

## DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
<b>Civil Works</b>																																
310108101143000	22EG0070	Construction of Road Slope Protection Structure - along Puerto Princesa North Rd (S00025PW), K0017 + 240 - K0017 + 360, K0019 + 280 - K0019+320 & K0019 + 360 - K0019 + 400, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	05/13/22	05/18/22	05/25/22	06/08/22	06/08/22	06/08/22	6/9-10/22	06/28/22	06/30/22	07/08/22	07/11/22		GoP	18,501,420.00		18,501,420.00	14,818,301.24		14,818,301.24	NACAP CCW COA	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22			
310108101142000	22EG0077	Construction of Road Slope Protection Structure - along Puerto Princesa North Rd (S00025PW) - K0027 + 430 - K0027 + 474, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	05/13/22	05/18/22	05/25/22	06/08/22	06/08/22	06/08/22	6/9-10/22	06/28/22	06/30/22	07/08/22	07/11/22		GoP	12,095,160.00		12,095,160.00	8,769,767.79		8,769,767.79	NACAP CCW COA	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22			
200000100491000	22EG0078	Installation of Road Safety Facilities along Puerto Princesa North Road, Puerto Princesa South Road, Irawan-Tagburos Road and Tapul-Bahile Road, K0012+950 - K0027+200 (Intermittent Section) Puerto Princesa North Road, K0003+540 - K0006+850 (Intermittent Section), Puerto Princesa South Road, K0012+(-200)-K0017+700 (Intermittent Section) Irawan-Tagburos Road and K0038+(-150) - K0038+550 (Intermittent Section) Tapul-Bahile Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	06/13/22	06/17/22	06/24/22	07/08/22	07/08/22	07/11/22	7/13-15/22	07/22/22	07/26/22	08/05/22	08/08/22		GoP	2,483,000.00	2,483,000.00		2,161,411.24	2,161,411.24		NACAP CCW COA	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22			
200000100017000	22EG0085	Repair/Maintenance of Solomon Bridge and Tacduan Bridge along Puerto Princesa South Road, K0014+853 and K0039+631, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	07/18/22	07/22/22	07/29/22	08/11/22	08/11/22	08/12/22	8/13-15/22	08/19/22	08/22/22	08/31/22	09/01/22		GoP	1,415,971.00	1,415,971.00		1,387,601.59			NACAP CCW COA	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22			
200000100017000	22EG0086	Replacement of Damaged Concrete Slabs along Irawan-Tagburos Road, K0012+100 - K0014+087 (Intermittent Section), Irawan-Tagburos Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	06/13/22	06/17/22	06/24/22	07/08/22	07/08/22	07/11/22	7/13-15/22	07/22/22	07/26/22	08/05/22	08/08/22		GoP	838,880.10	838,880.10		636,611.04	636,611.04		NACAP CCW COA	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22			
200000100020000	22EG0087	Repair/Maintenance of Tiniguiban River Revetment 1 & 2, K0005+(-160), Brgy. Tiniguiban, Puerto Princesa South Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	07/18/22	07/22/22	07/29/22	08/11/22	08/11/22	08/12/22	8/13-15/22	08/19/22	08/22/22	08/31/22	09/01/22		GoP	4,710,000.00	4,710,000.00		4,639,350.00	4,639,350.00		NACAP CCW COA	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22			
310108101139000	22EG0088	Construction of Road Slope Protection Structure - along Puerto Princesa North Road (S00025PW), K0080 + 397 - K0080 + 500, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	07/18/22	07/22/22	07/29/22	08/23/22	08/23/22	08/24/22	8/25-26/22	09/02/22	09/09/22	09/19/22	09/20/22		GoP	41,628,440.00		41,628,440.00	40,322,853.99		40,322,853.99	NACAP CCW COA	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22			
310108101141000	22EG0089	Construction of Road Slope Protection Structure - along Puerto Princesa North Road (S00025PW), K0080 + 500 - K0080 + 539, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	07/18/22	07/22/22	07/29/22	08/23/22	08/23/22	08/24/22	8/25-26/22	09/02/22	09/09/22	09/19/22	09/20/22		GoP	28,325,920.00		28,325,920.00	27,461,013.98		27,461,013.98	NACAP CCW COA	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22			
200000100019000	22EG0090	Repair/Maintenance of DOJ Building Hall of Justice Building, Brgy. Sta. Monica, Pto. Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	08/17/22	08/24/22	08/31/22	09/13/22	09/13/22	09/14/22	9/15/22-10/12/22	10/26/22	10/28/22	11/10/22	11/11/22		GoP	1,000,000.00	1,000,000.00		989,997.30	989,997.30		NACAP CCW COA	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22			
