ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of December 29, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
[illegible]	Repair/Maintenance of DPWH Building Pangasinan IV DEO, Tuliao, Sta. Barbara, Pangasinan	DPWH-Pangasinan IV (DEO)	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				Regular [illegible]	[illegible]			[illegible]			[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
17A[illegible]	Repair/Rehab. Of San Carlos-Calasiao Road, Kb.203+198 - Kb.203+214 R/S, Kb. 204+258 - Kb.204+284 B/S, San Carlos City, Repair/Maintenance of Judge Jose De Venecia Sr. Ave. Road, Kb.207+775 - Kb.207+925 R/S, Bamboang, Calasiao, Repair/Maintenance of Camilleg-Wawa-Bayambang-Malasiqui-Sta. Barbara Road, Kb.178+300 - Kb.178+500 L/S, Bayambang, Pangasinan	DPWH-[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]				DPWH [illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
17A[illegible]	Concreting of Brgy. Bolaoit FMR, Malasiqui Pangasinan	DPWH-Pangasinan IV (DEO)	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
17A[illegible]	Concreting of Brgy. Magtaling FMR, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Concreting of Brgy. Pias FMR, Mapandan, Pangasinan	DPWH-Pangasinan IV DEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
17A[illegible]	Concreting of Brgy. Baleng FMR, Bayambang, Pangasinan	DPWH-Pangasinan IV DEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Concreting of Brgy. Lepa FMR, Malasiqui, Pangasinan	DPWH-Pangasinan IV DEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
17A[illegible]	Construction of One (1) Storey Four (4) Classroom School Building at Gulman E/S, Malasiqui, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Potocan P.S, Malasiqui, Pangasinan	DPWH-[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	2813,24[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
17A[illegible]	Construction of One (1) Storey Three (3) Classroom School Building at Caturay E/S, Bayambang, Pangasinan	DPWH-Pangasinan IV DEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Jose Macam Paningbatan Sr., San Carlos City, Pangasinan	DPWH-Pangasinan [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Three (3) Classroom School Building at Bueneag E/S, Bayambang, Pangasinan	DPWH-[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Five (5) Classroom School Building at Olea E/S, Malasiqui, Pangasinan	DPWH-[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

[illegible]	Construction of One (1) Storey Five (5) Classroom School Building at Warding E/S, Bayambang, Pangasinan	Office of the Provincial CEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Four (4) Classroom School Building at Langiran E/S, Bayambang, Pangasinan	DPWM, Pangasinan IV [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Four (4) Classroom School Building at Doyong Centro E/S, Calasiao, Pangasinan	[illegible] Pangasinan IV [illegible]	Public Building	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Three (3) Classroom School Building at Warding E/S, Bayambang, Pangasinan	[illegible]	Public Building	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Three (3) Classroom School Building at Inirangan E/S, Bayambang, Pangasinan	DPWM, Pangasinan IV CEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Carungay E/S, Bayambang, Pangasinan	DPWM, Pangasinan IV CEO	Public Building	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Manambong Sur E/S, Bayambang, Pangasinan	DPWM, Pangasinan IV CEO	Public Building	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Bersalse Q. Jimenez E/S, Malasiqui, Pangasinan	DPWM, Pangasinan IV CEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Banzal E/S, Sta. Barbara, Pangasinan	DPWM, Pangasinan IV CEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at San Miguel E/S, Calasiao, Pangasinan	DPWM, Pangasinan IV CEO	Public Building	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Idol-Idol E/S, Calasiao, Pangasinan	DPWM, Pangasinan IV CEO	Public Building	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction Protection Works along Agno River, Tolbang Section, Bayambang, Pangasinan	DPWM, Pangasinan IV CEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of Protection Works along Agno River, Amancosiling Section, Bayambang, Pangasinan	DPWM, Pangasinan IV CEO	Public Building	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Repair/Maintenance of Carmen Jct.-Bayambang-Manaoag-Road, KO.208+986 - KO.208+963 (L/S) and KO. 208+740 - KO.208+963 (R/S), San	DPWM, Pangasinan IV CEO	Public [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Don Vicente G. Ferrer E/S, San Carlos City, Pangasinan	DPWM, Pangasinan IV CEO	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Julian Valerio Resuello E/S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Mestizo Norte E/S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Payar E/S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey Two (2) Classroom School Building at Guglew I.S., San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 1, Bacnar NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 1, Mabalbalino NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 2, Mabalbalino NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 1, Salinap NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 2, Salinap NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building, Abanon NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building, Cobol NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building, Doyong NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building, Libmanan NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building, Pangalangan NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building, Tamayo NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4,0191	Construction of One (1) Storey, Multi Purpose Workshop Building, Tareco I/S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 2, Bacnar NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 3, Mabalbalo NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 2, Colling NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 1, Colling NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 3, Salinap NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17A[illegible]	Construction of One (1) Storey Two (2) Units, Multi Purpose Workshop Building Taedoc NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
17A[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building, Libas NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Construction of One (1) Storey, Multi Purpose Workshop Building 3, Colling NHS, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	Installation of Structural Caissons for Pangasinan IV DEO Office	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Total Alloted Budget of Procurement Activities	181,517,912.92
Total Contract Price of Procurement Activites Conducted	177,728,243.92
Total Savings (Total Alloted Budget - Total Contract Price)	3,789,669.00

