

ANNEX B

(DPWH Region I, Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan) Procurement Monitoring Report as of June 30, 2019

Code (UAZ/APP)	Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PNS)			Contract Cost (PNS)			List of Invited Bidders	Pre-Bid Conf.	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Appraisal/ID	Pre-Bid Conf.	Bid/Qual Check	Sub/Eval 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.	Bid/Qual Check	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																											
1800008	Works for the 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	11/21/2018	11/20/18 to 12/12/18	11/27/2018	12/12/18	12/27/18	1/10/19	1/10/19	5/16/2019	5/29/2019	5/4/2019	GA 2019	1,450,000.00			1,914,750.00			7	5/15/18	5/15/18	5/17/18	5/17/18	5/17/18	
1810003	Infrastructure Management of the 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	10/16/2018 to 10/23/18	10/23/18	11/20/18	12/13/18	1/10/19	1/10/19	5/16/2019	5/29/2019	6/20/2019	GA 2019	4,500,000.00			4,761,748.81			7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	
1860004	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	10/22/2018	10/15/18 to 10/22/18	11/20/18	11/20/18	11/20/18	11/20/18	11/20/18	5/16/2019	5/29/2019	6/20/2019	GA 2019	5,124,000.00			5,675,348.26			7	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	
1860005	Works for the 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	10/11/2018 to 10/27/18	10/27/18	11/20/18	12/13/18	1/10/19	1/10/19	5/16/2019	5/29/2019	6/20/2019	GA 2019	1,569,000.00			1,691,207.80			7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	
1810137	Infrastructure Management of the 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	5/29/2018	5/23/18 to 5/29/18	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	5/29/2019	5/29/2019	5/29/2019	GA 2019	2,121,100.00			2,211,511.74			7	5/21/18	10/23/18	10/23/18	10/23/18	10/23/18	
1860006	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	11/27/2018	11/20/18 to 12/12/18	12/7/2018	12/20/18	12/20/18	12/20/18	12/20/18	5/29/2019	5/29/2019	6/20/2019	GA 2019	10,400,000.00			75,415,000.00			7	12/18/18	12/20/18	12/20/18	12/20/18	12/20/18	
1810004	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	12/7/2018 to 12/13/18	12/13/2018	12/27/18	12/27/18	12/27/18	12/27/18	5/28/2019	5/28/2019	6/20/2019	GA 2019	1,980,000.00			1,928,856.65			7	12/18/18	12/20/18	12/20/18	12/20/18	12/20/18	
1860005	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	9/28/2018 to 10/4/2018	10/6/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	5/23/2019	5/24/2019	5/24/2019	GA 2019	1,000,000.00			1,015,495.51			7	10/21/18	10/21/18	10/21/18	10/21/18	10/21/18	
1860006	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	12/7/2018 to 12/13/2018	12/14/2018	12/27/18	12/27/18	12/27/18	12/27/18	5/21/2019	5/24/2019	5/24/2019	GA 2019	1,425,000.00			2,278,206.65			7	12/12/18	12/20/18	12/20/18	12/20/18	12/20/18	
1860006	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	5/9/2018 to 5/17/2018	5/13/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/20/2019	5/21/2019	5/21/2019	GA 2019	1,240,000.00			1,321,149.77			7	5/21/18	5/23/18	5/23/18	5/23/18	5/23/18	
1860007	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	5/27/2018 to 10/19/2018	10/15/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	5/23/2019	5/24/2019	5/21/2019	GA 2019	1,560,000.00			1,617,637.01			7	10/21/18	10/23/18	10/23/18	10/23/18	10/23/18	
1860008	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	5/16/2018 to 5/24/2018	5/22/2018	11/8/2018	10/21/18	10/21/18	10/21/18	5/21/2019	5/22/2019	5/22/2019	GA 2019	1,120,000.00			1,216,861.64			7	5/18/18	10/19/18	10/19/18	10/19/18	10/19/18	
1860009	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	5/17/2018 to 5/23/2018	5/23/2018	10/16/2018	10/16/2018	10/16/2018	10/16/2018	5/21/2019	5/22/2019	5/22/2019	GA 2019	1,060,000.00			1,134,027.00			7	5/18/18	10/18/18	10/18/18	10/18/18	10/18/18	
1860010	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	10/16/2018 to 10/22/2018	10/23/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018	5/24/2019	5/25/2019	5/25/2019	GA 2019	1,800,000.00			1,915,629.26			7	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	
1860010	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	10/16/2018 to 10/22/2018	10/23/2018	11/8/2018	11/8/2018	11/8/2018	11/8/2018	5/24/2019	5/25/2019	5/25/2019	GA 2019	1,500,000.00			1,615,820.51			7	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	
1860011	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	10/16/2018	10/22/2018 to 10/29/2018	11/5/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	5/21/2019	5/22/2019	5/22/2019	GA 2019	5,300,000.00			5,738,034.35			7	10/24/18	10/24/18	10/24/18	10/24/18	10/24/18	
1860011	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	10/16/2018 to 10/22/2018	10/23/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	5/24/2019	5/25/2019	5/25/2019	GA 2019	1,940,000.00			1,924,207.72			7	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	
1860012	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	5/19/2018 to 5/25/2018	5/25/2018	10/19/2018	10/19/2018	10/19/2018	10/19/2018	5/21/2019	5/22/2019	5/22/2019	GA 2019	1,300,000.00			1,372,829.41			7	5/21/18	5/23/18	5/23/18	5/23/18	5/23/18	
1860013	Construction of 1st + 2nd + 3rd + 4th	DPWH Pangasinan 3rd DEO	Public Bidding	-	5/25/2018 to 10/22/2018	10/23/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018	5/21/2019	5/22/2019	5/22/2019	GA 2019	1,900,000.00			1,917,541.17			7	10/21/18	10/21/18	10/21/18	10/21/18	10/21/18	

