcala Earthdike Phase I, Agno River Control, Brgy. Gualsic, Alcala, Pangasinan																		

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0006- Flood Control	Construction	Public Bidding																
	Agno River Basin & Allied Rivers Flood Control Project - Construction of Bank Protection, Brgy. Salingcob, San Nicolas, Pangasinan	Division		n/a	1/5/2017	1/12/2017	1/24/2017	1/24/2017	1/25/2017	1/25/2017	3/9/2017	3/17/2017	3/27/2017	80		GAA 2017	4,900,000.00		4,900,000.00
		CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Confrence	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		4,776,839.64		4,776,839.64		COA	n/a	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						BANTAY LANSANGAN	n/a	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						VACC	n/a	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
						CCW	n/a	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO			
CY 2017 PROJECTS	17AI0010 - Flood Control	Construction Division	Public Bidding	1/3/2017	1/6/2017	1/13/2017	1/26/2017	1/26/2017	1/27/2017	1/27/2017	3/9/2017	3/17/2017	3/27/2017	129		GAA 2017	14,700,000.00		14,700,000.00			
	CONTRACT Cost (Php)					List of Invited Observer					Date of Receipt of Invitation					REMARKS						
											Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation				Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance
	Agno River Basin & Allied Rivers Flood Control Project - Construction of Bank Protection, Brgy. San Pablo, Sta. Maria, Pangasinan					Total	Mode	CO														
						14,368,028.08		14,368,028.08	COA	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017						
									BANTAY LANSANGAN	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
									VACC	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
									CCW	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO		
CY 2017 ROJECTS	17AI0011 - Flood Control	Construction Division	Public Bidding	1/3/2017	1/6/2017	1/13/2017	1/27/2017	1/27/2017	1/30/2017	1/30/2017	3/21/2017	3/31/2017	4/10/2017	129		GAA 2017	14,700,000.00		14,700,000.00		
	CONTRACT Cost (Php)					Date of Receipt of Invitation									REMARKS						
	Total					Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.				Notice of Award	Contract Signing	Delivery /Acceptance	
	14,037,301.71						14,037,301.71	COA	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
								BANTAY LANSANGAN	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
								VACC	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
								CCW	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
	Agno River Basin & Allied Rivers Flood Control Project - Construction of Bank Protection, Brgy. Sta. Cruz, Sta. Maria, Pangasinan																				

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)					
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO			
CY 2017 ROJECTS	17AI0012 - Flood Control	Construction Division	Public Bidding	1/3/2017	1/6/2017	1/13/2017	2/2/2017	2/2/2017	2/3/2017	2/3/2017	3/9/2017	3/17/2017	3/27/2017	152		GAA 2017	14,700,000.00		14,700,000.00			
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS						
	Total					Mode	CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award				Contract Signing	Delivery /Acceptance		
	13,964,893.30						13,964,893.30		COA	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
									BANTAY LANSANGAN	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
									VACC	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
									CCW	12/27/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017							
	Agno River Basin & Allied River Flood Control Project - Construction of Bank Protection, Brgy. Libsong, Sta. Maria, Pangasinan																					

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO			
CY 2017 ROJECTS	17AI0013 -Flood Control	Construction Division	Public Bidding	1/6/2017	1/9/2017	1/16/2017	1/30/2017	1/30/2017	2/1/2017	2/1/2017	3/30/2017	4/7/2017	4/16/2017	152		GAA 2017	19,600,000.00		19,600,000.00			
	CONTRACT Cost (Php)					Date of Receipt of Invitation					REMARKS											
	Total					Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	
	18,591,242.13						18,591,242.13		COA	12/28/2016					1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017			
									BANTAY LANSANGAN	12/28/2016					1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017			
									VACC	12/28/2016					1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017			
								CCW	12/28/2016	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
CY 2017 ROJECTS	17AI0014 - Flood Control	Construction Division	Public Bidding	n/a	1/9/2017	1/16/2017	1/30/2017	1/30/2017	2/1/2017	2/1/2017	3/21/2017	3/31/2017	4/10/2017	80		GAA 2017	4,900,000.00		4,900,000.00			
	CONTRACT Cost (Php)					Date of Receipt of Invitation					REMARKS											
	Total					Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	
	4,672,786.83						4,672,786.83		COA	n/a					1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017			
									BANTAY LANSANGAN	n/a					1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017			
									VACC	n/a					1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017			
								CCW	n/a	1/3/2017	1/3/2017	1/3/2017	1/3/2017	1/3/2017								
CY 2017 ROJECTS	17AI0015 - Bridge	Construction Division	Public Bidding	1/13/2017	1/17/2017	1/24/2017	3/3/2017	3/3/2017	3/6/2017	3/6/2017	3/24/2017	3/31/2017	4/9/2017	150		GAA 2017	7,223,232.00		7,223,232.00			
	CONTRACT Cost (Php)					Date of Receipt of Invitation					REMARKS											
	Total					Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference					Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	
	6,933,766.96						6,933,766.96		COA	1/6/2017					1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017			
									BANTAY LANSANGAN	1/6/2017					1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017			
									VACC	1/6/2017					1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017			
								CCW	1/6/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 PROJECTS	17AI0016 - Roads	Construction Division	Public Bidding		1/17/2017	1/24/2017	2/6/2017	2/6/2017	2/7/2017	2/7/2017	3/6/2017	3/15/2017	3/22/2017	90		GAA 2017	4,933,440.00		4,933,440.00	
	Improvement/ Widening of National Roads along Binalonan - Asingan - Sta. Maria Road, KO 190+(- 247) - KO 190+(-117); KO 190+607 - KO 190+707	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		4,746,500.62		4,746,500.62		COA	1/6/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								
						BANTAY LANSANGAN	1/6/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								
						VACC	1/6/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								
						CCW	1/6/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0017 - Bridges	Construction Division	Public Bidding	1/13/2017	1/17/2017	1/24/2017	2/6/2017	2/6/2017	2/7/2017	2/7/2017	2/28/2017	3/10/2017	3/20/2017	165		GAA 2017	14,455,000.00		14,455,000.00	
	<i>Construction & Maintenance of Bridges along National Roads, Widening of Permanent Bridges including ROW to More than Two Lanes at Bobonan Bridge (B00733LZ) along Manila North Road, Pozorrubio, Pangasinan</i>	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									REMARKS					
		Total	Mode	CO		Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		13,731,909.58		13,731,909.58		COA	1/6/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017							
						BANTAY LANSANGAN	1/6/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017							
						VACC	1/6/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017							
						CCW	1/6/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0018 - Roads	Construction Division	Public Bidding	1/13/2017	1/17/2017	1/24/2017	2/8/2017	2/8/2017	2/9/2017	2/9/2017	3/6/2017	3/15/2017	3/22/2017	90		GAA 2017	7,180,000.00		7,180,000.00	
	Improvement/ Widening of National Roads along Manila North Road, Villasis Section, Pangasinan, KO 172+000 - KO 172+552	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		6,828,974.29		6,828,974.29		COA	1/9/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								
						BANTAY LANSANGAN	1/9/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								
						VACC	1/9/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								
						CCW	1/9/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0019 - Bridge	Construction Division	Public Bidding	1/16/2017	1/19/2017	1/26/2017	2/22/2017	2/22/2017	2/23/2017	2/23/2017	3/21/2017	3/31/2017	4/10/2017	245		GAA 2017	23,561,900.00		23,561,900.00	
	Widening of Permanent Bridges including ROW to More than Two Lanes at Bacag Bridge (B00724LZ) along Manila North Road, Villasis, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		22,855,043.00		22,855,043.00		COA	1/9/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017							
						BANTAY LANSANGAN	1/9/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								
						VACC	1/9/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								
						CCW	1/9/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017	1/16/2017								
																		</		

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0022 - Prev. Maint.	Construction Division	Public Bidding	1/18/2017	1/20/2017	1/27/2017	2/9/2017	2/9/2017	2/10/2017	2/10/2017	3/9/2017	3/17/2017	3/27/2017	73		GAA 2017	14,700,000.00		14,700,000.00	
	Preventive Maintenance Based on Pavement Management System/ Highway Development & Management - 4 (HDM - 4) (Intermittent Sections) along Bakit - Bakit Jct. - Umingan Road, KO 179+382 - KO 180+000; KO 188+637 - KO 189+000 & KO 202+513 -	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		14,001,715.37		14,001,715.37		1/10/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017								
						1/10/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017									
						1/10/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017									
						1/10/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017	1/23/2017									
CY 2017 ROJECTS	17AI0023 - Flood Control	Construction Division	Public Bidding	1/23/2017	1/26/2017	2/2/2017	2/14/2017	2/14/2017	2/15/2017	2/15/2017	3/6/2017	3/15/2017	3/22/2017	152		GAA 2017	19,600,000.00		19,600,000.00	
	Rehabilitation of Agno River Basin Flood Control Project - Phase II, Brgy. Vacante, Bautista, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		18,751,921.33		18,751,921.33		1/16/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017								
						1/16/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017									
						1/16/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017									
						1/16/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017									
CY 2017 ROJECTS	17AI0024 - Maintenance	Construction Division	Public Bidding	n/a	1/26/2017	2/2/2017	2/14/2017	2/14/2017	2/15/2017	2/15/2017	3/1/2017	3/10/2017	3/20/2017	16		Routine Maint 2017	1,500,000.00		1,500,000.00	
	Repair/ Maintenance of Damaged Pavement (Shoving on Left Lane) along Pangasinan - Nueva Vizcaya Road, Rosales, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		1,439,963.14		1,439,963.14		n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017								
						n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017									
						n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017									
						n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0025 - Maintenance	Construction Division	Public Bidding	n/a	1/26/2017	2/2/2017	2/14/2017	2/14/2017	2/15/2017	2/15/2017	3/1/2017	3/10/2017	3/20/2017	16	Routine Maint 2017	1,800,000.00		1,800,000.00		
	CONTRACT Cost (Php)					Date of Receipt of Invitation														
	Total	Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	1,727,984.17		1,727,984.17		COA	n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017								
					BANTAY LANSANGAN	n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017									
					VACC	n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017									
				CCW	n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017	1/25/2017										

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0026 - <i>Construction of Solid Management - Materials Recovery Facility (SM - MRF), DPWH Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan</i>	Construction Division	Public Bidding	n/a	1/26/2017	2/2/2017	2/14/2017	2/14/2017	2/15/2017	2/15/2017	3/1/2017	3/10/2017	3/20/2017	30		2016 CURRENT	152,791.00		152,791.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation													
	Total	Mode	CO	Pre-Proc Confrence		Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	150,969.33		150,969.33	COA		n/a	n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017								
				BANTAY LANSANGAN		n/a	n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017								
				VACC		n/a	n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017								
				CCW		n/a	n/a	1/25/2017	1/25/2017	1/25/2017	1/25/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0027 - Flood Control	Construction Division	Public Bidding	2/6/2017	2/9/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017	3/1/2017	3/15/2017	3/24/2017	4/3/2017	152	GAA 2017	19,600,000.00		19,600,000.00	
	Date of Receipt of Invitation																		
	CONTRACT Cost (Php)			List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	Total	Mode	CO																
	18,639,560.85		18,639,560.85		COA	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					BANTAY LANSANGAN	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					VACC	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
			CCW	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017										
	Agno River Basin & Allied Rivers Flood Control Project - Construction/ Extension of Dike with Prortection Works using Mattresses, Brgy. Cacandungan - San Maximo, Natividad, Pangasinan																		

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0028 - Prev. Maint.	Construction Division	Public Bidding	2/6/2017	2/9/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017	3/1/2017	3/15/2017	3/24/2017	4/3/2017	46		GAA 2017	7,196,140.00		7,196,140.00
	Preventive Maintenance Based on Pavement Management System/ Highway Development & Management - 4 (HDM - 4) (Intermittent Sections) along Binalonan - Asingan - Sta. Maria Road, KO 193+011 - KO 193+046; KO 193+046 - KO 193+932					CONTRACT Cost (Php)			Date of Receipt of Invitation										
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		6,891,060.36		6,891,060.36	COA	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					BANTAY LANSANGAN	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					VACC	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					CCW	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0029 - Flood Control	Construction Division	Public Bidding	2/6/2017	2/9/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017	3/1/2017	3/23/2017	3/31/2017	4/10/2017	152		GAA 2017	19,600,000.00		19,600,000.00
	Agno River Basin & Allied Rivers Flood Control Project - Raising of Grade of Dike (Excavation of River Channel with Spoils to be Formed into Dike), Brgy. Casantamariaan - Nangapugan, San Quintin, Pangasinan					CONTRACT Cost (Php)			Date of Receipt of Invitation										
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		18,647,759.33		18,647,759.33	COA	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					BANTAY LANSANGAN	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					VACC	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								
					CCW	1/30/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017	2/8/2017								

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0030 - Roads	Construction Division	Public Bidding	2/7/2017	2/10/2017	2/17/2017	3/2/2017	3/2/2017	3/3/2017	3/3/2017	3/15/2017	3/24/2017	4/3/2017	300		GAA 2017	48,510,000.00		48,510,000.00
	Improvement/ Widening of National Roads along Pangasinan - Nueva Ecija Road, KO 180+417 - KO 181+745; KO 183+929 - KO 184+062					CONTRACT Cost (Php)			Date of Receipt of Invitation										
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		46,372,487.89		46,372,487.89	COA	1/31/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017								
					BANTAY LANSANGAN	1/31/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017								
					VACC	1/31/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017								
					CCW	1/31/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/14/2017								