ON-GOING PROCUREMENT ACTIVITIES

[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Salinap E/S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Mapandan NHS, Mapandan, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at San Vicente E/S, Calasiao, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO

[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Lokeb Norte NHS, Malasiqui, Pangasinan	DPWH, [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						BEF	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Matic-Matic NHS, Sta. Barbara, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Pagal E/S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Caoayan-Kiling E/S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Tarece I.S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Agdao I.S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Six (6) Classroom School Building at Bolaoit E/S, Malasiqui, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Two (2) Storey Six (6) Classroom School Building at Goa NHS, Malasiqui, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Six (6) Classroom School Building at Lokeb-Norte E/S, Malasiqui, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Don Pedro NHS, Malasiqui, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Payapa E/S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Calitiling E/S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Eight (8) Classroom School Building at Bolang NHS, Bayambang, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Eight (8) Classroom School Building at Bogtong E/S, Malasiqui, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Two (2) Storey Six (6) Classroom School Building at Malasi Rehamontan NHS, Bayambang, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Six (6) Classroom School Building at Calasiao C/S, Calasiao, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Three (3) Storey Six (6) Classroom School Building at Lokeb Sur NHS, Malasiqui, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO

[illegible]	Construction of Three (3) Storey Six (6) Classroom School Building at Abanon C/S, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Three (3) Storey Six (6) Classroom School Building at Balite Sur E/S, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Three (3) Storey Six (6) Classroom School Building at Ignacio E/S, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Three (3) Storey Six (6) Classroom School Building at Aponit E/S, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Three (3) Storey Six (6) Classroom School Building at Bolosan Caingal E/S, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Three (3) Storey Six (6) Classroom School Building at Pangalaogan E/S, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Three (3) Storey Six (6) Classroom School Building at Ano E/S, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Three (3) Storey Six (6) Classroom School Building at Baldog E/S, San Carlos City, Pangasinan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Three (3) Storey Six (6) Classroom School Building at Bacnar E/S, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Four (4) Storey Eight (8) Classroom School Building at Payas NHS, Sta. Barbara, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						BEFF [illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A0148	Construction of Four (4) Storey Eight (8) Classroom School Building at Daniel Maramba NHS, Sta. Barbara, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A0[illegible]	Construction of Four (4) Storey Eight (8) Classroom School Building at Tanolong NHS, Bayambang, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						BEFF [illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Four (4) Storey Eight (8) Classroom School Building at Bacnar NHS, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Four (4) Storey Twelve (12) Classroom School Building at Nalsian-Toming NHS, Malasiqui, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A[illegible]	Construction of Four (4) Storey Twelve (12) Classroom School Building at Doyong-Malabago NHS, Calasiao, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						BEFF [illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A0124	Construction of Two (2) Storey Four (4) Classroom School Building at Bogacan E/S, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of Two (2) Storey Four (4) Classroom School Building at Quiotong E/S, San Carlos City, Pangasinan	DPWH- [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO

[illegible]	Construction of Four (4) Storey Eight (8) Classroom School Building at Candido Marcellano E/S, San Carlos City, Pangasinan	CP[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						COA [illegible] PPC [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
[illegible]	Construction of One (1) Storey Five (5) Classroom School Building at Bani E/S, Bayambang, Pangasinan	CP[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						COA RE [illegible] LGU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
17A.d	Construction of One (1) Storey Five (5) Classroom School Building at Amancosiling E/S, Bayambang, Pangasinan	CP[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						[illegible]	[illegible]						[illegible] LGU	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		Not Yet Awarded Pending Receipt of SARO
																	Total Alloted Budget of On-going Procurement Activities	505,440,231.11												

Prepared by:

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BAC Secretariat

Recommended for Approval by:

EDITA L. MANUEL
BAC Chairperson

APPROVED:

SIMPLICIO D. GONZALES
Head of the Procuring Entity

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of December 29, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
170001	Furnishing and delivery of various supplies for use of DPWH-Pangasinan IV District Engineering Office, Sta. Barbara, Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	1/25/2017	N/A	2/14/2017	2/14/2017	2/14/2017	2/14/2017	2/17/2017	2/20/2017	2/20/2017			GOP	382,888.80			381,986.00			[illegible]	N/A	2/7/2017	2/7/2017	2/7/2017	2/7/2017		
170002	Furnishing and delivery of materials for use of cracks and joint sealing of concrete and bituminous pavement along national roads within the 3rd congressional district (work category #10)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	2/15/2017	N/A	2/27/2017	2/27/2017	2/27/2017	2/27/2017	3/2/2017	3/3/2017	3/3/2017			GOP	736,000.00			734,800.00			[illegible]	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017		
170003	Furnishing and delivery of materials for use in premix patching bituminous and concrete pavement along national roads within the 3rd congressional district (work category #10).	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	2/15/2017	N/A	2/27/2017	2/27/2017	2/27/2017	2/27/2017	3/2/2017	3/3/2017	3/3/2017			GOP	750,000.00			749,250.00			[illegible]	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017		
170004	Furnishing and delivery of materials for use in the penetration patching and replacement of bituminous pavements along national roads within the 3rd congressional district (work category #10)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	2/15/2017	N/A	2/27/2017	2/27/2017	2/27/2017	2/27/2017	3/2/2017	3/3/2017	3/3/2017			GOP	585,600.00			585,000.00			[illegible]	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017		
170005	Furnishing and delivery of materials for use in the centerline lanaline and pedestrian crosswalk thermoplastic marking along national roads within the 3rd congressional district (work category #18)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	2/15/2017	N/A	2/27/2017	2/27/2017	2/27/2017	2/27/2017	3/2/2017	3/3/2017	3/3/2017			GOP	693,630.00			692,630.00			[illegible]	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017		
170006	Furnishing and delivery of materials for use in manual patching of unpaved shoulder along national roads within the 3rd congressional district (work category #16)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	2/15/2017	N/A	2/27/2017	2/27/2017	2/27/2017	2/27/2017	3/2/2017	3/3/2017	3/3/2017			GOP	600,000.00			599,476.50			[illegible]	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017		
170007	Furnishing and delivery of materials for use in bridge repainting of Romulo Bridge along camiling-wawa-bayambang-malasiqui-sta.barbara road, Km 173+280, Wawa, Bayambang, Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	2/15/2017	N/A	2/27/2017	2/27/2017	2/27/2017	2/27/2017	3/2/2017	3/3/2017	3/3/2017			GOP	645,000.00			643,845.00			[illegible]	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017		
170008	Furnishing and delivery of various materials for bridge repainting(work category #17), repainting of guardrail maintenance (work category#15), and centerline lanaline and pedestrian crosswalk repainting(work category#18) along 3rd congressional district, Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	2/15/2017	N/A	2/27/2017	2/27/2017	2/27/2017	2/27/2017	3/2/2017	3/3/2017	3/3/2017			GOP	859,750.00			857,310.00			[illegible]	N/A	2/20/2017	2/20/2017	2/20/2017	2/20/2017		