194004	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/18/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/27/2019	4/8/2019	GA 2019	1,390,000.00	1,914,751.22	7	10/16/18	10/15/18	10/15/18	10/12/18	10/25/18
194005	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/16/18 to 10/22/18	10/23/18	11/7/18	11/7/18	11/7/18	1/7/2019	5/24/2019	5/27/2019	6/9/2019	GA 2019	2,475,000.00	2,735,651.31	7	12/15/18	12/15/18	10/15/18	10/15/18	10/15/18
194006	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/27/2019	6/9/2019	GA 2019	1,980,000.00	1,926,670.62	7	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	
194007	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	9/12/18 to 9/20/18	9/20/18	10/9/18	10/9/18	10/10/2018	5/21/2019	5/22/2019	5/29/2019	GA 2019	1,980,000.00	1,917,950.42	7	8/15/18	9/10/18	8/15/18	9/13/18	9/18/18	
194008	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	9/18/18 to 10/14/18	10/15/18	10/15/18	10/15/18	10/22/2018	5/23/2019	5/24/2019	5/31/2019	GA 2019	1,980,000.00	1,915,621.30	7	10/2/18	10/2/18	10/2/18	10/2/18	10/2/18	
194009	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	9/18/18 to 10/14/18	10/15/18	10/15/18	10/15/18	10/22/2018	5/23/2019	5/24/2019	5/31/2019	GA 2019	1,980,000.00	1,919,607.18	7	10/2/18	10/2/18	10/2/18	10/2/18	10/2/18	
194010	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	9/18/18 to 10/14/18	10/15/18	10/14/18	10/14/18	10/22/2018	5/23/2019	5/24/2019	5/31/2019	GA 2019	1,980,000.00	1,910,471.48	7	9/18/18	8/20/18	8/20/18	9/18/18	9/20/18	
194011	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	9/18/18 to 10/14/18	10/15/18	10/14/18	10/14/18	10/22/2018	5/23/2019	5/24/2019	5/31/2019	GA 2019	1,980,000.00	1,960,268.74	7	10/2/18	10/2/18	10/2/18	10/2/18	10/2/18	
194012	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	5/29/2019	GA 2019	2,370,000.00	2,674,706.31	7	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	
194013	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	9/15/18 to 10/14/18	10/15/18	10/14/18	10/14/18	10/22/2018	5/23/2019	5/24/2019	5/31/2019	GA 2019	1,980,000.00	1,917,628.48	7	10/2/18	10/2/18	10/2/18	10/2/18	10/2/18	
194014	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	1,980,000.00	1,918,200.95	7	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	
194015	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	1,980,000.00	1,919,026.38	7	10/15/18	10/15/18	10/15/18	10/15/18	10/15/18	
194016	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	1,300,000.00	1,323,508.91	7	10/2/18	10/2/18	10/2/18	10/2/18	10/2/18	
194017	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	2,970,000.00	3,075,668.22	7	11/6/18	11/6/18	11/6/18	11/6/18	11/6/18	
194018	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	9/15/18 to 10/14/18	10/15/18	10/14/18	10/14/18	10/22/2018	5/23/2019	5/24/2019	5/31/2019	GA 2019	20,000,000.00	19,806,406.70	7	9/25/18	8/25/18	8/25/18	9/25/18	3/25/19	
194019	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	14,980,000.00	13,300,678.37	7	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	
194020	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	42,140,000.00	40,000,305.45	7	8/10/18	8/10/18	8/10/18	8/10/18	8/10/18	
194021	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	39,400,000.00	37,664,944.97	7	10/2/18	10/2/18	10/2/18	10/2/18	10/2/18	
194022	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	13,140,000.00	11,457,851.78	7	10/18/18	10/18/18	10/18/18	10/18/18	10/18/18	
194023	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	10,620,000.00	10,100,139.08	7	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	
194024	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	18,620,000.00	17,575,860.22	7	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	
194025	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	4,900,000.00	4,667,405.22	7	10/25/18	10/25/18	10/25/18	10/25/18	10/25/18	
194026	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	19,400,000.00	18,635,794.70	7	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	
194027	Construction of Police Station Building (Covered Court, 1-Storey, Bayan, Pangasinan)	DPWH - Pangasinan 31 DEO	Public Building	10/15/18 to 10/22/18	10/23/18	11/5/18	11/5/18	11/7/2018	5/24/2019	5/25/2019	6/9/2019	GA 2019	18,800,000.00	18,227,952.31	7	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	