Code PAF	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0031 - Flood Control	Construction Division	Public Bidding	2/21/2017	2/24/2017	3/3/2017	3/20/2017	3/20/2017	3/21/2017	3/21/2017	3/24/2017	3/31/2017	4/10/2017	184		GAA 2017	49,000,000.00		49,000,000.00
	Agno River Basin Flood Control Project - Const'n. of Slope Protection Works along Agno River, Vacante - Pogo - Diaz Section, Bautista, Pangasinan					CONTRACT Cost (Php)			Date of Receipt of Invitation										
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		46,739,696.67		46,739,696.67	COA	2/13/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017								
					BANTAY LANSANGAN	2/13/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017								
					VACC	2/13/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017								
					CCW	2/13/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017	2/23/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0032 - Flood Control	Construction Division	Public Bidding	2/23/2017	2/28/2017	3/7/2017	3/20/2017	3/20/2017	3/21/2017	3/21/2017	3/24/2017	3/31/2017	4/10/2017	150		SARO BMB-A- 16-0038778	17,418,059.40		17,418,059.40
	Repair/ Rehabilitation of Damaged River Bank Protection along Lagasit River Control Project, Brgy. Sta. Cruz, Sta. Maria, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		16,545,517.60		16,545,517.60		COA	2/16/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							
						BANTAY LANSANGAN	2/16/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							
						VACC	2/16/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							
						CCW	2/16/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0033 - Flood Control	Construction Division	Public Bidding	2/23/2017	2/28/2017	3/7/2017	3/20/2017	3/20/2017	3/21/2017	3/21/2017	3/24/2017	3/31/2017	4/10/2017	212		SR2016 - 12 - 012414	48,309,051.00		48,309,051.00
	Construction/ Maintenance of Flood Mitigation Structures & Drainage Systems - Agno River Basin & Allied Rivers Flood Control Project Works using Gabions & Mattresses, Brgy. Casaratan - Sobol, San Nicolas, Pangasinan, Sta. 1+360 - Sta. 2+860	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation									REMARKS			
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		45,892,443.44		45,892,443.44	COA		2/16/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							
					BANTAY LANSANGAN		2/16/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							
					VACC		2/16/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							
					CCW		2/16/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0034 - Flood Control	Construction Division	Public Bidding	2/24/2017	3/1/2017	3/8/2017	3/22/2017	3/22/2017	3/23/2017	3/23/2017	3/24/2017	3/31/2017	4/10/2017	129		12 - 012414	13,651,292.20		13,651,292.20
	Repair/ Rehabilitation of Damaged River Bank Protection along Cabulandayan River Control Project, Brgy. Nining, San Nicolas, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		12,968,232.35		12,968,232.35		2/17/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							
						2/17/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							
						2/17/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							
						2/17/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017	2/27/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0035 - MPB	Construction Division	Public Bidding	n/a	3/7/2017	3/14/2017	3/27/2017	3/27/2017	3/28/2017	3/28/2017	3/30/2017	4/7/2017	4/16/2017	120		GAA 2017	4,950,000.00		4,950,000.00
	Construction of Multi - Purpose Building at San Quintin, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		4,801,735.39		4,801,735.39	COA	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
					BANTAY LANSANGAN	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
					VACC	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
					CCW	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0036 - <i>Construction/ Improvement of Two Storey Administrative Building at DPWH Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan</i>	Construction Division	Public Bidding	3/3/2017	3/7/2017	3/14/2017	3/27/2017	3/27/2017	3/28/2017	3/28/2017	3/31/2017	4/10/2017	4/18/2017	150		EAO2016	8,670,867.88		8,670,867.88
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	8,410,472.10		8,410,472.10	COA		2/24/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
				BANTAY LANSANGAN	2/24/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				VACC	2/24/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				CCW	2/24/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0038 - Flood Control <i>Repair/ Rehabilitation of River Bank Control Project, Brgy. Agno C, Tayug, Pangasinan</i>	Construction Division	Public Bidding	3/3/2017	3/7/2017	3/14/2017	3/27/2017	3/27/2017	3/28/2017	3/28/2017	3/30/2017	4/7/2017	4/16/2017	160		SR2016 - 12 - 012414	7,359,480.39		7,359,480.39
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Confrence		Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	7,103,787.82		7,103,787.82	COA		2/24/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
				BANTAY LANSANGAN	2/24/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				VACC	2/24/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				CCW	2/24/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0039 - Roads <i>Construction/ Improv't. of Access Roads leading to Airports, Seaports & Declared Tourism Destinations, Peralta Road to Mabini - San Andres Brgy. Road Leading to Mt. Balungao Hot & Cold Springs & Balungao Hilltop Adventure, Balungao, Pangasinan</i>	Construction Division	Public Bidding	3/7/2017	3/10/2017	3/17/2017	4/3/2017	4/3/2017	4/4/2017	4/4/2017	6/23/2017	7/3/2017	7/10/2017	180		GAA 2017	25,480,000.00		25,480,000.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation									REMARKS				
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	24,205,610.30		24,205,610.30	COA		2/28/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				BANTAY LANSANGAN	2/28/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017									
				VACC	2/28/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017									
				CCW	2/28/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017									

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0040 - Drainage <i>Off Carriageway Improvement including Drainage along Pangasinan - Nueva Ecija Road, KO 186+009 - KO 186+492</i>	Construction Division	Public Bidding	3/7/2017	3/10/2017	3/17/2017	5/3/2017	5/3/2017	5/4/2017	5/4/2017	5/25/2017	6/2/2017	6/11/2017	162		GAA 2017	9,963,660.00		9,963,660.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation								REMARKS					
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	9,520,232.99		9,520,232.99	2/28/2017		3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				2/28/2017		3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				2/28/2017		3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				2/28/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017									
			2/28/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017										

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
						Date of Receipt of Invitation											REMARKS		
CY 2017 ROJECTS	17AI0041 - School Bldg.	Construction Division	Public Bidding	n/a	3/8/2017	3/15/2017	3/30/2017	3/30/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/18/2017	60	CY 2016 BEFF Batch 13	1,214,895.00		1,214,895.00	
	Const'n. of One Storey One Classroom School Building with Toilet Attached at Kulangew Elementary School, San Nicolas, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation													
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		1,178,447.73		1,178,447.73		COA	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017						
						BANTAY LANSANGAN	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017						
						VACC	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017						
			CCW	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0042 - School Bldg.	Construction Division	Public Bidding	n/a	3/8/2017	3/15/2017	3/30/2017	3/30/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/18/2017	90		CY 2016 BEFF Batch 13	2,215,376.69		2,215,376.69	
	Construction of Two Units Two One Storey One Classroom School Building with Toilet Attached at Eastern Pangasinan Agricultural College, Sta. Maria, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		4,801,735.39		4,801,735.39		COA	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
						BANTAY LANSANGAN	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
						VACC	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
						CCW	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
						Date of Receipt of Invitation											REMARKS		
CY 2017 ROJECTS	17AI0043 - School Bldg.	Construction Division	Public Bidding	n/a	3/8/2017	3/15/2017	3/30/2017	3/30/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/18/2017	60		CY 2016 BEFF Batch 13	1,214,895.00		1,214,895.00
	Construction of One Storey One Classroom School Building with Toilet Attached at Cabayawasan Elementary School, San Nicolas, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		Total	Mode	CO		n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
		1,178,432.03		1,178,432.03		COA	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
						BANTAY LANSANGAN	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
						VACC	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
			CCW	n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0044 - School Bldg. <i>Construction of One Storey Two Classroom School Building with Toilet Attached at San Pablo Elementary School, Umingan, Pangasinan</i>	Construction Division	Public Bidding	n/a	3/8/2017	3/15/2017	3/30/2017	3/30/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/18/2017	85		CY 2016 BEFF Batch 13	1,928,913.01		1,928,913.01
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation									REMARKS				
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	1,861,615.52		1,861,615.52	COA		n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				BANTAY LANSANGAN		n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				VACC		n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				CCW		n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0045 - School Bldg.	Construction	Public Bidding																
	Construction of One Storey Two Classroom School Building with Toilet Attached at Pangangaan Elementary School, Umingan, Pangasinna	Division		n/a	3/8/2017	3/15/2017	3/30/2017	3/30/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/18/2017	85		CY 2016 BEFF Batch 13	1,928,913.01		1,928,913.01
		CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation									REMARKS			
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		1,861,611.47		1,861,611.47	COA		n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
					BANTAY LANSANGAN		n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
					VACC		n/a	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
			CCW	n/a	3/9/2017		3/9/2017	3/9/2017	3/9/2017	3/9/2017									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0046 - School Bldg. <i>Construction of 2 Units 2 Storey 8 Classroom School Building at Eastern Pangasinan Agricultural College, Sta. Maria, Pangasinan</i>	Construction Division	Public Bidding	3/6/2017	3/9/2017	3/16/2017	3/31/2017	3/31/2017	4/3/2017	4/3/2017	3/31/2017	4/10/2017	4/18/2017	150		CY 2016 BEFF Batch 13	21,560,150.00		21,560,150.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Confercnce		Pre-Bid Confercnce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	20,912,622.02		20,912,622.02	COA		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				BANTAY LANSANGAN		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				VACC		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				CCW		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0047 - School Bldg. <i>Construction of 2 Storey 8 Classroom School Building at Sisenando V. Tecson Elementary School, San Quintin, Pangasinan</i>	Construction Division	Public Bidding	3/6/2017	3/9/2017	3/16/2017	3/31/2017	3/31/2017	4/3/2017	4/3/2017	3/31/2017	4/10/2017	4/18/2017	150	CY 2016 BEFF Batch 13	10,780,075.00		10,780,075.00	
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation									REMARKS				
	Total	Mode	CO	Pre-Proc Confercnce		Pre-Bid Confercnce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	10,414,623.05		10,414,623.05	COA		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				BANTAY LANSANGAN		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				VACC		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								
				CCW		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0048 - School Bldg.	Construction Division	Public Bidding	3/6/2017	3/9/2017	3/16/2017	3/31/2017	3/31/2017	4/3/2017	4/3/2017	3/31/2017	4/10/2017	4/18/2017	150		LY 2016 BEFF Batch 13	10,780,075.00		10,780,075.00
	Construction of 2 Storey 8 Classroom School Building at Balungao Central School, Balungao, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		10,349,762.13		10,349,762.13		COA	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
						BANTAY LANSANGAN	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
						VACC	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
						CCW	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0049 - School Bldg.	Construction Division	Public Bidding	3/6/2017	3/9/2017	3/16/2017	3/31/2017	3/31/2017	4/3/2017	4/3/2017	3/31/2017	4/10/2017	4/18/2017	140		LY 2016 BEFF Batch 13	8,104,520.00		8,104,520.00
	Construction of 2 Storey 6 Classroom School Building at San Rafael Elementary School, San Nicolas, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Confrence	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		7,860,952.89		7,860,952.89		COA	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017						
						BANTAY LANSANGAN	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017						
						VACC	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017						
						CCW	2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017						

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0050 - School Bldg.	Construction Division	Public Bidding	3/6/2017	3/9/2017	3/16/2017	3/31/2017	3/31/2017	4/3/2017	4/3/2017	3/31/2017	4/10/2017	4/18/2017	120		CY 2016 BEFF Batch 13	6,200,090.00		6,200,090.00
	Construction of 2 Storey 4 Classroom School Building at San Isidro National High School, San Nicolas, Pangasinan	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation									REMARKS			
		Total	Mode	CO	Pre-Proc Confrence		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		6,014,045.44		6,014,045.44	COA		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
					BANTAY LANSANGAN		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
					VACC		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							
					CCW		2/27/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017	3/9/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0051 - MPB	Construction Division	Public Bidding	n/a	3/10/2017	3/17/2017	3/30/2017	3/30/2017	3/31/2017	3/31/2017	4/19/2017	4/28/2017	5/8/2017	75		GAA 2017	1,980,000.00		1,980,000.00
	Construction of Multi - Purpose Gym with Stage at Baluyot National High School, Baluyot, Bautista, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		1,905,211.04		1,905,211.04		COA	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017						
						BANTAY LANSANGAN	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						VACC	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						CCW	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0052 - BHS	Construction Division	Public Bidding	n/a	3/14/2017	n/a	4/3/2017	4/3/2017	4/4/2017	4/4/2017	4/19/2017	4/28/2017	5/8/2017	60		CY 2016 HFEP	946,000.00		946,000.00
	Improvement/ Expansion of Barangay Health Station Birthing at Esmeralda BHS, Balungao, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		917,615.78		917,615.78		COA	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						BANTAY LANSANGAN	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						VACC	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						CCW	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0053 - BHS	Construction Division	Public Bidding	n/a	3/14/2017	n/a	4/3/2017	4/3/2017	4/4/2017	4/4/2017	4/19/2017	4/28/2017	5/8/2017	60		CY 2016 HFEP	946,000.00		946,000.00
	Improvement/ Expansion of Barangay Health Station Birthing at Dalumpinas BHS, San Nicolas, Pangasinan	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation								REMARKS				
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		917,527.66		917,527.66	COA		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					BANTAY LANSANGAN		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					VACC		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					CCW		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0054 - BHS	Construction Division	Public Bidding	n/a	3/14/2017	n/a	4/3/2017	4/3/2017	4/4/2017	4/4/2017	4/19/2017	4/28/2017	5/8/2017	60		CY 2016 HFEP	946,000.00		946,000.00
	Improvement/ Expansion of Barangay Health Station - Birthing at Cabatuan BHS, Umingan, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		917,622.12		917,622.12		COA	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						BANTAY LANSANGAN	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						VACC	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						CCW	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0055 - BHS	Construction Division	Public Bidding	n/a	5/12/2017	n/a	5/31/2017	5/31/2017	6/1/2017	6/1/2017	6/23/2017	7/3/2017	7/10/2017	60	CY 2016 HFEP	946,000.00		946,000.00	
	Improvement/ Expansion of Barangay Health Station - Birthing at Bobonan BHS, Asingan, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		917,615.87		917,615.87		COA	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						BANTAY LANSANGAN	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						VACC	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						CCW	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO		
CY 2017 PROJECTS	17AI0057 - BHS	Construction Division	Public Bidding	n/a	3/14/2017	n/a	4/3/2017	4/3/2017	4/4/2017	4/4/2017	6/23/2017	7/3/2017	7/10/2017	60		CY 2016 HFEP	946,000.00		946,000.00		
	CONTRACT Cost (Php)					Date of Receipt of Invitation									REMARKS						
	Total					Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.				Notice of Award	Contract Signing	Delivery /Acceptance	
	917,620.36						917,620.36		COA	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017						
										n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017						
									VACC	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017						
									CCW	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017						
	Improvement/ Expansion of Barangay Health Station Birthing at San Vicente BHS, San Manuel, Pangasinan																				