170009	Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (part 2)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	3/1/2017	3/8/2017	3/10/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/29/2017	3/30/2017	3/31/2017			GOP	1,682,962.00			1,680,962.00			[illegible]	3/10/2017	3/14/2017	3/14/2017	3/14/2017	3/14/2017		
170010	Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (part 3)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	3/1/2017	3/8/2017	3/10/2017	3/21/2017	3/21/2017	3/21/2017	3/21/2017	3/29/2017	3/30/2017	3/31/2017			GOP	1,325,785.00			1,325,787.00			[illegible]	3/3/2017	3/14/2017	3/14/2017	3/14/2017	3/14/2017		
170011	Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (part 4)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	3/8/2017	3/14/2017	3/17/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	4/7/2017	4/10/2017	4/11/2017			GOP	1,495,872.00			1,493,872.00			[illegible]	3/10/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017		
170012	Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (part 5)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	3/8/2017	3/14/2017	3/17/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	4/7/2017	4/11/2017	4/11/2017			GOP	1,504,778.00			1,502,778.00			[illegible]	3/10/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017		
170013	Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (part 6)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	3/8/2017	3/14/2017	3/17/2017	3/30/2017	3/30/2017	3/30/2017	3/30/2017	4/7/2017	4/11/2017	4/12/2017			GOP	1,522,584.00			1,520,584.00			[illegible]	3/10/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017		
170014	Furnishing & Delivery for procurement of various materials and other equipment use at DPWH Pangasinan IV District Engineering Office	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	3/8/2017	3/15/2017	3/17/2017	3/31/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/11/2017	4/12/2017			GOP	1,014,000.00			1,013,000.00			[illegible]	3/10/2017	3/23/2017	3/23/2017	3/23/2017	3/23/2017		
170015	Furnishing & Delivery of materials for use in the centerline, laneline and pedestrian crosswalk thermoplastic marking along National Road w/in the 3rd Congressional District, Pangasinan (Work category #18)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	3/17/2017	N/A	3/31/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/11/2017	4/12/2017			GOP	270,330.00			269,730.00			[illegible]	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017		
170016	Furnishing & Delivery of materials for use in the penetration patching and replacement of bituminous pavements along National Road w/in the 3rd Congressional District, Pangasinan (Work category #10)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	3/17/2017	N/A	3/31/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/11/2017	4/12/2017			GOP	510,000.00			509,500.00			[illegible]	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017		
170017	Furnishing & Delivery of materials for use of cracks and joints sealing of concrete and bituminous pavements along National Road w/in the 3rd Congressional District, Pangasinan (Work category #10)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	3/17/2017	N/A	3/31/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/11/2017	4/12/2017			GOP	818,000.00			816,800.00			[illegible]	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017		
170018	Furnishing & Delivery of materials of manual patching of unpaved shoulder along National Road w/in the 3rd Congressional District, Pangasinan (Work category #15).	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	3/17/2017	N/A	3/31/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/11/2017	4/12/2017			GOP	300,000.00			299,486.12			[illegible]	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017		
170019	Furnishing & Delivery of materials for use in premix patching bituminous and concrete pavement along National Road w/in the 3rd Congressional District, Pangasinan (Work category #10)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	3/17/2017	N/A	3/31/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/11/2017	4/12/2017			GOP	750,000.00			749,250.00			[illegible]	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017		