194353	Construction of Addition to Existing Building, San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	1/26/2018	8/23/18 to 11/19/18	11/7/2018	11/7/2018	11/23/18	11/23/18	1/24/2019	5/19/2019	5/29/2019	6/11/2019	GA 2019	4,209,600.00	14,000,944.24		7	10/2/18	10/24/18	10/24/18	10/25/18	10/25/18	
194354	Construction of Addition to Existing Building of Assisted Living Home, San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	1/22/2018	11/9/18 to 11/15/18	11/16/2018	11/23/18	11/29/18	1/23/19	12/9/2018	7/29/2019	5/29/2019	7/4/2019	GA 2019	2,950,000.00	23,382,059.00		7	11/9/18	11/9/18	11/9/18	11/9/18	11/9/18	
194355	Construction of Addition to Existing Building of Town Home - San Juan County, San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	12/29/2018	12/27/18 to 1/23/19	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	1/16/2019	GA 2019	9,800,000.00	5,605,900.00		7	12/26/18	1/16/19	1/26/19	1/26/19	1/26/19	
194356	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	1/23/2018	12/7/2017 to 12/5/18	12/7/2017	12/20/18	12/20/18	12/27/18	12/21/2018	5/2/2019	5/29/2019	1/4/2020	GA 2019	2,650,000.00	27,550,885.13		7	11/30/18	12/9/18	1/28/19	1/28/19	1/28/19	
194357	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	11/29/18 to 12/19/18	12/6/2018	12/19/18	12/19/18	12/19/18	1/26/2019	5/23/2019	5/29/2019	6/4/2019	GA 2019	4,516,235.08	4,949,180.20		7	12/3/18	12/3/18	12/3/18	12/3/18	12/3/18	
194358	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	10/15/2018	10/23/18 to 10/23/18	1/6/2019	1/19/2019	1/19/2019	1/19/2019	1/24/2019	5/21/2019	1/28/2019	6/4/2019	GA 2019	4,000,000.00	47,500,000.00		7	10/2/18	10/24/18	10/25/18	10/25/18	10/25/18	
194359	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	12/7/18 to 12/27/18	12/27/2018	1/16/19	1/16/19	1/16/19	1/16/2019	5/29/2019	5/29/2019	6/4/2019	GA 2019	1,250,000.00	1,327,545.55		7	12/21/18	1/21/19	1/21/19	1/21/19	1/21/19	
194360	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	12/20/18 to 12/28/18	1/7/2019	1/16/19	1/16/19	1/16/19	1/16/2019	5/29/2019	5/29/2019	6/4/2019	GA 2019	1,950,000.00	1,950,000.00		7	1/2/19	1/2/19	1/2/19	1/2/19	1/2/19	
194361	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	12/27/2018 to 1/2/2019	12/27/2018	1/16/19	1/16/19	1/16/19	1/16/2019	5/29/2019	5/29/2019	6/4/2019	GA 2019	2,970,000.00	2,970,000.00		7	12/2/18	12/2/18	12/2/18	12/2/18	12/2/18	
194362	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	1/15/19 to 1/21/19	1/15/2019	1/15/19	1/15/19	1/15/19	1/15/2019	5/29/2019	5/29/2019	6/4/2019	GA 2019	4,950,000.00	4,827,415.54		7	1/15/19	1/15/19	1/15/19	1/15/19	1/15/19	
194363	Local Educational Agency - Construction of Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	1/16/19 to 1/16/19	1/16/2019	1/16/19	1/16/19	1/16/19	1/16/2019	5/29/2019	5/29/2019	6/4/2019	GA 2019	1,980,000.00	1,980,000.00		7	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19	
194364	Local Educational Agency - Construction of Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	1/16/19 to 1/16/19	1/16/2019	1/16/19	1/16/19	1/16/19	1/16/2019	5/29/2019	5/29/2019	6/4/2019	GA 2019	4,800,000.00	4,728,745.43		7	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19	
194365	Local Educational Agency - Construction of Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	1/16/19 to 1/16/19	1/16/2019	1/16/19	1/16/19	1/16/19	1/16/2019	5/29/2019	5/29/2019	6/4/2019	GA 2019	1,120,000.00	1,127,717.00		7	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19	
194366	Local Educational Agency - Construction of Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	1/16/19 to 1/16/19	1/16/2019	1/16/19	1/16/19	1/16/19	1/16/2019	5/29/2019	5/29/2019	6/4/2019	GA 2019	1,920,000.00	1,925,404.57		7	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19	
194367	Local Educational Agency - Construction of Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	1/16/19 to 1/16/19	1/16/2019	1/16/19	1/16/19	1/16/19	1/16/2019	5/29/2019	5/29/2019	6/4/2019	GA 2019	1,950,000.00	1,935,279.04		7	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19	
194368	Local Educational Agency - Construction of Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	-	1/16/19 to 1/16/19	1/16/2019	1/16/19	1/16/19	1/16/19	1/16/2019	5/29/2019	5/29/2019	6/4/2019	GA 2019	1,550,000.00	1,529,361.45		7	1/16/19	1/16/19	1/16/19	1/16/19	1/16/19	

Total Alloted Budget of Procurement Activities: 543,259,485.88  
Total Contract Price of Procurement Activities Conducted: 52,008,182.76  
Total Savings (Total Alloted Budget - Total Contract Price): 26,923,102.34