200000100019000	22EG0091	Repair/Maintenance of DILG Building PNP Prov'l. Internal Affairs Service MIMAROPA Palawan Prov'l Internal Affairs Serv., Brgy. Tiniguiban, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	08/17/22	08/24/22	08/31/22	09/13/22	09/13/22	09/14/22	9/15/22-10/12/22	10/26/22	10/28/22	11/10/22	11/11/22		GoP	1,000,000.00	1,000,000.00		990,000.44	990,000.44		NACAP CCW COA	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22			
200000100019000	22EG0092	Repair/Maintenance of DPWH Building, DPWH Office Building, Brgy. Sta. Monica, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	08/17/22	08/24/22	08/31/22	09/13/22	09/13/22	09/14/22	9/15/22-10/12/22	10/14/22	10/17/22	10/25/22	10/26/22		GoP	800,000.00	800,000.00		792,003.70	792,003.70		NACAP CCW COA	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22			
200000100019000	22EG0093	Repair/Maintenance of DND Buildings NSAJ Power House, Apolonio Jalandoni Naval Station, Brgy. San Miguel, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	10/24/22	10/27/22	11/03/22	11/15/22	11/15/22	11/16/22	11/18-25/22	11/23/22	11/24/22	12/02/22	12/05/22		GoP	1,000,000.00	1,000,000.00		834,555.10	834,555.10		NACAP CCW COA	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22			
300205100008000	22EG0094	Construction of Rainwater Collector System (RWCS) - Rainwater Collector in Public Facilities, Langogon NHS, Puerto Princesa City National Science High School, Iratag E/S, Bacungan NHS and Busngol E/S, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	09/05/22	09/09/22	09/16/22	09/28/22	09/28/22	09/29/22	10/3-6/22	10/10/22	10/11/22	10/20/22	10/21/22		GoP	2,202,344.23	2,202,344.23		2,158,494.42	2,158,494.42		NACAP CCW COA	09/12/22 09/12/22 09/12/22	09/12/22 09/12/22 09/12/22	09/12/22 09/12/22 09/12/22	09/12/22 09/12/22 09/12/22			
300221101206000	22EG0095	Re-establishment of Locational Reference Points (LRPs) along Aramaywan-Berong-Pto. Princesa Road, Aborlan, Palawan	Construction Section	No	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/31/22	11/7-11/22	11/14/22	11/15/22	11/25/22	11/28/22		GoP	270,000.00		270,000.00	267,297.19		267,297.19	NACAP CCW COA	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22			
300200100003000	22EG0096	Repair/Maintenance of Concepcion Bridge Approach "A" along Puerto Princesa North Road, Brgy. Concepcion, Puerto Princesa City, Palawan, K0066+715	Construction Section	No	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	12/28/22	12/29/22	01/09/23	01/11/23		GoP	2,649,000.00		2,649,000.00	2,649,000.00		2,649,000.00		N/A	N/A	N/A	N/A	N/A		

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3020510008000	22EG0097 Construction of Rainwater Collector System (RWCS) - Rainwater Collector in Public Facilities, DPWH San Rafael Resthouse, Inagawan National H/S, Inagawan National H/S-Tagbarungis Annex School, Inagawan E/S, Mangingisda West E/S, Plaridel E/S, Plaridel H/S, Maugan E/S, Iraon-Sagapangan National H/S, Lucban E/S, Maoyon E/S, Babuyan National H/S, Anilawan E/S, San Rafael E/S, Concepcion E/S, and Binduyan E/S, Puerto Princesa City and Aborian, Palawan	Maintenance Section	No	Competitive Bidding	11/08/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/5-9/22	12/12/22	12/13/22	12/20/22	12/21/22		GoP	4,439,000.00	4,439,000.00		4,371,646.40	4,371,646.40		NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22			
220000100017000	22EG0098 Repair/Maintenance of Unpaved Shoulder with Slope Protection along National Roads, K0007+100 - K0009+304, Puerto Princesa North Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	12/02/22	12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	12/27-28/22	12/29/23	12/29/22	01/09/23	01/11/23		GoP	1,520,323.00	1,520,323.00		1,515,324.15	1,515,324.15		NACAP CCW COA	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22			
300200100003000	22EG0099 REPLACEMENT OF Damaged Concrete Slabs, along Puerto Princesa North Road, Brgy. Concepcion, Puerto Princesa City, K0066+700	Maintenance Section	No	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	12/28/22	12/29/22	01/09/23	01/11/23		GoP	2,788,755.00	2,788,755.00		2,788,755.00	2,788,755.00		NACAP CCW COA	N/A	N/A	N/A	N/A	N/A			