170020	Furnishing & Delivery of various materials for repainting of guardrail maintenance, Bridge repainting and centerline lateline and pedestrian crosswalk repainting along National Road w/in the 3rd Congressional District, Pangasinan (Work category #18)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	3/17/2017	N/A	3/31/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/11/2017	4/12/2017			GOP	341,000.00			340,485.00			[redacted]	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017		
170021	Furnishing & Delivery of materials for use in Bridge repainting of Rosario Bridge along Camling-wawa-bayambang-malasiqui-sta. Barbara road, Km 173+280, Wawa, Bayambang, Pangasinan (Phase II)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	3/17/2017	N/A	3/31/2017	3/31/2017	3/31/2017	3/31/2017	4/10/2017	4/11/2017	4/12/2017			GOP	687,185.00			685,870.00			[redacted]	N/A	3/23/2017	3/23/2017	3/23/2017	3/23/2017		
170022	Furnishing & Delivery of materials of various Apparatus/Equipment at Quality Assurance Section Laboratory (Part 7)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	3/14/2017	3/21/2017	3/23/2017	4/3/2017	4/3/2017	4/3/2017	4/3/2017	4/10/2017	4/11/2017	4/12/2017			GOP	2,374,400.00			2,372,400.00			[redacted]	3/16/2017	4/3/2017	4/3/2017	4/3/2017	4/3/2017		
170023	Furnishing & Delivery of materials of various Apparatus/Equipment a Quality Assurance Section Laboratory (Part 8)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	3/21/2017	N/A	4/3/2017	4/3/2017	4/3/2017	4/3/2017	4/10/2017	4/11/2017	4/12/2017			GOP	504,984.00			503,984.00			[redacted]	N/A	3/28/2017	3/28/2017	3/28/2017	3/28/2017		
170024	Furnishing & Delivery of materials for use in DPWH – Pangasinan IV District Engineering Office, Sta. Barbara, Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	3/21/2017	N/A	4/3/2017	4/3/2017	4/3/2017	4/3/2017	4/10/2017	4/11/2017	4/12/2017			GOP	320,000.00			319,200.00			[redacted]	N/A	3/28/2017	3/28/2017	3/28/2017	3/28/2017		
170025	Furnishing & Delivery of materials for use in resurfacing of unpaved shoulder along National Roads w/in 3rd Congressional District, Pangasinan (Works Category #11)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	3/22/2017	N/A	4/3/2017	4/3/2017	4/3/2017	4/3/2017	4/10/2017	4/11/2017	4/12/2017			GOP	300,000.00			298,461.24			[redacted]	N/A	3/28/2017	3/28/2017	3/28/2017	3/28/2017		
170026	Furnishing & Delivery of materials for use in DPWH – Pangasinan IV DEO, Dump Truck/SAN 352	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	4/4/2017	N/A	4/17/2017	4/17/2017	4/17/2017	4/17/2017	4/25/2017	4/26/2017	4/27/2017			GOP	119,650.00			117,650.00			[redacted]	N/A	4/10/2017	4/10/2017	4/10/2017	4/10/2017		
170027	Furnishing & Delivery of Tools for use in the Inventory & Condition Survey for Road and Bridge Information Application (RBIA) along National Roads	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	4/7/2017	N/A	4/19/2017	4/19/2017	4/19/2017	4/19/2017	4/27/2017	4/28/2017	5/2/2017			GOP	350,000.00			348,750.00			[redacted]	N/A	4/12/2017	4/12/2017	4/12/2017	4/12/2017		
170028	Furnishing and Delivery of Materials for the Construction of Cross Drainage (RCPC) along Carmen Jct.-Bayambang-Manaoi Road K0 212+110, Tandoc San Carlos City, Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	4/11/2017	N/A	4/25/2017	4/25/2017	4/25/2017	4/25/2017	5/2/2017	5/3/2017	5/8/2017			GOP	199,301.02			199,501.02			[redacted]	N/A	4/18/2017	4/18/2017	4/18/2017	4/18/2017		
170029	Furnishing and Delivery for the Procurement of various materials for the Implementation of International Standards Organization (ISO)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	4/17/2017	4/25/2017		5/8/2017	5/8/2017	5/9/2017	5/9/2017	5/17/2017	5/18/2017	5/19/2017			GOP	1,823,389.51			1,822,359.51			[redacted]		5/2/2017	5/2/2017	5/2/2017	5/2/2017		
170030	Procurement of Laptop use at DPWH – Pangasinan IV District Engineering Office	DPWH-PANGASINAN IV DISTRICT ENGINEERING	Public Bidding	N/A	5/3/2017	N/A	5/16/2017	5/16/2017	5/16/2017	5/16/2017	5/22/2017	5/24/2017	5/25/2017			GOP	617,500.00			616,500.00			[redacted]	N/A	5/9/2017	5/9/2017	5/9/2017	5/9/2017		