**ON-GOING PROCUREMENT ACTIVITIES**

194369	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	8/1/2018	7/9/2018 to 9/26/18	9/21/2018	9/21/2018	9/21/2018	9/21/2018	10/6/2018	5/26/2019	5/27/2019	7/28/2019	GA 2019	21,937,400.00	21,266,743.00		7	8/1/18	8/1/18	8/1/18	8/1/18	8/1/18	Balance of HYD-70310
194370	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	8/4/2018	8/2/2018 to 9/13/18	9/12/2018	9/12/18	9/12/18	9/12/18	10/2/2018	6/26/2019	6/27/2019	7/26/2019	GA 2019	25,797,000.00	24,844,279.53		7	9/2/18	9/1/18	9/1/18	9/1/18	9/1/18	Balance of HYD-70310
194371	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	11/20/2018	10/18/18 to 11/16/18	11/5/2018	11/29/18	11/29/18	11/29/18	1/2/2019	7/26/2019	7/27/2019	7/27/2019	GA 2019	11,027,600.00	10,451,146.82		7	10/29/18	10/26/18	10/26/18	10/26/18	10/26/18	Balance of HYD-70310
194372	Construction of Addition to Existing Building, Home San Juan County, Washington	OPWA - Pangelinan 3rd DEO	Public Bldg	10/24/2018	10/22/18 to 11/2/18	11/29/2018	11/29/18	11/29/18	11/29/18	1/1/2019	6/26/2019	6/27/2019	7/26/2019	GA 2019	11,540,000.00	11,451,516.46		7	10/24/18	10/26/18	10/26/18	10/26/18	10/26/18	Balance of HYD-70310

1840133	Construction of Flood Control Structure Along River, Street, Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	6/24/2019	7/14/19 to 8/1/19	10/7/2019	10/15/19	10/16/19	10/16/19	10/18/19	4/26/2019	6/27/2019	7/2/2019	GAA 2019	1,667,359.00		21,524,738.76	7	8/29/19	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	Issuance of NTP: 7/24/19
1840142	Construction of Flood Control Structure Along Mangrove River, Brgy. Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	6/11/2019	9/12/19 to 9/19/19	9/30/2019	10/9/19	10/27/19	10/30/19	10/31/19	6/26/2019	6/27/2019	7/1/2019	GAA 2019	14,370,000.00		22,516,201.72	7	9/17/19	9/18/19	9/18/19	9/18/19	9/18/19	9/18/19	Issuance of NTP: 7/24/19
1840147	Construction of Flood Control Structure Along Mangrove River, Brgy. Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	8/1/2019	9/14/19 to 9/19/19	9/30/2019	10/16/19	10/22/19	10/22/19	10/24/19	6/26/2019	6/27/2019	7/9/2019	GAA 2019	16,400,000.00		20,109,576.89	7	9/17/19	9/18/19	9/18/19	9/18/19	9/18/19	9/18/19	Issuance of NTP: 7/24/19
1840144	Construction of Flood Control Structure Along Mangrove River, Tullao, Calarayan, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	9/11/2019	9/23/19 to 9/27/19	9/30/2019	10/16/19	10/16/19	10/16/19	10/16/19	6/26/2019	6/27/2019	7/2/2019	GAA 2019			29,989,566.00	7	9/18/19	9/18/19	9/18/19	9/18/19	9/18/19	9/18/19	Issuance of NTP: 7/24/19
1840134	Construction of Flood Control Structure Along Mangrove River, Brgy. Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	8/29/2019	9/12/19 to 10/9/19	10/15/2019	10/16/19	10/16/19	10/16/19	10/16/19	6/26/2019	6/27/2019	7/2/2019	GAA 2019			70,400,000.00	7	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	Issuance of NTP: 7/24/19
1840136	Construction of Flood Control Structure Along Mangrove River, Brgy. Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	8/26/2019	9/28/19 to 10/14/19	10/16/2019	10/16/19	10/16/19	10/16/19	10/16/19	6/26/2019	6/27/2019	7/9/2019	GAA 2019			24,100,000.00	7	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	Issuance of NTP: 7/24/19
1840018	Construction of Flood Control Structure Along Mangrove River, Brgy. Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	8/26/2019	9/7/19 to 9/17/19	9/18/2019	9/27/19	9/27/19	9/27/19	9/27/19	6/26/2019	6/27/2019	7/9/2019	GAA 2019			19,400,000.00	7	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	Issuance of NTP: 7/24/19
1840135	Construction of Flood Control Structure Along Mangrove River, Brgy. Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	8/18/2019	9/20/19 to 9/26/19	9/29/2019	10/16/19	10/16/19	10/16/19	10/16/19	6/26/2019	6/27/2019	7/3/2019	GAA 2019			49,000,000.00	7	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	Issuance of NTP: 7/24/19
1840002	Construction of Flood Control Structure Along Mangrove River, Brgy. Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	8/6/2019	9/12/19 to 9/12/19	9/13/2019	9/25/19	9/25/19	9/25/19	9/25/19	6/26/2019	6/27/2019	7/1/2019	GAA 2019			26,400,000.00	7	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	Issuance of NTP: 7/24/19
1840009	Construction of Flood Control Structure Along Mangrove River, Brgy. Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	8/5/2019	9/7/19 to 9/12/19	9/15/2019	9/27/19	9/27/19	9/27/19	9/27/19	6/26/2019	6/27/2019	7/5/2019	GAA 2019			29,400,000.00	7	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	Issuance of NTP: 7/24/19
1840005	Construction of Flood Control Structure Along Mangrove River, Brgy. Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	8/12/2019	9/11/19 to 9/12/19	9/15/2019	9/27/19	9/27/19	9/27/19	9/27/19	6/26/2019	6/27/2019	7/5/2019	GAA 2019			17,365,976.87	7	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	Issuance of NTP: 7/24/19
1840003	Construction of Flood Control Structure Along Mangrove River, Brgy. Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding	8/22/2019	9/14/2019 to 9/16/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	9/27/2019	6/26/2019	6/27/2019	7/4/2019	GAA 2019			49,000,000.00	7	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	9/29/19	Issuance of NTP: 7/24/19
1840004	Construction of Concrete Footings, San Antonio, Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding		5/6/19 to 5/20/19	7/14/2019	6/7/19	6/17/19	6/17/19	6/17/19	6/17/2019	6/4/2019	7/5/2019	GAA 2019			1,475,000.00	7	6/27/19	6/29/19	6/29/19	6/29/19	6/29/19	6/29/19	Issuance of NTP: 6/16/19
1840001	Construction of Concrete Footings, San Antonio, Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding		10/15/19 to 12/22/19	10/22/2019	11/5/19	11/16/19	11/16/19	11/17/2019	6/26/2019	6/27/2019	7/9/2019	GAA 2019			1,840,000.00	7	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	10/15/19	Issuance of NTP: 7/24/19
1840007	Construction of Concrete Footings, San Antonio, Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding		9/4/19 to 9/12/19	9/12/2019	9/26/19	9/26/19	9/26/19	9/26/19	6/26/2019	6/27/2019	7/2/2019	GAA 2019			1,960,000.00	7	9/7/19	9/7/19	9/7/19	9/7/19	9/7/19	9/7/19	Issuance of NTP: 7/24/19
1840002	Construction of Concrete Footings, San Antonio, Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding		9/5/19 to 9/24/19	9/25/2019	10/9/19	10/17/19	10/17/19	10/17/2019	6/26/2019	6/27/2019	7/3/2019	GAA 2019			1,820,000.00	7	9/18/19	9/18/19	9/18/19	9/18/19	9/18/19	9/18/19	Issuance of NTP: 7/24/19
1840008	Construction of Concrete Footings, San Antonio, Calarayan, Marikina City, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Bidding		9/13/19 to 10/4/19	10/5/2019	10/19/19	10/19/19	10/19/2019	10/19/2019	6/26/2019	6/27/2019	7/2/2019	GAA 2019			1,819,812.69	7	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19	Issuance of NTP: 7/24/19