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)				
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO		
CY 2017 PROJECTS	17AI0059 - BHS	Construction Division	Public Bidding	n/a	3/14/2017	n/a	4/3/2017	4/3/2017	4/4/2017	4/4/2017	4/19/2017	4/28/2017	5/8/2017	60		CY 2016 HFEP	946,000.00		946,000.00		
	CONTRACT Cost (Php)					Date of Receipt of Invitation									REMARKS						
	Total					Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.				Notice of Award	Contract Signing	Delivery / Acceptance	
	917,622.12						917,622.12	COA	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
								BANTAY LANSANGAN	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
								VACC	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
								CCW	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						Improvement/ Expansion of Barangay Health Station Birthing at Diaz BHS, Umingan, Pangasinan															

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)			
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO	
CY 2017 ROJECTS	17AI0060 - Bridge	Construction Division	Public Bidding																	
	Construction & Maintenance of Bridges along National Roads, Replacement of Permanent Weak Bridges at Primicias Bridge II (B00841LZ) along San Nicolas - Natividad - San Quintin - Umingan - Guimba Road, San Nicolas, Pangasinan				3/15/2017	3/22/2017	4/5/2017	4/5/2017	4/6/2017	4/6/2017	4/24/2017	5/3/2017	5/11/2017	144		GAA 2017	5,880,000.00		5,880,000.00	
				CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS		
				Total	Mode	CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance				
				5,644,658.89		5,644,658.89	COA		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017						
							BANTAY LANSANGAN		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017						
							VACC		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017						
							CCW		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017						

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)					
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO			
CY 2017 ROJECTS	17AI0061 - Flood Control	Construction Division	Public Bidding	3/10/2017	3/15/2017	3/22/2017	4/5/2017	4/5/2017	4/6/2017	4/6/2017	4/21/2017	4/28/2017	5/8/2017	152		GAA 2017	19,600,000.00		19,600,000.00			
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS						
	Total					Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award				Contract Signing	Delivery /Acceptance		
	18,617,530.25						18,617,530.25		COA	3/3/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
									BANTAY LANSANGAN	3/3/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
									VACC	3/3/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
									CCW	3/3/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0062 - Flood Control	Construction Division	Public Bidding	3/10/2017	3/15/2017	3/22/2017	4/5/2017	4/5/2017	4/6/2017	4/6/2017	4/21/2017	4/28/2017	5/8/2017	152		GAA 2017	19,600,000.00		19,600,000.00
	Agno River Basin & Allied Rivers Flood Control Project - Construction of Dike with Protection Works using Gabions & Mattresses, Brgy. Bantog, San Quintin, Pangasinan, Sta. 0+000 - Sta. 0+492	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		18,592,700.77		18,592,700.77		COA	3/3/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						BANTAY LANSANGAN	3/3/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						VACC	3/3/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						CCW	3/3/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0063 - Bridge	Construction Division	Public Bidding	3/14/2017	3/17/2017	3/24/2017	4/6/2017	4/6/2017	4/7/2017	4/7/2017	4/24/2017	5/3/2017	5/11/2017	182		GAA 2017	16,002,675.17		16,002,675.17	
	Widening of Permanent Bridges including ROW to More than Two Lanes at Bitong Bridge (B00744LZ) along Pangasinan - Nueva Vizcaya Road, Tayug, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation											REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		15,362,439.11		15,362,439.11		COA	3/7/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017								
						BANTAY LANSANGAN	3/7/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017								
						VACC	3/7/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017								
						CCW	3/7/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	16AI0266 Readv. - Bridge	Construction Division	Public Bidding	3/14/2017	3/17/2017	3/24/2017	4/6/2017	4/6/2017	4/7/2017	4/7/2017	4/24/2017	5/3/2017	5/11/2017	200		GAA 2017	19,600,000.00		19,600,000.00
	Widening of Permanent Bridges to More than Two Lanes with RROW Acquisition at Acosta Bridge (B00746LZ) along Pangasinan - Nueva Vizcaya Road, Tayug, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		18,814,438.00		18,814,438.00		COA	3/7/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						BANTAY LANSANGAN	3/7/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						VACC	3/7/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						CCW	3/7/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0064 - BHS	Construction Division	Public Bidding	n/a	3/17/2017	n/a	4/5/2017	4/5/2017	4/6/2017	4/6/2017	4/19/2017	4/28/2017	5/8/2017	60		CY 2016 HFEP	946,000.00		946,000.00
	Improvement/ Expansion of Barangay Health Station Birthing, Libsong BHS, Sta. Maria, Pangasinan	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation								REMARKS				
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		917,527.66		917,527.66	COA		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					BANTAY LANSANGAN		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					VACC		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					CCW		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0065 - BHS	Construction Division	Public Bidding	n/a	3/17/2017	n/a	4/5/2017	4/5/2017	4/6/2017	4/6/2017	4/19/2017	4/28/2017	5/8/2017	60	CY 2016 HFEP	946,000.00		946,000.00	
	Improvement/ Expansion of Barangay Health Station Birthing, C. Lichauco BHS, Tayug, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		917,867.66		917,867.66		COA	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						BANTAY LANSANGAN	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						VACC	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						CCW	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0066 - BHS	Construction Division	Public Bidding	n/a	3/17/2017	n/a	4/5/2017	4/5/2017	4/6/2017	4/6/2017	4/19/2017	4/28/2017	5/8/2017	60		CY 2016 HFEP	946,000.00		946,000.00
	Improvement/ Expansion of Barangay Health Station Birthing, Caurdanetaan BHS, Umingan, Pangasinan	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS		
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		917,622.12		917,622.12	COA		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					BANTAY LANSANGAN		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					VACC		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					CCW		n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0067 - BHS	Construction Division	Public Bidding	n/a	3/17/2017	n/a	4/5/2017	4/5/2017	4/6/2017	4/6/2017	4/19/2017	4/28/2017	5/8/2017	60		CY 2016 HFEP	946,000.00		946,000.00
	Improvement/ Expansion of Barangay Health Station - Birthing, Buenavista BHS, Umingan, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		917,622.12		917,622.12		COA	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						BANTAY LANSANGAN	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						VACC	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						CCW	n/a	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0068 - MPB	Construction Division	Public Bidding	n/a	3/20/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/11/2017	4/21/2017	4/28/2017	5/8/2017	120		GAA 2017	4,950,000.00		4,950,000.00
	Construction of Multi - Purpose Building at Sta. Maria, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		4,751,960.50		4,751,960.50		COA	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						BANTAY LANSANGAN	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						VACC	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						CCW	n/a	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0069 - Bridge	Construction Division	Public Bidding	3/15/2017	3/20/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/11/2017	4/25/2017	5/4/2017	5/12/2017	182		GAA 2017	17,640,000.00		17,640,000.00
	Widening of Permanent Bridges to More than Two Lanes with RROW Acquisition at Udiao Bridge (B00751LZ) along Pangasinan - Nueva Ecija Road, Rosales, Pangasinan	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS		
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		16,934,379.35		16,934,379.35	COA		3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					BANTAY LANSANGAN		3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					VACC		3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
					CCW		3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	16AI0264 Readv. - Bridge	Construction Divislon	Public Bidding	3/15/2017	3/20/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/11/2017	4/25/2017	5/4/2017	5/12/2017	309		GAA 2017	31,360,000.00		31,360,000.00	
	Constructuion & Maintenance of Bridges - Replacement of Permanent Bridgea at Mitura Bridge (B01622LZ) along Binalonan - Asingan - Sta. Maria Road, Pangasinan	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		30,105,037.47		30,105,037.47	3/8/2017		3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017								
					BANTAY LANSANGAN		3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017								
					VACC		3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017								
					CCW		3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017								

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	16AI0265 Ready. - Bridge	Construction Division	Public Bidding	3/15/2017	3/20/2017	3/27/2017	4/10/2017	4/10/2017	4/11/2017	4/11/2017	4/25/2017	5/4/2017	5/12/2017	186		GAA 2017	17,013,480.00		17,013,480.00
	Widening of Permanent Bridges to More than Two Lanes with RROW Acquisition at Barangobong Bridge (B00739LZ) along Pangasinan - Nueva Vizcaya Road, Tayug, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		16,332,240.92		16,332,240.92		COA	3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						BANTAY LANSANGAN	3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						VACC	3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							
						CCW	3/8/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017	3/20/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0070 - Drainage	Construction Division	Public Bidding	3/17/2017	3/22/2017	3/29/2017	4/11/2017	4/11/2017	4/12/2017	4/12/2017	5/25/2017	6/2/2017	6/11/2017	96		GAA 2017	11,646,320.00		11,646,320.00
	Construction/ Rehabilitation/ Upgrading of Drainage along National Roads, Bakit - Bakit Jct. - Umingan Road, KO 180+167; KO 202+265 - KO 203+120	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		11,066,876.79		11,066,876.79		COA	3/10/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						BANTAY LANSANGAN	3/10/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						VACC	3/10/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						CCW	3/10/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0071 - Roads	Construction Division	Public Bidding	n/a	3/22/2017	3/29/2017	4/11/2017	4/11/2017	4/12/2017	4/12/2017	4/25/2017	5/4/2017	5/11/2017	75		GAA 2017	2,475,000.00		2,475,000.00
	Concreting of Road at Cabuludayan - Arzadon Road, San Manuel, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		2,351,200.90		2,351,200.90		COA	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						BANTAY LANSANGAN	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						VACC	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						CCW	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0072 - Roads	Construction Division	Public Bidding	n/a	3/22/2017	3/29/2017	4/11/2017	4/11/2017	4/12/2017	4/12/2017	4/25/2017	5/4/2017	5/11/2017	45		GAA 2017	2,970,000.00		2,970,000.00
	Concreting of Road, Brgy. Pilar, Pilar Namagbagan Road, Sta. Maria, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									REMARKS				
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	2,821,495.20		2,821,495.20	COA		n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
				BANTAY LANSANGAN		n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
				VACC		n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
				CCW		n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0073 - Maintenance	Construction Division	Public Bidding	n/a	3/22/2017	3/29/2017	4/11/2017	4/11/2017	4/12/2017	4/12/2017	4/21/2017	4/28/2017	5/8/2017	15		Routine Maint 2017	1,800,000.00		1,800,000.00
	Repair/ Maintenance (Ravelled Sections with Isolated Cracks) along Bakit - Bakit Jct. - Umingan Road, KO 180+000 - KO 180+100 & Urdaneta Jct. - Dagupan - Lingayen Road, KO 182+200 - KO 182+500	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		1,758,110.78		1,758,110.78		COA	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						BANTAY LANSANGAN	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						VACC	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						CCW	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0074 - Maintenance	Construction Division	Public Bidding	n/a	3/22/2017	3/29/2017	4/11/2017	4/11/2017	4/12/2017	4/12/2017	4/21/2017	4/28/2017	5/8/2017	15	Routine Maint 2017	1,600,000.00		1,600,000.00	
	CONTRACT Cost (Php)																		
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS					
	1,563,423.08		1,563,423.08		COA	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					BANTAY LANSANGAN	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					VACC	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					CCW	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
Repair/ Maintenance (Ravelled Sections with Isolated Cracks) along Binalonan - Asingan - Sta. Maria Road, KO 195+100 - KO 195+700																			

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0075 - Maintenance	Construction Division	Public Bidding	n/a	3/23/2017	n/a	4/12/2017	4/12/2017	4/13/2017	4/13/2017	4/21/2017	4/28/2017	5/8/2017	28		Routine Maint 2017	600,000.00		600,000.00
	CONTRACT Cost (Php)																		
	Total		Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
	590,000.00		590,000.00			COA	n/a	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						BANTAY LANSANGAN	n/a	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						VACC	n/a	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						CCW	n/a	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
Repair/Maintenance of Stone Line Canal along Carmen Jct. - Manat Road, Brgy. Kisikis Section																			

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0076 - Maintenance	Construction Division	Public Bidding	n/a	3/23/2017	n/a	4/12/2017	4/12/2017	4/13/2017	4/13/2017	4/21/2017	4/28/2017	5/8/2017	25		Routine Maint 2017	260,000.00		260,000.00
	CONTRACT Cost (Php)																		
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS					
	255,423.92		255,423.92		COA	n/a	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					BANTAY LANSANGAN	n/a	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					VACC	n/a	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					CCW	n/a	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
Repair/Maintenance of Lateral Drainage along Pangasinan - Nueva Ecija Road, KO 186+450 - KO 186+496																			