170031	Furnishing and delivery of various materials for use in Janitorial Services and Office Supplies at DPWH – Pangasinan IV District Engineering Office	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	5/5/2017	N/A	5/18/2017	5/16/2017	5/16/2017	5/16/2017	5/23/2017	5/24/2017	5/25/2017			GOP	557,103.00			556,153.00			[illegible]	N/A	5/9/2017	6/6/2017	6/9/2017	6/9/2017		
170032	Furnishing and delivery for the procurement of cubicle materials for the implementation of International Standard Organization	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	5/5/2017	5/12/2017	5/19/2017	5/26/2017	5/25/2017	5/25/2017	5/25/2017	6/1/2017	6/2/2017	6/5/2017			GOP	3,000,000.00			2,998,000.00			[illegible]	5/12/2017	5/18/2017	5/18/2017	5/18/2017	5/18/2017		
170033	Furnishing and delivery of various materials for Bridge Repainting along National Road within the Third Congressional District (Work Category #12)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	5/18/2017	N/A	5/30/2017	5/30/2017	5/30/2017	5/30/2017	6/8/2017	6/9/2017	6/13/2017			GOP	100,000.00			99,280.00			[illegible]	N/A	5/23/2017	5/23/2017	5/23/2017	5/23/2017		
170034	Furnishing and delivery of materials for the Centerline Laneline (Work Category #8) and Pedestrian Crosswalk Thermoplastic Markings (Work Category #18), Bridge Repainting Centerline Laneline and Pedestrian Crosswalk repainting (Work Category #17) and Guardrail Maintenance (Work Category #15) along National Road within the Third Congressional District (Cluster I)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	5/22/2017	N/A	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/14/2017	6/15/2017	6/16/2017			GOP	811,330.00			810,310.00			[illegible]	N/A	5/28/2017	5/28/2017	5/28/2017	5/28/2017		
170035	Furnishing and delivery of materials for use of Premix Patching Bituminous and Concrete Pavement (Category #10) and Penetration Patching & Replacement of Bituminous & Concrete Pavement (Category #10) along National Road within the Third Congressional District (Cluster II)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	5/16/2017	5/22/2017	3/30/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/14/2017	6/15/2017	6/16/2017			GOP	1,878,400.00			1,878,700.00			[illegible]	3/30/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017		
170036	Furnishing and delivery of materials for use of Manual Patching of Unpaved Shoulder (Work Category#15) and Resurfacing of Unpaved shoulders (Category# 11) along National Road within the Third Congressional District (Cluster III)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	5/22/2017	N/A	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/14/2017	6/15/2017	6/16/2017			GOP	800,000.00			797,851.00			[illegible]	N/A	6/5/2017	6/5/2017	6/5/2017	6/5/2017		
170037	Furnishing and delivery of materials for use in Fabrication/Installation of Drainage Markers (category#10), Installation of Road Safety Devices (category #18) and Fabrication/Installation of Regulatory Signs and Delineators Category #12) along National Road within the Third Congressional District (Cluster IV)	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	5/16/2017	5/22/2017	5/30/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017	6/14/2017	6/15/2017	6/16/2017			GOP	1,543,200.00			1,542,200.00			[illegible]	5/30/2017	6/5/2017	6/5/2017	6/5/2017	6/5/2017		
170038	Furnishing and delivery of various supplies for use in DPWH – Pangasinan IV District Engineering Office / Commission on Audit	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	N/A	5/22/2017	N/A	6/5/2017	6/5/2017	6/5/2017	6/5/2017	11/15/2017	11/18/2017	6/16/2017			GOP	353,750.00			352,950.00			[illegible]	N/A	6/5/2017	6/5/2017	6/5/2017	6/5/2017		