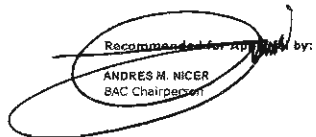


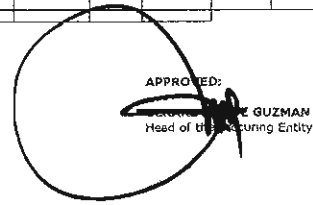


1941025	Local Infrastructure Program - Construction of Dam with Reservoir along Sabang River, San Rafael Dam, San Rafael, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building	1/31/2019	1/28/19 to 1/27/19	1/4/2019	1/27/19	1/17/19	1/17/19	1/18/2018	5/16/2019	6/27/2019	7/2/2019	GA 2019	4,000,000.00		-8,374,761.73		7	12/2018	12/2018	12/2018	12/2018	12/2018		Issuance of NTP: 7/3/19
1941026	Local Infrastructure Program - Construction of Road Quality Upgrade at Umpang, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		11/29/18 to 12/27/18	none	12/28/19	12/11/18	12/19/18	12/17/2018	6/4/2019	6/27/2019	7/2/2019	GA 2019	950,000.00		859,299.16		7	12/2018	12/2018	1/1/19	12/2/18	12/2/18		Issuance of NTP: 7/3/19
1941030	Local Infrastructure Program - Construction of Road - Baybayan, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/4/2019 to 5/29/19	5/14/2019	5/29/19	5/27/19	5/29/19	5/30/2018	1/27/2019	6/28/2019	7/4/2019	GA 2019	1,950,000.00		4,151,090.90		7	4/2019	4/2019	4/2/18	4/26/18	4/23/18		Issuance of NTP: 7/3/19
1941033	Local Infrastructure Program - Construction of Road - Digos, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		5/14/19 to 5/19/19	5/14/2019	5/17/19	5/27/19	5/27/19	5/21/2018	6/17/2019	6/28/2019	7/4/2019	GA 2019	1,500,000.00		1,340,911.90		7	4/2019	4/2019	4/23/18	4/29/18	4/29/18		Issuance of NTP: 7/3/19
1941035	Local Infrastructure Program - Construction of Road - San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		5/14/19 to 5/29/19	5/14/2019	5/27/19	5/27/19	5/27/19	6/21/2018	6/27/2019	6/28/2019	7/4/2019	GA 2019	2,270,000.00		2,814,690.90		7	4/2019	4/2019	4/2/18	4/23/18	4/29/18		Issuance of NTP: 7/3/19
1941040	Local Infrastructure Program - Construction of Road - Digos, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		5/14/19 to 5/29/19	-	5/27/19	5/27/19	5/27/19	5/21/2018	6/17/2019	6/28/2019	7/4/2019	GA 2019	990,000.00		978,408.00		7	4/2019	4/2019	4/2/18	4/23/18	4/29/18		Issuance of NTP: 7/3/19
1941076	Local Infrastructure Program - Construction of Road - Digos, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/8/2019 to 1/17/2019	1/18/2019	1/17/19	1/17/19	1/18/19	1/15/2018	1/28/2019	6/27/2019	7/2/2019	GA 2019	15,849,000.00		15,295,200.00		7	1/2019	1/16/18	1/14/18	1/16/18	1/16/18		Issuance of NTP: 7/3/19
1941077	Local Infrastructure Program - Construction of Road - Umpang, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/16/19 to 1/17/19	1/16/2019	1/17/19	1/17/19	1/17/19	1/15/2018	1/27/2019	6/28/2019	7/4/2019	GA 2019	17,520,000.00		17,018,330.43		7	1/2019	1/16/18	1/16/18	1/16/18	1/16/18		Issuance of NTP: 7/3/19
1941078	Local Infrastructure Program - Construction of Road - San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/4/19 to 5/16/19	5/14/2019	5/27/19	5/27/19	5/27/19	5/21/2018	6/27/2019	6/28/2019	7/4/2019	GA 2019	1,970,000.00		4,834,200.00		7	4/2019	4/2019	4/23/18	4/23/18	4/23/18		Issuance of NTP: 7/3/19
1941079	Local Infrastructure Program - Construction of Bridge at San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/10/19 to 1/26/19	1/17/2019	1/15/19	1/13/19	1/12/19	1/16/2018	1/27/2019	6/28/2019	7/4/2019	GA 2019	2,475,000.00		2,358,368.87		7	1/2019	1/14/18	1/1/18	1/14/18	1/14/18		Issuance of NTP: 7/3/19
1941075	Local Infrastructure Program - Construction of Bridge at San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/10/19 to 1/17/19	1/17/2019	1/15/19	1/13/19	1/12/19	1/16/2018	1/27/2019	6/28/2019	7/4/2019	GA 2019	2,475,000.00		2,383,000.21		7	1/2019	1/14/18	1/14/18	1/14/18	1/14/18		Issuance of NTP: 7/3/19