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 PROJECTS	17AI0077 - School Bldg.	Construction Division	Public Bidding	3/20/2017	3/23/2017	3/30/2017	4/12/2017	4/12/2017	4/13/2017	4/13/2017	4/25/2017	5/4/2017	5/11/2017	120		CY 2016 Batch 13	6,168,180.00		6,168,180.00	
	Construction of 2 Storey 4 Classroom School Building at Panganiban National High School, Tayug, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		5,983,115.50		5,983,115.50		COA	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
						BANTAY LANSANGAN	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
						VACC	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
						CCW	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0078 - School Bldg.	Construction Division	Public Bidding	3/20/2017	3/23/2017	3/30/2017	4/12/2017	4/12/2017	4/13/2017	4/13/2017	4/25/2017	5/4/2017	5/11/2017	120		CY 2016 Batch 13	6,168,180.00		6,168,180.00
	CONTRACT Cost (Php)					Date of Receipt of Invitation									REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	5,983,126.43		5,983,126.43		COA	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
					BANTAY LANSANGAN	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
					VACC	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
					CCW	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0079 - School Bldg. <i>Construction of 2 Storey 10 Classroom School Building at Cabalaangan Elementary School, San Quintin, Pangasinan</i>	Construction Division	Public Bidding	3/20/2017	3/23/2017	3/30/2017	4/12/2017	4/12/2017	4/13/2017	4/13/2017	4/25/2017	5/4/2017	5/11/2017	175		CY 2016 Batch 13	12,619,020.00		12,619,020.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation									REMARKS				
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	12,240,428.69		12,240,428.69	COA		3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
				BANTAY LANSANGAN		3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
				VACC		3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
				CCW		3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0080 - RHU	Construction Division	Public Bidding	n/a	3/24/2017	3/31/2017	4/17/2017	4/17/2047	4/18/2017	4/18/2017	4/24/2017	5/3/2017	5/10/2017	90		CY 2016 HFEP	2,985,000.00		2,985,000.00
	Completion of RHU Building/ Rehabilitation of MCP Building at Laoac RHU, Laoac, Pangasinan					CONTRACT Cost (Php)					Date of Receipt of Invitation					REMARKS			
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	2,895,420.12		2,895,420.12		COA	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
					BANTAY LANSANGAN	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
					VACC	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
				CCW	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0081 - School Bldg.	Construction Division	Public Bidding	3/20/2017	3/24/2017	3/31/2017	4/17/2017	4/17/2047	4/18/2017	4/18/2017	4/24/2017	5/3/2017	5/10/2017	120		CY 2016 Batch 13	6,168,180.00		6,168,180.00
	CONTRACT Cost (Php)					Date of Receipt of Invitation									REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	5,983,115.50		5,983,115.50	COA	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017									
				BANTAY LANSANGAN	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017									
				VACC	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017									
				CCW	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017									
	Construction of 2 Storey 4 Classroom School Building at Maseil - Seil Alo-O National High School, Umingan, Pangasinan																		

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0082 - School Building	Construction Division	Public Bidding	3/20/2017	3/24/2017	3/31/2017	4/17/2017	4/17/2047	4/18/2017	4/18/2017	4/24/2017	5/3/2017	5/10/2017	270		CY 2016 Batch 13	29,640,229.28		29,640,229.28
	Construction of 2 Units 3 Storey 9 Classroom School Building at San Quintin National High School, San Quintin, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		28,749,564.33		28,749,564.33		COA	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						BANTAY LANSANGAN	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						VACC	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						CCW	3/13/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0083 - School Bldg.	Construction Division	Public Bidding	n/a	3/24/2017	3/31/2017	4/17/2017	4/17/2047	4/18/2017	4/18/2017	4/24/2017	5/3/2017	5/10/2017	90	CY 2016 Batch 13	2,204,244.15		2,204,244.15	
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	2,138,053.62		2,138,053.62		COA	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					BANTAY LANSANGAN	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					VACC	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					CCW	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
	Construction of 2 Units 1 Storey 1 Classroom School Building with Toilet Attached at Toboy National High School, Asingan, Pangasinan																		

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0084 - School Bldg.	Construction Division	Public Bidding	n/a	3/24/2017	3/31/2017	4/17/2017	4/17/2047	4/18/2017	4/18/2017	4/24/2017	5/3/2017	5/10/2017	85		CY 2016 Batch 13	2,111,141.97		2,111,141.97	
	Construction of 1 Storey 2 Classroom School Building with Toilet Attached at Li Seng Giap Elementary School, Rosales, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation											REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		2,047,796.05		2,047,796.05		COA	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
						BANTAY LANSANGAN	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
						VACC	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
						CCW	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 PROJECTS	17AI0088 - School Bldg.	Construction Division	Public Bidding	n/a	3/27/2017	4/3/2017	4/18/2017	4/18/2017	4/19/2017	4/19/2017	4/25/2017	5/4/2017	5/11/2017	120		GAA 2017	2,376,000.00		2,376,000.00	
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	2,347,530.39		2,347,530.39		COA	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
				BANTAY LANSANGAN	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017									
				VACC	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017									
				CCW	n/a	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017									
		Repair/ Improvement of 1 Unit 6 Classroom School Building at San Blas Elementary School, Brgy. San Blas, Villasis, Pangasinan																		

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0089 - School Bldg.	Construction Division	Public Bidding	3/23/2017	3/27/2017	4/3/2017	4/18/2017	4/18/2017	4/19/2017	4/19/2017	4/25/2017	5/4/2017	5/11/2017	270		CY 2016 Batch 13	29,640,229.28		29,640,229.28
	Construction of 2 Units 3 Storey 9 Classroom School Building at San Quintin National High School, San Quintin, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		28,750,476.59		28,750,476.59	COA	3/16/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					BANTAY LANSANGAN	3/16/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					VACC	3/16/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								
					CCW	3/16/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0090 - School Bldg.	Construction Division	Public Bidding	3/23/2017	3/27/2017	4/3/2017	4/18/2017	4/18/2017	4/19/2017	4/19/2017	4/25/2017	5/4/2017	5/11/2017	120		CY 2016 Batch 13	6,168,180.00		6,168,180.00
	Construction of 2 Storey 4 Classroom School Building at Sta. Cruz Integrated School, Sta. Maria, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		5,983,126.43		5,983,126.43		COA	3/16/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						BANTAY LANSANGAN	3/16/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						VACC	3/16/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							
						CCW	3/16/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017	3/22/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0091 - Roads	Construction Division	Public Bidding		3/27/2017	4/3/2017	4/18/2017	4/18/2017	4/19/2017	4/19/2017	4/25/2017	5/4/2017	5/11/2017	45		GAA 2017	1,980,000.00		1,980,000.00
	Concreting of Road, Diaz, Umingan, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		1,880,994.75		1,880,994.75		COA	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
						BANTAY LANSANGAN	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
						VACC	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
						CCW	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0092 - Roads	Construction Division	Public Bidding																
	Concreting of Road at Narra Road, San Manuel, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		2,351,098.66		2,351,098.66		COA	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
						BANTAY LANSANGAN	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
						VACC	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
						CCW	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0093 - MPB	Construction Division	Public Bidding																
	Construction of Multi - Purpose Building at Toboy, Asingan, Pangasinan			3/27/2017	4/3/2017	4/18/2017	4/18/2017	4/19/2017	4/19/2017	4/25/2017	5/4/2017	5/11/2017	90		GAA 2017	2,940,000.00		2,940,000.00	
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	2,851,791.00		2,851,791.00	COA		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
				BANTAY LANSANGAN		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
				VACC		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
			CCW	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017										

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0094 - Road	Construction Division	Public Bidding																
	Concreting of Road at Buenavista - San Quintin Road, Buenavista, Umingan, Pangasinan			3/27/2017	4/3/2017	4/18/2017	4/18/2017	4/19/2017	4/19/2017	4/25/2017	5/4/2017	5/11/2017	45		GAA 2017	1,980,000.00		1,980,000.00	
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	1,880,997.28		1,880,997.28	COA		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
				BANTAY LANSANGAN		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
				VACC		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
			CCW	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017										

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0095 - Road	Construction	Public Bidding																
	Improvement/ Repair/ Rehabilitation of Tayug - Sta. Maria By - Pass Road, Tayug - Sta. Maria, Pangasinan	Division			3/28/2017	4/4/2017	4/19/2017	4/19/2017	4/20/2017	4/20/2017	4/25/2017	5/4/2017	5/11/2017	120		GAA 2017	12,137,300.00	12,137,300.00	
		CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS		
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		11,530,360.08		11,530,360.08	COA		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
					BANTAY LANSANGAN		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
					VACC		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
			CCW	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017											

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0096 - Roads	Construction Division	Public Bidding		3/28/2017	4/4/2017	4/19/2017	4/19/2017	4/20/2017	4/20/2017	4/25/2017	5/4/2017	5/11/2017	318		GAA 2017	45,570,000.00		45,570,000.00	
	Construction of By - Passes/ Diversion Roads including ROW, Villasis By - Pass Road, Villasis, Pangasinan	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation											REMARKS		
		Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		43,647,580.47		43,647,580.47	COA		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
					BANTAY LANSANGAN		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017									
					VACC		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017									
					CCW		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)			
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO	
CY 2017 ROJECTS	17AI0098 - School Bldg.	Construction Division	Public Bidding																	
	Construction of Four Storey Eight Classroom School Building at Natividad National High School, Natividad, Pangasinan			3/28/2017	4/4/2017	4/19/2017	4/19/2017	4/20/2017	4/20/2017	4/25/2017	5/4/2017	5/11/2017	180		CY 2016 Batch 13	14,598,543.65		14,598,543.65		
				CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS		
				Total	Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance				
				14,160,447.66		14,160,447.66	COA		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017						
							BANTAY LANSANGAN		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
							VACC		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
							CCW		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AI0099 - School Bldg.	Construction Division	Public Bidding																
	Construction of Two Storey Eight Classroom School Building at Natividad Central School, Natividad, Pangasinan				3/28/2017	4/4/2017	4/19/2017	4/19/2017	4/20/2017	4/20/2017	4/25/2017	5/4/2017	5/11/2017	150		CY 2016 Batch 13	10,725,150.00		10,725,150.00
		CONTRACT Cost (Php)					Date of Receipt of Invitation									REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		10,403,301.34		10,403,301.34	COA		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
					BANTAY LANSANGAN		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
					VACC		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							
					CCW		3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AI0100 - Bridge	Construction Division	Public Bidding																
	Widening of Permanent Bridge including ROW to More than Two Lanes at Udiao Bridge I (B004494LZ) along Bakit - Bakit Jct. - Umangan Road, Rosales, Pangasinna				3/28/2017	4/4/2017	4/19/2017	4/19/2017	4/20/2017	4/20/2017	5/26/2017	6/5/2017	6/12/2017	182		GAA 2017	17,640,000.00		17,640,000.00
		CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		17,147,505.50		17,147,505.50		COA	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
						BANTAY LANSANGAN	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
						VACC	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								
						CCW	3/30/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017								

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)			
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO		
CY 2017 ROJECTS	17AI0106 - MPB	Construction Division	Public Bidding	n/a	3/29/2017	4/5/2017	4/19/2017	4/19/2017	4/20/2017	4/20/2017	4/25/2017	5/4/2017	5/11/2017	75		GAA 2017	1,980,000.00		1,980,000.00		
	CONTRACT Cost (Php)					Date of Receipt of Invitation									REMARKS						
	Total					Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.				Notice of Award	Contract Signing	Delivery /Acceptance	
	1,948,705.89						1,948,705.89		COA	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017					
									BANTAY LANSANGAN	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						
									VACC	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						
									CCW	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						
Construction of Multi - Purpose Building at Nibaliw Sur Elementary School, Brgy. Nibaliw Sur, Bautista, Pangasinan																					

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)								
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO							
CY 2017 ROJECTS	17AI0108 - MPB	Construction Division	Public Bidding	n/a	3/29/2017	4/5/2017	4/20/2017	4/20/2017	4/21/2017	4/21/2017	5/26/2017	6/5/2017	6/12/2017	75		GAA 2017	1,980,000.00		1,980,000.00							
	CONTRACT Cost (Php)					Date of Receipt of Invitation									REMARKS											
	Total					Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.				Notice of Award	Contract Signing	Delivery /Acceptance						
	1,932,669.25					1,932,669.25					COA	n/a	4/4/2017	4/4/2017				4/4/2017	4/4/2017	4/4/2017						
						BANTAY LANSANGAN					n/a	4/4/2017	4/4/2017	4/4/2017				4/4/2017	4/4/2017	4/4/2017						
						VACC					n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017									
					CCW					n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017										

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0109 - MPB	Construction Division	Public Bidding	n/a	3/29/2017	4/5/2017	6/6/2017	6/6/2017	6/7/2017	6/7/2017	6/23/2017	7/3/2017	7/10/2017	75		GAA 2017	1,980,000.00		1,980,000.00
	Construction of Multi - Purpose Covered Court at Diaz Elementary School, Bautista, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		1,919,564.77		1,919,564.77		COA	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
						BANTAY LANSANGAN	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
						VACC	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
						CCW	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0110 - School Bldg.	Construction Division	Public Bidding	n/a	3/29/2017	4/5/2017	4/20/2017	4/20/2017	4/21/2017	4/21/2017	5/26/2017	6/5/2017	6/12/2017	115		GAA 2017	2,870,000.00		2,870,000.00
	CONTRACT Cost (Php)					Date of Receipt of Invitation													
	Construction of Two Storey Two Classroom Building at Bongolan Memorial National High School, San Jose, Urdaneta City, Pangasinan	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS				
		2,783,390.40		2,783,390.40		COA	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						
						BANTAY LANSANGAN	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						
						VACC	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						
						CCW	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
						Date of Receipt of Invitation											REMARKS		
CY 2017 ROJECTS	17AI0111 - MPB	Construction Division	Public Bidding	n/a	4/3/2017	4/10/2017	4/24/2017	4/24/2017	4/25/2017	4/25/2017	5/25/2017	6/2/2017	6/11/2017	120		GAA 2017	4,950,000.00		4,950,000.00
	Construction of Multi - Purpise Building at Brgy. Lauren, Umingan, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		4,801,423.80		4,801,423.80		COA	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						
						BANTAY LANSANGAN	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						
						VACC	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						
						CCW	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017						