RFQ 0018	Procurement of GAD Medical Kit and Medical Instrument for use at DPWH Pangasinan IV District Engineering Office, Sta. Barbara, Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Small Value Procurement	N/A	11/22/2017	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/18/2017					GOP	80,000.00			89,300.00				N/A	12/8/2017	12/8/2017	12/8/2017	12/8/2017		
RFQ 0019	Repair and Maintenance of DPWH Pangasinan IV DEO Equipment (Road Grader/NI-2034, Vibrator Roller/Z18-274 and Dump Truck SCH-782, SHV-249 and SLF-150	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Small Value Procurement	N/A	11/22/2017	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/18/2017					GOP	281,420.00			290,420.00				N/A	12/8/2017	12/8/2017	12/8/2017	12/8/2017		
RFQ 0020	Procurement of Labor, Parts and materials for the Repair of Aircon System of DPWH Pangasinan IV DEO service vehicle w/ plate No TTW-702	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Small Value Procurement	N/A	11/22/2017	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/18/2017					GOP	38,680.00			38,150.00				N/A	12/8/2017	12/8/2017	12/8/2017	12/8/2017		
RFQ 0021	Procurement of Labor, Parts and materials for the Repair of Aircon System of DPWH Pangasinan IV DEO service vehicle w/ plate No SFT-282	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Small Value Procurement	N/A	11/22/2017	N/A	12/13/2017	12/13/2017	12/13/2017	12/13/2017	12/18/2017					GOP	34,600.00			34,000.00				N/A	12/8/2017	12/8/2017	12/8/2017	12/8/2017		
RFQ 0022	Procurement of Geotagging Device For Multi-Year Programming and Scheduling Application (MYPS) for use at DPWH Pangasinan IV District Engineering Office, Sta. Barbara, Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Small Value Procurement	N/A	11/22/2017	N/A	12/15/2017	12/15/2017	12/15/2017	12/15/2017	12/18/2017					GOP	230,799.99			229,195.65				N/A	12/8/2017	12/8/2017	12/8/2017	12/8/2017		
RFQ 0023	Procurement of Various Materials use at DPWH Pangasinan IV District Engineering Office	DPWH-PANGASINAN IV DISTRICT ENGINEERING	Small Value Procurement	N/A	12/8/2017	N/A	12/19/2017	12/19/2017	12/19/2017	12/19/2017	12/22/2017					GOP	60,000.00			59,600.00				N/A	12/12/2017	12/12/2017	12/12/2017	12/12/2017		
17A41	Furnishing & Delivery of Fabrication/Installation of Road Safety Devices along National Roads within the 3rd Congressional District.	DPWH-PANGASINAN IV DISTRICT ENGINEERING	Public Bidding	10/30/2017	11/8/2017	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	12/6/2017	12/11/2017	12/13/2017			GOP	1,047,000.00			1,045,000.00				11/8/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017		
17A42	Acquisition of Multi-Purpose Vehicle for Monitoring, Supervision and Management of various infrastructure projects in the conduct of survey and site investigation along 3rd Congressional District, Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	10/30/2017	11/8/2017	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	12/6/2017	12/11/2017	12/13/2017			GOP	2,700,000.00			2,525,000.00				11/8/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017		
17A43	Furnishing & Delivery in the Resurfacing/Manual Patching of Unpaved Shoulder along 3rd Congressional District, Pangasinan	DPWH-PANGASINAN IV DISTRICT ENGINEERING OFFICE	Public Bidding	10/30/2017	11/8/2017	11/13/2017	11/24/2017	11/24/2017	11/24/2017	11/24/2017	12/6/2017	12/11/2017	12/13/2017			GOP	1,000,000.00			999,000.00				11/8/2017	11/17/2017	11/17/2017	11/17/2017	11/17/2017		

Total Alloted Budget of Procurement Activities	48,484,522.09
Total Contract Price of Procurement Activities Conducted	48,056,016.66
Total Savings (Total Alloted Budget - Total Contract Price)	400,505.43

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities	-

Prepared by:

CONSUELO A. CRUZ
BAC Secretariat

Recommended for Approval by:

EDITA L. MANUEL
BAC Chairperson

APPROVED:

SIMPLICIO D. GONZALES
Head of the Procuring Entity

ANNEX B

(DPWH - Pangasinan IV District Engineering Office) Procurement Monitoring Report as of December 29, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]			[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
																Total Alloted Budget of Procurement Activities	12,420,000.00													
																Total Contract Price of Procurement Activities Conducted				12,152,568.24										
																Total Savings (Total Alloted Budget - Total Contract Price)				267,431.76										
ON-GOING PROCUREMENT ACTIVITIES																														
																Total Alloted Budget of On-going Procurement Activities															

Prepared by:

CONSUELO J. CRUZ
BAC Secretariat

Recommended for Approval by:

EDITA L. MANUEL
BAC Chairperson

APPROVED:

SIMPLICIO D. GONZALES
Head of the Procuring Entity