1941074	Local Infrastructure Program - Construction of Bridge at San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/10/19 to 1/17/19	1/17/2019	1/15/19	1/13/19	1/12/19	1/16/2018	1/27/2019	6/28/2019	7/4/2019	GA 2019	1,385,000.00		1,917,773.88		7	1/2019	1/15/18	1/14/18	1/14/18	1/14/18		Issuance of NTP: 7/3/19
1941071	Local Infrastructure Program - Construction of Bridge at Umpang, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/17/2019 to 1/18/2019	1/17/2019	1/13/19	1/13/19	1/13/19	1/15/2018	6/28/2019	6/27/2019	7/2/2019	GA 2019	4,485,000.00		4,204,972.74		7	1/2019	1/16/18	1/14/18	1/16/18	1/16/18		Issuance of NTP: 7/3/19
1941089	Local Infrastructure Program - Construction of Water System - Sabang, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/27/19 to 1/29/19	1/24/2019	5/16/19	5/16/19	5/16/19	6/29/2018	6/27/2019	6/29/2019	7/4/2019	GA 2019	1,000,000.00		889,948.82		7	1/2019	1/29/18	1/29/18	1/29/18	1/29/18		Issuance of NTP: 7/3/19
1941087	Local Infrastructure Program - Construction of Water System - San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/27/19 to 1/29/19	1/24/2019	5/16/19	5/16/19	5/16/19	6/29/2018	6/27/2019	6/29/2019	7/4/2019	GA 2019	1,070,000.00		988,849.82		7	1/2019	1/29/18	1/29/18	1/29/18	1/29/18		Issuance of NTP: 7/3/19
1941082	Construction of Hand-crafted Structure along Sabang River - San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/29/2018 to 2/11/2018	1/23/2018	1/23/18	1/23/18	1/23/18	1/21/2018	7/4/2018	7/2/2018		GA 2018	49,000,000.00		47,692,873.86		7	3/2018	3/22/18	3/22/18	3/22/18	3/22/18		
1941081	Local Infrastructure Program - Construction of Road - San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/17/2018 to 1/17/2018	1/27/2018	1/16/18	1/16/18	1/16/18	1/18/2018	6/28/2018	6/27/2018	7/2/2018	GA 2018	4,780,000.00		4,868,905.81		7	12/2018	12/2018	12/28/18	12/29/18	12/28/18		Issuance of NTP: 7/3/19
1941052	Local Infrastructure Program - Construction of Road - San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		12/17/2018	1/27/2018 to 1/28/2018	1/16/18	1/16/18	1/16/18	1/18/2018	6/4/2018	6/27/2018	7/2/2018	GA 2018	16,630,000.00		16,147,088.27		7	12/2018	12/21/18	12/21/18	12/21/18	12/21/18		Issuance of NTP: 7/3/19
1941028	Construction of Flood Control Structure along Sabang River - San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/16/2018	1/16/18 to 1/17/18	1/16/18	1/16/18	1/16/18	1/18/2018	6/28/2018	6/27/2018	7/2/2018	GA 2018	16,870,000.00		16,650,451.12		7	2/2018	2/4/18	2/4/18	2/4/18	2/4/18		Issuance of NTP: 7/3/19
1941027	Construction of Flood Control Structure along Sabang River - San Pablo, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/16/2018	1/16/18 to 1/17/18	1/16/18	1/16/18	1/16/18	1/18/2018	6/28/2018	6/27/2018	7/2/2018	GA 2018	9,670,000.00		9,451,779.77		7	2/2018	2/4/18	2/4/18	2/4/18	2/4/18		Issuance of NTP: 7/3/19
1941018	Construction/ Rehabilitation of Multi-Storey Building, Sabang, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/17/2018	1/16/18 to 1/16/18	1/27/2018	1/26/18	1/26/18	1/21/2018	6/26/2018	6/27/2018	7/2/2018	GA 2018	9,118,000.00		7,618,842.78		7	12/2018	12/2018	12/2/18	12/2/18	12/2/18		Issuance of NTP: 7/3/19
1941021	Construction/ Rehabilitation of Multi-Storey Building, Sabang, Pangasinan	DPWH - Pangasinan 3rd DEO	Public Building		1/17/2018	1/16/18 to 1/16/18	1/27/2018	1/26/18	1/26/18	1/21/2018	6/26/2018	6/27/2018	7/2/2018	GA 2018	9,118,000.00		7,896,184.07		7	12/2018	12/2018	12/2/18	12/2/18	12/2/18		Issuance of NTP: 7/3/19