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
						Date of Receipt of Invitation											REMARKS		
CY 2017 ROJECTS	17AI0112 - Flood Control	Construction Division	Public Bidding	3/30/2017	4/3/2017	4/10/2017	4/24/2017	4/24/2017	4/25/2017	4/25/2017	5/8/2017	5/17/2017	5/24/2017	48		MOOE	8,999,999.02		8,999,999.02
	Repair/ Rehabilitation of River Bank Control Works, Brgy. Polong, Bugallon, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation													
		Total	Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		8,550,079.77		8,550,079.77		COA	3/23/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
						BANTAY LANSANGAN	3/23/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
						VACC	3/23/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
						CCW	3/23/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0113 - Flood Control	Construction Division	Public Bidding	3/30/2017	4/3/2017	4/10/2017	4/24/2017	4/24/2017	4/25/2017	4/25/2017	5/8/2017	5/17/2017	5/24/2017	48		MOOE	8,999,999.45		8,999,999.45
	CONTRACT Cost (Php)					List of Invited Observer	Date of Receipt of Invitation								REMARKS				
	Total	Mode	CO	Pre-Proc Conference	Pre-Bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	8,554,963.63		8,554,963.63	3/23/2017	4/4/2017		4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
				BANTAY LANSANGAN	3/23/2017		4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
				VACC	3/23/2017		4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
				CCW	3/23/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017									
	Repair/ Rehabilitation of River Bank Control Works, Brgy. Magtaking, Bugallon, Pangasinan																		

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0114 - Flood Control	Construction Division	Public Bidding	n/a	4/4/2017	4/11/2017	4/25/2017	4/25/2017	4/26/2017	4/26/2017	5/8/2017	5/17/2017	5/24/2017	30		MOOE	4,999,995.40		4,999,995.40	
	CONTRACT Cost (Php)					Date of Receipt of Invitation														
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS						
	4,735,000.00		4,735,000.00		COA	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
					BANTAY LANSANGAN	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017									
					VACC	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017									
				CCW	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017										
Repair/ Rehabilitation of River Bank Control Works, Brgy. Dorongan - Sawat, Mangatarem, Pangasinan, Sta. 00+000 - Sta. 00+138																				

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0115 - Flood Control	Construction Division	Public Bidding	n/a	4/4/2017	4/11/2017	4/25/2017	4/25/2017	4/26/2017	4/26/2017	5/8/2017	5/17/2017	5/24/2017	30		MOOE	4,999,997.45		4,999,997.45	
	Repair/ Rehabilitation of River Bank Control Works, Brgy. Dorongan - Punta, Mangatarem, Pangasinan, Sta. 00+000 - Sta. 00+176	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		4,735,000.00		4,735,000.00		COA	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
						BANTAY LANSANGAN	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
						VACC	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
						CCW	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0116 - Flood Control	Construction Division	Public Bidding	n/a	4/4/2017	4/11/2017	4/25/2017	4/25/2017	4/26/2017	4/26/2017	5/8/2017	5/17/2017	5/24/2017	30		MOOE	4,999,993.40		4,999,993.40
	Repair/ Rehabilitation of River Bank Control Works, Brgy. Macarang, Mangatarem, Pangasinan, Sta. 00+000 - Sta. 00+186	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		4,749,495.66		4,749,495.66		n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
						n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
						n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
						n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AI0118 - Flood Control	Construction Division	Public Bidding	n/a	4/4/2017	4/11/2017	4/25/2017	4/25/2017	4/26/2017	4/26/2017	5/8/2017	5/17/2017	5/24/2017	60		MOOE	4,999,999.19		4,999,999.19
	Repair/ Rehabilitation of River Bank Control Works, Brgy. Tagak, Mangatarem, Pangasinan, Sta. 00+000 - Sta. 00+164			CONTRACT Cost (Php)		Date of Receipt of Invitation									REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery / Acceptance					
		4,750,185.13		4,750,185.13	COA	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
					BANTAY LANSANGAN	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
					VACC	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
					CCW	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 PROJECTS	17AI0120 - Flood Control	Construction	Public Bidding																	
	Repair/ Rehabilitation of Bank Protection, Brgy. Macayo, Alcala, Pangasinan, Sta. 0+000 - Sta. 0+424	Division		n/a	4/4/2017	4/11/2017	4/25/2017	4/25/2017	4/26/2017	4/26/2017	5/8/2017	5/17/2017	5/24/2017	30		MOOE	1,999,988.91		1,999,988.91	
		CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	Pre-Proc Confrence		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		1,900,909.90		1,900,909.90	COA		n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
					BANTAY LANSANGAN	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017									
					VACC	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017								
					CCW	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0121 - Road	Construction Division	Public Bidding	n/a	4/4/2017	4/11/2017	4/25/2017	4/25/2017	4/26/2017	4/26/2017	5/5/2017	5/12/2017	5/21/2017	45		GAA 2017	1,980,000.00		1,980,000.00
	Concreting of Road at Sitio Lipay Road, Cabalitlan, Umingan, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		1,880,971.57		1,880,971.57		COA	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
						BANTAY LANSANGAN	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
						VACC	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							
						CCW	n/a	4/4/2017	4/4/2017	4/4/2017	4/4/2017	4/4/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0122 - Roads	Construction Division	Public Bidding	n/a	4/7/2017	4/14/2017	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/5/2017	5/12/2017	5/21/2017	75		GAA 2017	3,960,000.00		3,960,000.00	
	Concreting of Road, Brgy. Dilan Paurido, Urdaneta City, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		3,761,933.62		3,761,933.62		COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0123 - Roads	Construction Division	Public Bidding	n/a	4/7/2017	4/14/2017	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/10/2017	5/19/2017	5/29/2017	60		GAA 2017	2,970,000.00		2,970,000.00	
	Concreting of Road, Sitio Namulaan Sur, Brgy. Diaz, Bautista, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		2,821,500.00		2,821,500.00		COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0124 - Roads	Construction Division	Public Bidding	4/4/2017	4/7/2017	4/14/2017	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/10/2017	5/19/2017	5/29/2017	90		GAA 2017	6,682,500.00		6,682,500.00	
	Concreting of Diaz - Pogo Barangay Road, Brgy. Diaz, Bautista, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		6,348,375.00		6,348,375.00		COA	3/28/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						BANTAY LANSANGAN	3/28/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						VACC	3/28/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						CCW	3/28/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0125 - Roads	Construction	Public Bidding																
	Concreting of San Pedro Ili Road, Brgy. San Pedro Ili, Alcala, Pangasinan	Division		n/a	4/7/2017	4/14/2017	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/5/2017	5/12/2017	5/21/2017	45		GAA 2017	1,980,000.00		1,980,000.00
	CONTRACT Cost (Php)					Date of Receipt of Invitation									REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	1,880,976.72		1,880,976.72	COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
				BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
				VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
				CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0126 - Roads	Construction Division	Public Bidding	n/a	4/7/2017	4/14/2017	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/5/2017	5/12/2017	5/21/2017	45		GAA 2017	1,980,000.00		1,980,000.00
	Concreting of Sitio Baong & Namalutan, Brgy. Canarvacanan, Alcala, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		1,880,976.02		1,880,976.02		COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017						
						BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0127 - Roads	Construction Division	Public Bidding	n/a	4/7/2017	4/14/2017	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/5/2017	5/12/2017	5/21/2017	45	GAA 2017	1,980,000.00		1,980,000.00	
	CONTRACT Cost (Php)					Date of Receipt of Invitation													
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance	REMARKS					
	1,880,993.32		1,880,993.32		COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
					BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
					VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
					CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
	Concreting of Road, Brgy. San Joaquin to Brgy. San Leon, Balungao, Pangasinan																		

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0128 - Roads	Construction Division	Public Bidding	n/a	4/7/2017	4/14/2017	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/5/2017	5/12/2017	5/21/2017	45		GAA 2017	1,980,000.00		1,980,000.00	
	Concreting of Road at Umingan Road, Umingan, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		1,880,978.09		1,880,978.09		COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0129 - Roads	Construction Division	Public Bidding	n/a	4/7/2017	4/14/2017	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/5/2017	5/12/2017	5/21/2017	45		GAA 2017	1,980,000.00		1,980,000.00	
	Concreting of Roads, Ricos, Umingan, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		1,880,972.66		1,880,972.66	COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
					BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017									
					VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017									
					CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0130 - Roads	Construction Division	Public Bidding	n/a	4/7/2017	4/14/2017	5/2/2017	5/2/2017	5/3/2017	5/3/2017	6/23/2017	7/3/2017	7/10/2017	45		GAA 2017	1,980,000.00		1,980,000.00	
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	1,880,984.22		1,880,948.22		COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017									
					BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017									
					VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017									
				CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017										
	Concreting of Road at Sitio Palac - Palac Road, Diaz, Umingan, Pangasinan																			

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0131 - Roads	Construction Division	Public Bidding	n/a	4/7/2017	4/14/2017	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/5/2017	5/12/2017	5/21/2017	45		GAA 2017	1,980,000.00		1,980,000.00	
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	1,880,994.83		1,880,994.83		COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
					BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
					VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
					CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
	Concreting of Road, Panganiban - Silag, Tayug, Pangasinan																			

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0132 - Roads	Construction Division	Public Bidding	n/a	4/11/2017	4/18/2017	5/3/2017	5/3/2017	5/4/2017	5/4/2017	5/23/2017	6/2/2017	6/11/2017	45		GAA 2017	1,980,000.00		1,980,000.00	
	Construction of Canals at Calepaan, Asingan, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		1,880,811.09		1,880,811.09		COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AI0133 - School Bldg.	Construction Division	Public Bidding	n/a	4/11/2017	4/18/2017	5/3/2017	5/3/2017	5/4/2017	5/4/2017	5/10/2017	5/19/2017	5/29/2017	105		GAA 2017	3,069,000.00		3,069,000.00
	Construction of One Unit Four Classroom School Building at Pasileng Elementary School, Brgy. Pasileng, Binalonan, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		2,973,861.00		2,973,861.00		COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0134 - MPB	Construction Division	Public Bidding	n/a	4/11/2017	4/18/2017	5/3/2017	5/3/2017	5/4/2017	5/4/2017	5/23/2017	6/2/2017	6/11/2017	120		GAA 2017	4,850,000.00		4,850,000.00
	Construction of Multi - Purpose Building at Balungao, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		4,704,309.81		4,704,309.81		COA	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						BANTAY LANSANGAN	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						VACC	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						CCW	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0135 - Maintenance	Construction	Public Bidding																
	Repair/Maintenance (Reblocking of Damaged Pavement) along Bakit - Bakit Jct. - Umingan Road, KO 179 + 300, KO 190+400, KO 191+300, KO 191+600, KO 201+500 & Urdaneta Jct. - Dagupan - Lingayen Road, KO 189 + 180	Division		n/a	4/11/2017	4/18/2017	5/3/2017	5/3/2017	5/4/2017	5/4/2017	5/23/2017	6/2/2017	6/11/2017	30		Routine Maint 2017	620,000.00		620,000.00
		CONTRACT Cost (Php)					Date of Receipt of Invitation								REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		610,000.00		610,000.00		COA	n/a	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						BANTAY LANSANGAN	n/a	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
						VACC	n/a	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
				CCW	n/a	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0136 - MPB <i>Construction of Multi - Purpose Building at Rosales, Pangasinan</i>	Construction Division	Public Bidding	n/a	4/18/2017	4/25/2017	5/8/2017	5/8/2017	5/9/2017	5/9/2017	5/23/2017	6/2/2017	6/11/2017	150		GAA 2017	4,800,000.00		4,800,000.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Confernce		Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	4,655,975.19		4,655,975.19	COA		n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
				BANTAY LANSANGAN		n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
				VACC		n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							
				CCW		n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0137 - Roads	Construction Division	Public Bidding	4/12/2017	4/18/2017	4/25/2017	5/8/2017	5/8/2017	5/9/2017	5/9/2017	5/26/2017	6/5/2017	6/12/2017	180		GAA 2017	26,586,420.00		26,586,420.00
	Construction/ Rehabilitation/ Upgrading of Drainage along National Roads, Manila North Road, KO 177+816 - KO 178+299; KO 179+057 - KO 179+913; KO 180+035- KO 180+178	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		25,518,124.75		25,518,124.75	COA	4/4/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
					BANTAY LANSANGAN	4/4/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
					VACC	4/4/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
					CCW	4/4/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017	4/14/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0138 - Maintenance	Construction Division	Public Bidding	n/a	4/7/2017	n/a	5/2/2017	5/2/2017	5/3/2017	5/3/2017	5/10/2017	5/19/2017	5/29/2017	42		Routine Maint 2017	650,000.00		650,000.00	
	Fabrication/ Installation of RROW Marker & KM Post (New Design) along various National Roads within 6th District	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		645,001.68		645,001.68		COA	n/a	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						BANTAY LANSANGAN	n/a	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						VACC	n/a	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017								
						CCW	n/a	n/a	4/14/2017	4/14/2017	4/14/2017	4/14/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0140 - Bldg.	Construction Division	Public Bidding	4/17/2017	4/20/2017	4/27/2017	5/9/2017	5/9/2017	5/10/2017	5/10/2017	5/10/2017	5/19/2017	5/29/2017	210		EAQ 2016	8,230,906.64		8,230,906.64
	Construction of DPWH Two Storey Material Testing & Laboratory Building, DPWH Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		8,066,280.55		8,066,280.55		COA	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017							
						BANTAY LANSANGAN	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017							
						VACC	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017							
						CCW	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0141 - Roads	Construction Division	Public Bidding	4/17/2017	4/20/2017	4/27/2017	5/9/2017	5/9/2017	5/10/2017	5/10/2017	5/23/2017	6/2/2017	6/11/2017	180		GAA 2017	27,140,120.00		27,140,120.00	
	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads including Drainage Based on Pavement Management System/ Highway Development & Management - 4 (HDM - 4) along Villasis - Malasiqui - San Carlos Road, KO 180+241 - KO 181+000; KO	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		26,054,512.35		26,054,512.35		COA	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						BANTAY LANSANGAN	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						VACC	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						CCW	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
CY 2017 ROJECTS	17AI0142 - Roads	Construction Division	Public Bidding	4/17/2017	4/20/2017	4/27/2017	5/9/2017	5/9/2017	5/10/2017	5/10/2017	5/26/2017	6/5/2017	6/12/2017	129		GAA 2017	36,678,460.00		36,678,460.00	
	Const'n./ Upgrading/ Rehabilitation of Drainage along National Roads - Primary MNR, KO 189+873 - KO 191+450; KO 199+300 - KO 199+956	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		34,863,583.86		34,863,583.86		COA	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						BANTAY LANSANGAN	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						VACC	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						CCW	4/10/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
CY 2017 ROJECTS	17AI0143 - MPB	Construction Division	Public Bidding	n/a	4/26/2017	5/2/2017	5/15/2017	5/15/2017	5/16/2017	5/16/2017	5/25/2017	6/2/2017	6/11/2017	90		GAA 2017	2,673,000.00		2,673,000.00	
	Repair/ Improvement of Pindangan National High School Multi - Purpose Building at Brgy. Pindangan, Alcala, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Confrence	Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		2,619,570.33		2,619,570.33		COA	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						BANTAY LANSANGAN	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						VACC	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						CCW	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
						Date of Receipt of Invitation											REMARKS		
CY 2017 ROJECTS	17AI0145 - School Bldg.	Construction Division	Public Bidding	n/a	4/27/2017	5/4/2017	5/16/2017	5/16/2017	5/17/2017	5/17/2017	6/23/2017	7/3/2017	7/10/2017	60		CY 2016 BEFF Batch 13	1,107,688.35		1,107,688.35
	Construction of One Storey Classroom School Building with Toilet Attached at Mataas na Paaralang Juan C. Laya, San Manuel, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		1,074,453.70		1,074,453.70		COA	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017							
						BANTAY LANSANGAN	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017							
						VACC	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017							
						CCW	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0146 - School Bldg.	Construction Division	Public Bidding	4/24/2017	4/27/2017	5/4/2017	5/16/2017	5/16/2017	5/17/2017	5/17/2017	6/23/2017	7/3/2017	7/10/2017	180		CY 2016 BEFF Batch 13	14,820,114.64		14,820,114.64	
	Construction of Three Storey Nine Classroom School Building at Mataas na Paaralang Juan C. Laya, San Manuel, Pangasinan	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation											REMARKS		
		Total	Mode	CO	Pre-Proc Confrence		Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		14,432,287.14		14,432,287.14	COA		4/17/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
					BANTAY LANSANGAN		4/17/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
					VACC		4/17/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
					CCW		4/17/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0147 - School Bldg.	Construction Division	Public Bidding	n/a	4/7/2017	n/a	5/2/2017	5/2/2017	5/3/2017	5/3/2017	6/23/2017	7/3/2017	7/10/2017	90	CY 2016 BEFF Batch 13	2,215,376.69		2,215,376.69		
	Construction of Two Units One Storey One Classroom School Building with Toilet Attached at Flores Integrated School, San Manuel, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation											REMARKS			
		Total	Mode	CO		Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		2,148,908.84		2,148,908.84		COA	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						BANTAY LANSANGAN	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						VACC	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
						CCW	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0148 - School Bldg.	Construction Division	Public Bidding	4/24/2017	4/27/2017	5/4/2017	5/16/2017	5/16/2017	5/17/2017	5/17/2017	6/23/2017	7/3/2017	7/10/2017	150		CY 2016 BEFF Batch 13	10,162,960.20		10,162,960.20	
	Construction of Three Storey Six Classroom School Building at Flores Integrated School, San Manuel, Pangasinan	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation											REMARKS		
		Total	Mode	CO	Pre-Proc Confrence		Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		9,857,471.44		9,857,471.44	COA		4/17/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
					BANTAY LANSANGAN		4/17/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
					VACC		4/17/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
					CCW		4/17/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AI0150 - Maintenance	Construction	Public Bidding	n/a	4/27/2017	5/4/2017	5/16/2017	5/16/2017	5/17/2017	5/17/2017	5/25/2017	6/2/2017	6/11/2017	15		Routine Maint 2017	1,450,000.00		1,450,000.00
	Repair/Maintenance (Ravelled Sections with Isolated Cracks) along San Nicolas - Natividad - San Quintin - Umingan - Guimba Road, San Quintin & Umingan Section	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS		
		Total	Mode	CO	Pre-Proc Confrence		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		1,425,336.00		1,425,336.00	n/a		4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017							
					n/a		4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
					n/a		4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
					n/a		4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
					n/a		4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
					n/a		4/26/2017	4/26/2017	4/26/2017	4/26/2017	4/26/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AI0153 - Maintenance Repair/ Maintenance (Stone Masonry) along Urdaneta Jct. - Dagupan - Lingayen Road, KO 189+850 - KO 190+050 with exceptions	Construction Division	Public Bidding	n/a	4/28/2017	n/a	5/17/2017	5/17/2017	5/18/2017	5/18/2017	5/26/2017	6/5/2017	6/12/2017	30		Routine Maint 2017	750,000.00		750,000.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Confrence		Pre-Bid Confrence	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	740,000.00		740,000.00	COA		n/a	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
				BANTAY LANSANGAN		n/a	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
				VACC		n/a	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017								
				CCW		n/a	n/a	4/26/2017	4/26/2017	4/26/2017	4/26/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0155 - Flood Control	Construction Division	Public Bidding	4/28/2017	5/3/2017	5/10/2017	6/8/2017	6/8/2017	6/9/2017	6/9/2017	6/23/2017	7/3/2017	7/10/2017	129		GAA 2017	14,700,000.00		14,700,000.00
	Restoration of Dike with Protection Works, Ambayaoan River Control Project, Brgy. San Rafael, San Nicolas, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		13,968,424.74		13,968,424.74		4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017							
						4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017								
						4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017								
						4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0156 - Flood Control	Construction Division	Public Bidding	4/28/2017	5/3/2017	5/10/2017	6/9/2017	6/9/2017	6/13/2017	6/13/2017	6/23/2017	7/3/2017	7/10/2017	102		GAA 2017	9,800,000.00		9,800,000.00
	Construction of Dike with Protection Works, Sabangan River Control Project, San Rafael Centro, San Nicolas, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		9,309,562.85		9,309,562.85		4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017							
						4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017								
						4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017								
						4/21/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0157 - Flood Control <i>Rehabilitation of Dike with Protection Works, Ambayaoan River Control Project, Brgy. Lungao, San Nicolas, Pangasinan</i>	Construction Division	Public Bidding	n/a	5/3/2017	5/10/2017	6/9/2017	6/9/2017	6/13/2017	6/13/2017	6/23/2017	7/3/2017	7/10/2017	80		GAA 2017	4,900,000.00		4,900,000.00	
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation									REMARKS					
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	4,662,435.93		4,662,435.93	COA		n/a	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017								
				BANTAY LANSANGAN		n/a	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017								
				VACC		n/a	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017								
				CCW	n/a	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017	5/2/2017									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0158 - Roads	Construction Division	Public Bidding	n/a	5/5/2017	5/12/2017	5/24/2017	5/24/2017	5/25/2017	5/25/2017	6/23/2017	7/3/2017	7/10/2017	45		GAA 2017	1,980,000.00		1,980,000.00	
	Concreting of Road at Mantacadang - Buenavista Road, Umingan, Pangasinan																			
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation								REMARKS						
	Total	Mode	CO	Pre-Proc Confernce		Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	1,880,972.41		1,880,972.41	COA		n/a	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
				BANTAY LANSANGAN		n/a	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017									
				VACC		n/a	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017									
			CCW	n/a	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017											

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0159 - Roads	Construction Division	Public Bidding	5/2/2017	5/5/2017	5/12/2017	5/24/2017	5/24/2017	5/25/2017	5/25/2017	6/23/2017	7/3/2017	7/10/2017	90		GAA 2017	6,336,000.00		6,336,000.00	
	Concreting of Brgy. Sumabnit Road, Brgy. Sumabnit, Binalonan, Pangasinan	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
						COA	4/25/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
						BANTAY LANSANGAN	4/25/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
						VACC	4/25/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
						CCW	4/25/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0160 - Roads	Construction Division	Public Bidding	n/a	5/5/2017	5/12/2017	5/24/2017	5/24/2017	5/25/2017	5/25/2017	6/23/2017	7/3/2017	7/10/2017	50		GAA 2017	2,277,000.00		2,277,000.00	
	Concreting of Brgy. Bued Road, Brgy. Bued, Binalonan, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
		Total	Mode	CO		Pre-Proc Confernce	Pre-Bid Confernce	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
		2,185,920.00		2,185,920.00		COA	n/a	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
						BANTAY LANSANGAN	n/a	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
						VACC	n/a	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								
						CCW	n/a	5/8/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0161 - Prev. Maint.	Construction Division	Public Bidding	5/5/2017	5/9/2017	5/16/2017	6/6/2017	6/6/2017	6/7/2017	6/7/2017	6/23/2017	7/3/2017	7/10/2017	135		GAA 2017	32,418,400.00		32,418,400.00	
	CONTRACT Cost (Php)					Date of Receipt of Invitation					REMARKS									
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.					Notice of Award	Contract Signing	Delivery /Acceptance			
	30,797,381.96		30,797,381.96		COA	4/28/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					5/8/2017					
					BANTAY LANSANGAN	4/28/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					5/8/2017					
					VACC	4/28/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					5/8/2017					
					CCW	4/28/2017	5/8/2017	5/8/2017	5/8/2017	5/8/2017					5/8/2017					
	Preventive Maintenance Based on Pavement Management System/ Highway Development & Management - 4 (HDM-4) along Villasis - Malasiqui - San Carlos Road, KO 174+153 - KO 174+067; KO 174+450 - KO 174+918; KO 175+520 - KO 176+000; KO 177+000 - KO 178+000																			

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0162 - Maintenance	Construction Division	Public Bidding	n/a	5/12/2017	n/a	5/31/2017	5/31/2017	6/1/2017	6/1/2017	6/23/2017	7/3/2017	7/10/2017	15		Routine Maint 2017	850,000.00		850,000.00
	Repair/ Maintenance of various Bridge Protection Works & Clearing of Waterways within 6th District	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		814,089.84		814,089.84		COA	n/a	n/a	5/15/2017	5/15/2017	5/15/2017	5/15/2017							
						BANTAY LANSANGAN	n/a	n/a	5/15/2017	5/15/2017	5/15/2017	5/15/2017							
						VACC	n/a	n/a	5/15/2017	5/15/2017	5/15/2017	5/15/2017							
						CCW	n/a	n/a	5/15/2017	5/15/2017	5/15/2017	5/15/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity											Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over	Total		Mode	CO	
CY 2017 ROJECTS	17AI0163 - Maintenance	Construction Division	Public Bidding	n/a	5/12/2017	5/19/2017	5/31/2017	5/31/2017	6/1/2017	6/1/2017	6/23/2017	7/3/2017	7/10/2017	17		Routine Maint 2017	1,750,000.00		1,750,000.00	
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance							
	1,720,248.72		1,720,248.72		COA	n/a	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017								
					BANTAY LANSANGAN	n/a	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017									
					VACC	n/a	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017									
					CCW	n/a	5/15/2017	5/15/2017	5/15/2017	5/15/2017	5/15/2017									
	Repair/ Maintenance of Damaged Asphalt Sections along Urdaneta Jct. - Dagupan - Lingayen Road, Brgy. Poblacion - Nancamaliran, Urdaneta City, Pangasinan																			

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0166 - Maintenance	Construction Division	Public Bidding	n/a	5/23/2017		6/13/2017	6/13/2017	6/14/2017	6/14/2017	6/23/2017	7/3/2017	7/10/2017	15		Routine Maint 2017	650,000.00		650,000.00
	Repair/Maintenance of various Bridge Protection Works & Clearing of Waterways within 5th District	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									REMARKS				
		Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		640,000.00		640,000.00		COA	n/a	n/a	5/25/2017	5/25/2017	5/25/2017	5/25/2017							
						BANTAY LANSANGAN	n/a	n/a	5/25/2017	5/25/2017	5/25/2017	5/25/2017							
						VACC	n/a	n/a	5/25/2017	5/25/2017	5/25/2017	5/25/2017							
						CCW	n/a	n/a	5/25/2017	5/25/2017	5/25/2017	5/25/2017							

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0167 <i>Construction of Additional Wards at Umingan Community Hospital, Umingan, Pangasinan</i>	Construction Division	Public Bidding	n/a	5/26/2017	6/2/2017	6/14/2017	6/14/2017	6/15/2017	6/15/2017	6/23/2017	7/3/2017	7/10/2017	120		HFEP 2016	1,099,475.00		1,099,475.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation									REMARKS				
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	1,066,433.07		1,066,433.07	COA		n/a	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017							
				BANTAY LANSANGAN	n/a	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017								
				VACC	n/a	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017							
				CCW	n/a	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017	5/25/2017								