19A1028	Construction/Installation of Flood Protection Structure, Taclohan, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding	11/21/2018	11/29/18 to 12/05/18	11/27/2018	12/27/18	12/15/18	12/21/18	12/15/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	16,300,000.00	16,300,000.00			7	12/29/18	12/29/18	12/31/18	12/29/18	12/29/18	15/2018	Issuance of NTPA 70219													
19A1029	Local Infrastructure Program - Construction of Flood Control Structure at San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		11/29/18 to 12/13/18	None	12/18/18	12/18/18	12/18/18	12/21/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	960,000.00	960,000.00			7	12/29/18	12/29/18	12/31/18	12/29/18	12/31/18	15/2018	Issuance of NTPA 70219													
19A1030	Local Infrastructure Program - Construction of Flood Control Structure at San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		12/13/18 to 12/17/18	11/19/2018	12/19/18	12/19/18	12/19/18	12/21/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	1,900,000.00	1,900,000.00			7	1/13/19	1/13/19	1/14/19	1/13/19	1/14/19	15/2019	Issuance of NTPA 70219													
19A1031	Local Infrastructure Program - Construction of Flood Control Structure at San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		12/17/18 to 12/21/18	10/24/2018	12/21/18	12/21/18	12/21/18	12/21/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	1,980,000.00	1,980,000.00			7	1/16/19	1/16/19	1/17/19	1/16/19	1/16/19	15/2019	Issuance of NTPA 70219													
19A1032	Local Infrastructure Program - Construction of Flood Control Structure at San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		12/21/18 to 12/25/18	11/29/18	12/25/18	12/17/18	12/17/18	12/19/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	1,400,000.00	1,400,000.00			7	1/20/19	1/20/19	1/20/19	1/20/19	1/20/19	15/2019	Issuance of NTPA 70219													
19A1033	Local Infrastructure Program - Construction of Flood Control Structure at San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		11/16/2018 to 11/24/18	11/29/18	11/24/18	12/10/18	12/10/18	12/10/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	2,900,000.00	2,900,000.00			7	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19	15/2019	Issuance of NTPA 70219													
19A1035	Local Infrastructure Program - Construction of Flood Control Structure at San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		11/16/2018 to 11/24/18	11/29/18	11/24/18	12/10/18	12/10/18	12/10/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	5,400,000.00	5,400,000.00			7	1/22/19	1/22/19	1/22/19	1/22/19	1/22/19	15/2019	Issuance of NTPA 70219													
19A1037	Local Infrastructure Program - Construction of Flood Control Structure at San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		11/16/2018 to 11/24/18	11/29/18	11/24/18	12/10/18	12/10/18	12/10/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	8,900,000.00	8,900,000.00			7	1/22/19	1/22/19	1/22/19	1/22/19	1/22/19	15/2019	Issuance of NTPA 70219													
19A1038	Local Infrastructure Program - Construction of Flood Control Structure at San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		11/16/2018 to 11/24/18	11/29/18	11/24/18	12/10/18	12/10/18	12/10/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	12,375,000.00	12,375,000.00			7	1/22/19	1/22/19	1/22/19	1/22/19	1/22/19	15/2019	Issuance of NTPA 70219													
19A1039	Local Infrastructure Program - Construction of Flood Control Structure at San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		11/29/2018 to 12/05/18	11/29/18	12/05/18	12/19/18	12/19/18	12/19/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	8,415,000.00	8,415,000.00			7	1/23/19	1/23/19	1/23/19	1/23/19	1/23/19	15/2019	Issuance of NTPA 70219													
19A1041	Local Infrastructure Program - Construction of Flood Control Structure at San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		11/29/2018 to 12/05/18	11/29/18	12/05/18	12/19/18	12/19/18	12/19/2018	6/26/2019	6/27/2019	7/2/2019	GA4 2019	3,775,485.00	3,775,485.00			7	1/23/2019	1/23/2019	1/23/2019	1/23/2019	1/23/2019	15/2019	Issuance of NTPA 70219													
19A1042	Construction of Multi-Purpose Building, 1st Flr, Concepcion, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		5/23/2019 to 5/23/19	5/23/2019	6/13/19	6/13/19	6/13/19	6/13/2019	6/26/2019	6/27/2019	7/2/2019	GA4 2019	4,950,000.00				7	5/31/19	5/31/19	5/31/19	5/31/19	5/31/19	15/2019	SHORT OF AWARD													
19A1043	Construction of Multi-Purpose Building, 2nd Flr, Concepcion, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		5/16/2019 to 5/23/19	5/23/2019	6/16/19	6/16/19	6/16/19	6/16/2019	6/26/2019	6/27/2019	7/2/2019	GA4 2019	4,250,000.00				7	5/31/19	5/31/19	5/31/19	5/31/19	5/31/19	15/2019	SHORT OF AWARD													
19A1044	Construction of Multi-Purpose Building, 3rd Flr, Concepcion, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		5/16/2019 to 5/23/19	5/23/2019	6/17/19	6/17/19	6/17/19	6/17/2019	6/26/2019	6/27/2019	7/2/2019	GA4 2019	3,975,000.00				7	5/29/19	4/29/19	4/29/19	4/29/19	4/29/19	15/2019	SHORT OF AWARD													
19A1045	Construction of Department of Energy (Open-Poll-CO2) Building, Concepcion, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding	12/1/2018	12/7/18 to 12/13/18	12/7/2018	12/27/18	12/27/18	12/27/18	12/27/2018				GA4 2019	39,000,000.00				7	12/27/18	12/27/18	12/27/18	12/27/18	12/27/18	15/2018	SHORT OF AWARD													
19A1046	Construction (Installation) of 2-Storey 4-Classroom Building - Regional National High School, San Jose-Linapacan City, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding		5/8/2019 to 5/14/19	5/15/2019	6/17/19	6/17/19	6/17/19	6/19/2019				GA4 2019	1,380,000.00				7	4/29/19	4/29/19	4/29/19	4/29/19	4/29/19	15/2019	SHORT OF AWARD													
19A1026	Construction of NHD Roadside, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding	6/21/2018	6/26/18 to 7/2/18	7/2/2018								GA4 2019	48,000,000.00				7	6/27/18	6/27/18	6/27/18	6/27/18	6/27/18	15/2018	Scheduled for bidding July 15, 2018													
19A1027	Construction/Installation of Multi-Purpose Building, San Mateo, Pangasinan	DPWH, Pangasinan 3rd DEO	Public Bidding	6/14/2018	6/21/18 to 6/27/18	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018				GA4 2019	16,074,000.00				7	6/19/18	6/19/18	6/19/18	6/19/18	6/19/18	15/2018	SHORT OF AWARD													
Total Allocated Budget of On-going Procurement Activities															1,235,298,069.67																								

Prepared by:  
  
**JOSE WILSON J. MANONGSONG**  
 SAC Secretariat

Recommended for Approval by:  
  
**ANDRES M. NICER**  
 SAC Chairperson

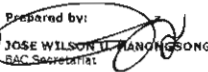
APPROVED:  
  
**JOSE GUZMAN**  
 Head of the Accounting Entity

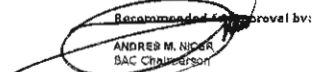
ANNEX B

(OPWH Region I, Pangasinan 3rd District Engineering Office, Tumana, Rosales, Pangasinan) Procurement Monitoring Report as of June 30, 2018

Date (MM/SS/PP)	Procurement Program/Project	PMO/	End User	Mode of Procurement	Pre-Bid Conference	Address of Bids	Pre-Bid Date	Bidding Check	Submission Date	Actual Procurement Activity		Notice to Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABO (PSP)			Contract Cost (PSP)			List of Items Observed	Pre-bid cost	Bidding Check	Date of Receipt of Invoices		Final Cost	Delivery/Completion Acceptance (to suppliers)	Remarks (Containing changes from the APP)
										Bid Evaluation	Final Deal							Total	MOOE	OO	Total	MOOE	OO				Subsidiary of Bids	the Execution			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
																	<b>Total Alloted Budget of Procurement Activities</b>														
																	<b>Total Contract Price of Procurement Activities Conducted</b>														
																	<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>														

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
10CS41001	Consultancy Services for the SOA Development for the proposed widening of National Highway and construction of various road and bridges under the 2nd Legislative District of Pangasinan.	OPWH Pangasinan III DDO		Public Bidding	6/22/2018	7/2/18 to 7/9/18	7/19/2018	7/19/2018	8/5/2018	8/5/2018	8/5/2018	8/5/2018	8/7/2018	8/21/2018				182018-04-00000 and 027/18	1,518,410.00															
10CS41002	Consultancy Services for the SOA Development for the proposed widening of National Highway and construction of various road and bridges under the 2nd Legislative District of Pangasinan (Cont'd.)	OPWH Pangasinan III DDO		Public Bidding	6/28/2018	7/2/18 to 7/9/18	7/18/2018	7/18/2018	8/5/2018	8/5/2018	8/5/2018	8/5/2018	8/7/2018	8/21/2018				182018-05-00000 and 027/18	1,666,365.00															
10CS41003	Consultancy Services for the SOA Development for the proposed widening of National Highway and construction of various road and bridges under the 2nd Legislative District of Pangasinan (Cont'd.)	OPWH Pangasinan III DDO		Public Bidding	6/28/2018	7/2/18 to 7/9/18	7/18/2018	7/18/2018	8/5/2018	8/5/2018	8/5/2018	8/5/2018	8/7/2018	8/21/2018				182018-05-00000 and 027/18	1,627,040.00															
																	<b>Total Alloted Budget of On-going Procurement Activities</b>			1,811,815.00														

Prepared by:  
  
 JOSE WILSON U. MANONGSONG  
 BAC Secretariat

Recommended for approval by:  
  
 ANDRES M. NICOR  
 BAC Chairperson

APPROVED:  
  
 ARMANDO J. MANZANO  
 Head of the Procurement Unit