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	17AI0168	Construction Division	Public Bidding	5/25/2017	5/29/2017	6/5/2017	6/19/2017	6/19/2017	6/20/2017	6/20/2017	6/23/2017	7/3/2017	7/10/2017	150		HFEP 2016	9,950,000.00		9,950,000.00
	Construction of Eastern Pangasinan District Hospital at Tayug, Pangasinan	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS			
		Total	Mode	CO		Pre-Proc Confernce	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
						5/19/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017								
						5/19/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017								
						5/19/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017								
						5/19/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017	5/31/2017								

Prepared by:



MARIA WILMA B. CUISON
 BAC Secretariat

Recommending Approval:


DAVID L. PALAGANAS
 BAC Chairman

Approved:

EMMANUEL W. DIAZ, CESE
 OIC - Assistant Regional Director
 Concurrent District Engineer

BY: 
ANDRES M. NICER
 ASST. DISTRICT ENGINEER

PROCUREMENT MONITORING REPORT

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

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

as of June 30, 2017

Code		Procurement		PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity								Source of Fund	ABC (Php)		
PAP	Program/Project	Pre-Bid Conference	Eligibility Check					Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	M-17-0001 Purchase/Delivery of various RBIA Supplies within the District	Maintenance Section	Public Bidding	-	1/13/2017	-	2/2/2017	2/2/2017	2/3/2017	2/4/2017	2/10/2017	2/15/2017	2/22/2017	5 c.d.	Routine Maintenance CY 2017	500,000.00		500,000.00	
		CONTRACT Cost (Php)				Date of Receipt of Invitation								REMARKS					
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		495,270.00		495,270.00	COA	-	-	2/2/2017	2/2/2017	2/3/2017	2/4/2017								
					YACC	-	-	2/2/2017	2/2/2017	2/3/2017	2/4/2017								
			PCCJ	-	-	2/2/2017	2/2/2017	2/3/2017	2/4/2017						Supply/Delivery				
Code		Procurement		PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity								Source of Fund	ABC (Php)		
PAP	Program/Project	Pre-Bid Conference	Eligibility Check					Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	M-17-0002 Supply and Delivery of various Office Supplies & IT Equipment for use in the BMS Unit at Planning & Design Section, DPWH, Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	Planning & Design Section	Public Bidding	-	1/13/2017	-	2/2/2017	2/2/2017	2/3/2017	2/4/2017	2/10/2017	2/15/2017	2/22/2017	5 c.d.	EAO 2016	399,600.00		399,600.00	
		CONTRACT Cost (Php)				Date of Receipt of Invitation								REMARKS					
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		395,630.00		395,630.00	COA	-	-	2/2/2017	2/2/2017	2/3/2017	2/4/2017								
					YACC	-	-	2/2/2017	2/2/2017	2/3/2017	2/4/2017								
			PCCJ	-	-	2/2/2017	2/2/2017	2/3/2017	2/4/2017						Supply/Delivery				
Code		Procurement		PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity								Source of Fund	ABC (Php)		
PAP	Program/Project	Pre-Bid Conference	Eligibility Check					Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	M-17-0003 Supply and Delivery of various Office Supplies for use in DPWH, Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	Administrative Section	Public Bidding	-	1/30/2017	-	2/20/2017	2/20/2017	2/21/2017	2/22/2017	3/1/2017	3/10/2017	3/20/2017	5 c.d.	EAO 2016	600,000.00		600,000.00	
		CONTRACT Cost (Php)				Date of Receipt of Invitation								REMARKS					
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		596,750.00		596,750.00	COA	-	-	2/20/2017	2/20/2017	2/21/2017	2/22/2017								
					YACC	-	-	2/20/2017	2/20/2017	2/21/2017	2/22/2017								
			PCCJ	-	-	2/20/2017	2/20/2017	2/21/2017	2/22/2017						Supply/Delivery				
Code		Procurement		PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity								Source of Fund	ABC (Php)		
PAP	Program/Project	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	M-17-0004 Supply and Installation of IP Based Stackable/Scalable CCTV for use in DPWH, Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	Administrative Section	Public Bidding	-	3/2/2017	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/18/2017	4/27/2017	5/4/2017	5 c.d.	EAO 2016	450,000.00		450,000.00	
		CONTRACT Cost (Php)				Date of Receipt of Invitation								REMARKS					
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		358,000.00		358,000.00	COA	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
					YACC	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
			PCCJ	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017						Supply/Delivery				
Code		Procurement		PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity								Source of Fund	ABC (Php)		
PAP	Program/Project	Pre-Bid Conference	Eligibility Check					Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	M-17-0005 Supply and Delivery of Office Supplies for use in Construction Section, DPWH, Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	Construction Section	Public Bidding	-	3/2/2017	-	3/20/2017	3/20/2017	3/21/2017	3/22/2017	3/27/2017	4/3/2017	4/10/2017	5 c.d.	EAO 2016	399,750.00		399,750.00	
		CONTRACT Cost (Php)				Date of Receipt of Invitation								REMARKS					
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		396,600.00		396,600.00	COA	-	-	3/20/2017	3/20/2017	3/21/2017	3/22/2017								
					YACC	-	-	3/20/2017	3/20/2017	3/21/2017	3/22/2017								
			PCCJ	-	-	3/20/2017	3/20/2017	3/21/2017	3/22/2017						Supply/Delivery				
Code		Procurement		PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity								Source of Fund	ABC (Php)		
PAP	Program/Project	Pre-Bid Conference	Eligibility Check					Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	M-17-0006 Supply and Delivery of Asphalt Materials for use in the Repair/Maintenance along Bekt Bekt Jctn.- Umingan Road, Brgy. Abo - Poblacion, Umingan and San Nicolas - Natividad - San Quintin - Umingan - Gumbla Road, Brgy. Catablan - Das, Umingan	Maintenance Section	Public Bidding	-	3/3/2017	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017	3/28/2017	4/4/2017	4/11/2017	5 c.d.	Routine Maintenance CY 2017	949,000.00		949,000.00	
		CONTRACT Cost (Php)				Date of Receipt of Invitation								REMARKS					
		Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance					
		945,320.00		945,320.00	COA	-	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017								
					YACC	-	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017								
			PCCJ	-	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017						Supply/Delivery				

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Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	M-17-0007 Supply and Delivery of Asphalt Premix for use in the Repair/Maintenance of Damaged Bituminous Pavement along Carmen Jctn.- Manat Road and Binalonan - Aingnan - Sta. Maria Road	Maintenance Section	Public Bidding	-	3/3/2017	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017	3/28/2017	4/4/2017	4/11/2017	5 c.d.	Routine Maintenance CY 2017	899,500.00		899,500.00	
	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	893,500.00		893,500.00		COA	-	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017								
					VACC	-	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017								
					PCCI	-	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017								
CY 2017 PROJECTS	M-17-0008 Supply/Delivery of Tire Outer Casing with Inner Tube & Plugs and various Spare Parts for use of Road Grader HI-2016 as Equipment in the Maintenance Section	Maintenance Section	Public Bidding	-	3/3/2017	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017	3/28/2017	4/4/2017	4/11/2017	5 c.d.	EAO 2016	386,540.00		386,540.00	
	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	384,520.00		384,520.00		COA	-	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017								
					VACC	-	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017								
					PCCI	-	-	3/21/2017	3/21/2017	3/22/2017	3/23/2017								
CY 2017 PROJECTS	M-17-0009 Supply and Delivery of Office Supply for use in the Construction Section, DPWH, Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	Construction Section	Public Bidding	-	3/14/2017	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/18/2017	4/27/2017	5/4/2017	5 c.d.	EAO 2016	480,000.00		480,000.00	
	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	478,000.00		478,000.00		COA	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
					VACC	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
					PCCI	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
CY 2017 PROJECTS	M-17-0010 Supply and Delivery of Asphalt Materials for use in the Repair/Maintenance along Carmen Jctn. - Manat Road, Sta. Tomas - Alcala Section and Urdaneta Jctn. - Dagupan - Lingayen Road, Brgy. Nancamaliran - Catablan, Urdaneta City Section	Maintenance Section	Public Bidding	-	3/14/2017	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/18/2017	4/27/2017	5/4/2017	5 c.d.	Routine Maintenance CY 2017	961,500.00		961,500.00	
	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	956,340.00		956,340.00		COA	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
					VACC	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
					PCCI	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
CY 2016 PROJECTS	M-17-0011 Supply and Delivery of Asphalt Premix for use in the Repair/Maintenance of Damaged Bituminous Pavement alongPangasinan - Nueva Ecija Road and Urdaneta Jctn. - Dagupan - Lingayen Road	Maintenance Section	Public Bidding	-	3/14/2017	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017	4/18/2017	4/27/2017	5/4/2017	5 c.d.	Routine Maintenance CY 2017	978,500.00		978,500.00	
	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	971,800.00		971,800.00		COA	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
					VACC	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
					PCCI	-	-	4/3/2017	4/3/2017	4/4/2017	4/5/2017								
CY 2017 PROJECTS	M-17-0012 Supply/Delivery of various Supplies for use in Human Resource & Administrative Section, DPWH, Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	Administrative Section	Public Bidding	-	3/28/2017	-	4/19/2017	4/19/2017	4/20/2017	4/21/2017	4/26/2017	5/5/2017	5/14/2017	5 c.d.	EAO 2015	338,430.00		338,430.00	
	CONTRACT Cost (Php)			List of Invited Observer	Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	332,800.00		332,800.00		COA	-	-	4/19/2017	4/19/2017	4/20/2017	4/21/2017								
					VACC	-	-	4/19/2017	4/19/2017	4/20/2017	4/21/2017								
					PCCI	-	-	4/19/2017	4/19/2017	4/20/2017	4/21/2017								

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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2016 PROJECTS	M-17-0013 Supply/Delivery of Office Equipment for use in DPWH, Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	Administrative Section	Public Bidding	-	3/28/2017	-	4/19/2017	4/19/2017	4/20/2017	4/21/2017	4/26/2017	5/5/2017	5/14/2017	5 c.d.		EAO 2016	214,000.00		214,000.00
	CONTRACT Cost (Php)		Mode	CO	List of Invited Observer	Date of Receipt of Invitation											REMARKS		
	Total	Pre-Proc Conference				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	210,000.00	-				-	4/19/2017	4/20/2017	4/21/2017	4/26/2017									
		-				-	4/19/2017	4/20/2017	4/21/2017										
			PCCI	-	4/19/2017	4/19/2017	4/20/2017	4/21/2017									Supply/Delivery		
CY 2017 PROJECTS	M-17-0014 Supply/Delivery and Installation of Office Partition and Venetian Blinds for use in Planning & Design Section, DPWH, Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	Planning & Design Section	Public Bidding	-	3/28/2017	-	4/20/2017	4/20/2017	4/21/2017	4/22/2017	4/26/2017	5/5/2017	5/14/2017	5 c.d.		EAO 2016	2,366,639.22		2,366,639.22
	CONTRACT Cost (Php)		Mode	CO	List of Invited Observer	Date of Receipt of Invitation											REMARKS		
	Total	Pre-Proc Conference				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	2,340,000.00	-				-	4/20/2017	4/20/2017	4/21/2017	4/22/2017									
		-				-	4/20/2017	4/20/2017	4/21/2017	4/22/2017									
			PCCI	-	4/20/2017	4/20/2017	4/20/2017	4/21/2017	4/22/2017								Supply/Delivery		
CY 2017 PROJECTS	M-17-0015 Supply/Delivery of Thermoplastic Powder for the Repainting of Faded Road Markings along Pangasinan - Nueva Vizcaya Road, Rosales - Sta. Maria - Tayug Section	Maintenance Section	Public Bidding	-	4/18/2017	-	5/8/2017	5/8/2017	5/9/2017	5/10/2017	5/11/2017	5/16/2017	5/23/2017	5 c.d.		Routine Maintenance CY 2017	947,800.00		947,800.00
	CONTRACT Cost (Php)		Mode	CO	List of Invited Observer	Date of Receipt of Invitation											REMARKS		
	Total	Pre-Proc Conference				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	946,192.00	-				-	5/8/2017	5/9/2017	5/10/2017	5/10/2017									
		-				-	5/8/2017	5/9/2017	5/10/2017										
			PCCI	-	5/8/2017	5/8/2017	5/9/2017	5/10/2017									Supply/Delivery		
CY 2017 PROJECTS	M-17-0016 Supply/Delivery of Thermoplastic Powder for the Repainting of Faded Road Markings along Ensalonan - Aitingan - Sta. Maria Road and Undaneta Jctn. - Dagupan - Lingayen Road	Maintenance Section	Public Bidding	-	5/3/2017	-	5/22/2017	5/22/2017	5/23/2017	5/23/2017	5/24/2017	5/31/2017	6/7/2017	5 c.d.		Routine Maintenance CY 2017	898,450.00		898,450.00
	CONTRACT Cost (Php)		Mode	CO	List of Invited Observer	Date of Receipt of Invitation											REMARKS		
	Total	Pre-Proc Conference				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	896,884.00	-				-	5/22/2017	5/22/2017	5/23/2017	5/23/2017									
		-				-	5/22/2017	5/22/2017	5/23/2017	5/23/2017									
			PCCI	-	5/22/2017	5/22/2017	5/22/2017	5/23/2017	5/23/2017								Supply/Delivery		
CY 2016 PROJECTS	M-17-0017 Supply/Delivery/Fabrication & Installation of Fabric Partitions and Glass Panels for use in Maintenance Section, DPWH, Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	Maintenance Section	Public Bidding	-	5/3/2017	-	5/22/2017	5/22/2017	5/23/2017	5/23/2017	5/24/2017	5/31/2017	6/7/2017	5 c.d.		EAO 2016	1,522,898.37		1,522,898.37
	CONTRACT Cost (Php)		Mode	CO	List of Invited Observer	Date of Receipt of Invitation											REMARKS		
	Total	Pre-Proc Conference				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	1,513,980.00	-				-	5/22/2017	5/22/2017	5/23/2017	5/23/2017									
		-				-	5/22/2017	5/22/2017	5/23/2017	5/23/2017									
			PCCI	-	5/22/2017	5/22/2017	5/22/2017	5/23/2017	5/23/2017								Supply/Delivery		
CY 2017 PROJECTS	M-17-0018 Supply and Delivery of various Laboratory Equipment and Apparatus for Cement & Asphalt Test for use in Quality Assurance Section, DPWH, Pangasinan 3rd DEO, Tumana, Rosales, Pangasinan	Quality Assurance Section	Public Bidding	-	5/3/2017	-	5/22/2017	5/22/2017	5/23/2017	5/24/2017	5/25/2017	6/2/2017	6/11/2017	5 c.d.		EAO 2016	2,586,430.00		2,586,430.00
	CONTRACT Cost (Php)		Mode	CO	List of Invited Observer	Date of Receipt of Invitation											REMARKS		
	Total	Pre-Proc Conference				Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	2,580,840.00	-				-	5/22/2017	5/22/2017	5/23/2017	5/24/2017									
		-				-	5/22/2017	5/22/2017	5/23/2017	5/24/2017									
			PCCI	-	5/22/2017	5/22/2017	5/22/2017	5/23/2017	5/24/2017								Supply/Delivery		

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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 ROJECTS	M-17-0019 Supply and Delivery of various Office Supplies for use in the Agrio Flood Control System, Tumana, Rosales, Pangasinan	Agrio Flood Control Section	Public Bidding	-	5/12/2017	-	5/31/2017	5/31/2017	5/31/2017	6/2/2017	6/6/2017	6/14/2017	6/21/2017	5 c.d.		EAO 2016	500,000.00		500,000.00
						CONTRACT Cost (Php)											REMARKS		
						Total	Mode	CO	List of Invited Observer		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery / Acceptance
						496,350.00		496,350.00	COA		-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017			
									VACC		-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017			Supply/Delivery
									PCCI		-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017			
CY 2017 ROJECTS	M-17-0020 Supply/Delivery of Asphalt Premix for use in the Repair/Maintenance Approach and Shoulder of Bridges along Binatnan - Aseigan - Sta. Maria Road and Pangasinan - Nueva Vicosya Road	Maintenance Section	Public Bidding	-	5/12/2017	-	5/31/2017	5/31/2017	5/31/2017	6/2/2017	6/6/2017	6/14/2017	6/21/2017	5 c.d.		Routine Maintenance CY 2017	895,600.00		895,600.00
						CONTRACT Cost (Php)											REMARKS		
						Total	Mode	CO	List of Invited Observer		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery / Acceptance
						890,960.00		890,960.00	COA		-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017			
									VACC		-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017			Supply/Delivery
									PCCI		-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017			
CY 2017 ROJECTS	M-17-0021 Supply/Delivery of Asphalt Premix for use in the Repair/Maintenance Approach and Shoulder of Bridges along Bakit - Bakit Jctn - Umingan Road and San Nicolas - Netividad - San Quintin - Umingan - Guimba Road	Maintenance Section	Public Bidding	-	5/23/2017	-	6/13/2017	6/13/2017	6/14/2017	6/15/2017	6/20/2017	6/27/2017	7/4/2017	5 c.d.		Routine Maintenance CY 2017	1,198,000.00		1,198,000.00
						CONTRACT Cost (Php)											REMARKS		
						Total	Mode	CO	List of Invited Observer		Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery / Acceptance
						1,192,400.00		1,192,400.00	COA		-	-	6/13/2017	6/13/2017	6/14/2017	6/15/2017			
									VACC		-	-	6/13/2017	6/13/2017	6/14/2017	6/15/2017			Supply/Delivery
									PCCI		-	-	6/13/2017	6/13/2017	6/14/2017	6/15/2017			

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						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AIC0001	Quality Assurance Section	Public Bidding	-	2/23/2017	-	3/14/2017	3/14/2017	3/15/2017	3/16/2017	3/23/2017	3/31/2017	4/9/2017	15 c.d.		GAA CY 2017	287,000.00		287,000.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	293,436.00				COA	-	-	3/14/2017	3/14/2017	3/15/2017	3/16/2017					Drilling of Boreholes, Field & Lab. Test			
					PICE	-	-	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					Bantay Lansangan	-	-	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					PCCI	-	-	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
					CCW	-	-	3/14/2017	3/14/2017	3/15/2017	3/16/2017								
SOIL INVESTIGATION OF THE PROPOSED CONSTRUCTION OF MULTI-STOREY SCHOOL BUILDINGS WITHIN 6TH DISTRICT OF PANGASINAN: 1) Construction of Two (2) Storey; Four (4) Classroom School Building at Bongolen Memorial NHS, San Jose, Urdaneta City, Pangasinan 2) Construction of Multi-Purpose Building at Rosales, Pangasinan 3) Construction of Multi - Purpose Building at Balungao, Pangasinan																			

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AIC0002 SOIL INVESTIGATION OF THE PROPOSED CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS WITHIN 6TH LEGISLATIVE DISTRICT OF PANGASINAN: 1) Construction of Dike Protection Works, Benila RCP at Brgy. Casaratan, San Nicolas, Pangasinan 2) Construction of Dike Protection Works, Ambayasan RCP at Brgy. Pobocion, San Nicolas, Pangasinan 3) Construction of Dike Protection Works, Sabangan RCP at Brgy. San Rafael Centro, San Nicolas, Pangasinan 4) Restoration of Dike with Protection Works, Ambayasan RCP at Brgy. San Rafael, San Nicolas, Pangasinan	Quality Assurance Section	Public Bidding	-	3/15/2017	-	4/5/2017	4/5/2017	4/6/2017	4/7/2017	4/19/2017	4/27/2017	5/4/2017	28 c.d.		GAA CY 2017	287,100.00		287,100.00
	CONTRACT Cost (Php)					Date of Receipt of Invitation										REMARKS			
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	284,229.00		284,229.00	COA	-	-	4/5/2017	4/5/2017	4/6/2017	4/7/2017					Drilling of Boreholes, Field & Lab. Test				
				PICE	-	-	4/5/2017	4/5/2017	4/6/2017	4/7/2017									
				Bantay Lansangan	-	-	4/5/2017	4/5/2017	4/6/2017	4/7/2017									
				PCCI	-	-	4/5/2017	4/5/2017	4/6/2017	4/7/2017									
				CCW	-	-	4/5/2017	4/5/2017	4/6/2017	4/7/2017									

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AIC0003 SOIL INVESTIGATION OF THE PROPOSED CONSTRUCTION/MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS WITHIN 6TH LEGISLATIVE DISTRICT OF PANGASINAN: 1) Agno River Basin & Allied River Flood Control Project – Construction of Dike with Protection Works using Gabions & Mattresses, Brgy. Bantog, San Quintin, Pangasinan 2) Agno River Basin & Allied River Flood Control Project – Construction of River Bank Control Works, Brgy. Angayan, Belungao, Pangasinan 3) Agno River Basin & Allied River Flood Control Project – Construction/Extension of Dike with Protection Works using Mattresses, Brgy. Cacundungan – San Maximo, Natived, Pangasinan 4) Rehabilitation of Dike with Protection Works, Ambayasan RCP at Brgy. Lungao, San Nicolas, Pangasinan	Quality Assurance Section	Public Bidding	-	3/17/2017	-	4/6/2017	4/6/2017	4/7/2017	4/8/2017	4/18/2017	4/27/2017	5/4/2017	30 c.d.		GAA CY 2017	326,700.00		326,700.00
	CONTRACT Cost (Php)				List of Invited Observer	Date of Receipt of Invitation											REMARKS		
	Total	Mode	CO	Pre-Proc Conference		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	322,200.00		322,200.00	COA	-	-	4/6/2017	4/6/2017	4/7/2017	4/8/2017					Drilling of Boreholes, Field & Lab. Test				
				PICE	-	-	4/6/2017	4/6/2017	4/7/2017	4/8/2017									
				Bantay Lansangan	-	-	4/6/2017	4/6/2017	4/7/2017	4/8/2017									
				PCCI	-	-	4/6/2017	4/6/2017	4/7/2017	4/8/2017									
				CCW	-	-	4/6/2017	4/6/2017	4/7/2017	4/8/2017									

PROCUREMENT MONITORING REPORT

(Department of Public Works and Highways, Rosales, Pangasinan)
Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan
as of June 30, 2017

Code PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc. Conference	Adv./Post of AIED	Annual Procurement Activity										Source of Fund	ABC (Php)		
						Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Acceptance Turn Over		Total	Mode	CO
CY 2017 PROJECTS	17AIC0004 SOIL INVESTIGATION OF THE PROPOSED WIDENING/REPLACEMENT OF BRIDGES ALONG NATIONAL ROADS WITHIN 5TH & 6TH LEGISLATIVE DISTRICT OF PANGASINAN: 1) Widening of Permanent Bridges to More Than Two (2) Lanes at Hining Bridge 1 along San Nicolas – Natidad – San Quintin – Umingan – Guimba Road, Brgy. Nining, San Nicolas, Pangasinan 2) Widening of Permanent Bridges to More Than Two (2) Lanes at San Miguel Bridge along San Nicolas – Natidad – San Quintin – Umingan – Guimba Road, Brgy. San Miguel, Natidad, Pangasinan 3) Widening of Permanent Bridges to More Than Two (2) Lanes at Halabog Bridge along San Nicolas – Natidad – San Quintin – Umingan – Guimba Road, Brgy. San Miguel, Pangasinan 4) Replacement of Permanent Weak Bridges at C.P. Primicias Bridge along Binakonan – Aisingan – Sta. Maria Road, Brgy. Poblacion, Binakonan, Pangasinan 5) Replacement of Permanent Bridges at Cauringan Bridge along Manila North Road, Brgy. Cauringan, Sison, Pangasinan	Quality Assurance Section	Public Bidding	-	5/12/2017	5/19/2017	5/31/2017	5/31/2017	6/1/2017	6/2/2017	6/6/2017	6/14/2017	6/21/2017	60 c.d.		CY 2017	1,584,000.00		1,584,000.00
	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	1,578,500.00			COA	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				PICE	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				Bantay Lansangan	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				PCCI	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				CCW	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
															Drilling of Boreholes, Field & Lab. Test				
CY 2016 PROJECTS	16AIC0005 SOIL INVESTIGATION OF THE PROPOSED WIDENING/REPLACEMENT OF BRIDGES ALONG NATIONAL ROADS WITHIN 5TH & 6TH LEGISLATIVE DISTRICT OF PANGASINAN: 1) Widening of Permanent Bridges to More Than Two (2) Lanes at Don Teofilo Sison Bridge along Mangaldan – Manaoag – Binakonan Road, Brgy. Maraboc, Laoac, Pangasinan 2) Widening of Permanent Bridges to More Than Two (2) Lanes at Maraboc Bridge along Mangaldan – Manaoag – Binakonan Road, Brgy. Maraboc, Laoac, Pangasinan 3) Widening of Permanent Bridges to More Than Two (2) Lanes at Angayan Bridge along Bakit – Bakit Jctn. – Umingan Road, Brgy. Angayan Norte, Umingan, Pangasinan 4) Replacement of Permanent Weak Bridges at San Aurelio Bridge 2 along Bakit – Bakit Jctn. – Umingan Road, Brgy. San Aurelio, Balungao, Pangasinan	Quality Assurance Section	Public Bidding	-	5/12/2017	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017	6/6/2017	6/14/2017	6/21/2017	105 c.d.		CY 2017	792,000.00		792,000.00
	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	776,160.00			COA	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				PICE	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				Bantay Lansangan	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				PCCI	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				CCW	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
															Drilling of Boreholes, Field & Lab. Test				
CY 2017 PROJECTS	17AIC0006 SOIL INVESTIGATION OF THE PROPOSED WIDENING/REPLACEMENT OF BRIDGES ALONG NATIONAL ROADS WITHIN 6TH LEGISLATIVE DISTRICT OF PANGASINAN: 1) Widening of Permanent Bridges to More Than Two (2) Lanes at Tumana Bridge along Pangasinan – Nueva Viscaya Road, Brgy. Tumana East, Rosales, Pangasinan 2) Widening of Permanent Bridges to More Than Two (2) Lanes at Boncato Bridge along Pangasinan – Nueva Viscaya Road, Brgy. San Mariano, Tayug, Pangasinan 3) Widening of Permanent Bridges to More Than Two (2) Lanes at Tayug Cadre 1 along Tayug Cadre Road, Brgy. Magallanes, Tayug, Pangasinan 4) Widening of Permanent Bridges to More Than Two (2) Lanes at Tayug Cadre 2 along Tayug Cadre Road, Brgy. Magallanes, Tayug, Pangasinan	Quality Assurance Section	Public Bidding	-	5/12/2017	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017	6/6/2017	6/14/2017	6/21/2017	30 c.d.		CY 2017	792,000.00		792,000.00
	CONTRACT Cost (Php)				Date of Receipt of Invitation										REMARKS				
	Total	Mode	CO	List of Invited Observer	Pre-Proc Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery /Acceptance						
	780,900.00			COA	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				PICE	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				Bantay Lansangan	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				PCCI	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
				CCW	-	-	5/31/2017	5/31/2017	6/1/2017	6/2/2017									
															Drilling of Boreholes, Field & Lab. Test				