<b>Goods</b>																																
220000100023000	22GEG0004 Supply and Delivery of Information Technology (IT) for the use of Conduct of Automated Traffic Count and Manual Traffic Count, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	05/18/22	05/18/22	05/25/22	06/07/22	06/07/22	06/08/22	6/9-10/22	06/17/22	06/27/22	07/04/22	07/05/22		GoP	731,000.00		731,000.00	688,946.38		NACAP CCW COA	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22				
200000100017000	22GEG0005 Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	05/18/22	05/18/22	05/25/22	06/07/22	06/07/22	06/08/22	6/9-10/22	06/17/22	06/27/22	07/04/22	07/05/22		GoP	999,500.00	999,500.00		898,000.00			NACAP CCW COA	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22	05/20/22 05/20/22 05/20/22			
321010210463000	22GEG0006 Supply /Delivery of Various Office Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	06/13/22	06/17/22	06/24/22	07/08/22	07/08/22	07/11/22	7/13-15/22	07/20/22	07/21/22	07/29/22	08/01/22		GoP	2,000,000.00		2,000,000.00	1,969,959.00		NACAP CCW COA	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22				
200000100017000	22GEG0007 Supply and Delivery of Fuel, Oil and Lubricants for Use in Various Maintenance Equipment and Vehicles, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	06/13/22	06/17/22	06/24/22	07/08/22	07/08/22	07/11/22	7/13-15/22	07/20/22	07/21/22	07/29/22	08/01/22		GoP	2,599,343.50		2,599,343.50	2,578,180.00		NACAP CCW COA	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22	06/20/22 06/20/22 06/20/22				
320110110751400	22GEG0008 Supply/Delivery of Pile Driving Analyzer and Pile Integrity Tester for the use of Planning and Design Section, DPWH - Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/04/22	07/08/22	07/15/22	07/27/22	07/27/22	07/28/22	7/29/22-8/3/22	08/05/22	08/09/22	08/16/22	08/17/22		GoP	10,000,000.00		10,000,000.00	9,960,000.00		NACAP CCW COA	07/11/22 07/11/22 07/11/22	07/11/22 07/11/22 07/11/22	07/11/22 07/11/22 07/11/22	07/11/22 07/11/22 07/11/22	07/11/22 07/11/22 07/11/22				
200000100017000	22GEG0009 Supply/Delivery of Various Materials for use in Routine Maintenance Activities and Projects along National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	07/18/22	07/22/22	07/29/22	08/11/22	08/11/22	08/12/22	8/13-15/22	08/19/22	08/22/22	08/26/22	08/30/22		GoP	1,980,507.00		1,980,507.00	1,967,685.00		NACAP CCW COA	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22	07/25/22 07/25/22 07/25/22				
311010810088900	22GEG0010 Supply/Delivery of Additional Laboratory Equipment/ Apparatus Needed: For Star Two (2) Upgrading DPWH - Palawan 3rd DEO, Puerto Princesa City	Quality Assurance Section	No	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/24-26/22	12/27/22	12/27/22	12/28/22	12/29/22		GoP	2,999,983.76		2,999,983.76	2,965,760.00		NACAP CCW COA	12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022	12/05/2022 12/05/2022 12/05/2022				
310202100976000	22GEG0011 Supply/ Delivery of Various Information Technology Equipment for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	08/17/22	08/24/22	08/31/22	09/13/22	09/13/22	09/14/22	9/15-20/22	09/27/22	09/29/22	10/07/22	10/10/22		GoP	1,995,000.00		1,995,000.00	1,973,300.00		NACAP CCW COA	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22				
200000100017000	22GEG0013 Supply/Delivery of Spare Parts for use in various Maintenance Equipment, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	08/17/22	08/24/22	08/31/22	09/13/22	09/13/22	09/14/22	9/15-20/22	09/27/22	09/29/22	10/07/22	10/10/22		GoP	719,987.00		719,987.00	709,990.00		NACAP CCW COA	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22	08/26/22 08/26/22 08/26/22				
311010810088800	22GEG0014 Supply of Fuel, Oil and Lubricants for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	09/20/22	09/24/22	10/01/22	10/13/22	10/13/22	10/14/22	10/15-18/22	10/20/22	10/24/22	10/28/22	11/02/22		GoP	1,998,082.00		1,998,082.00	1,973,300.00		NACAP CCW COA	09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22	09/26/22 09/26/22 09/26/22				
300215100249000	22GEG0015 Supply /delivery of Various Office Furnitures for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/31/22	11/4-20/22	11/28/22	11/29/22	12/09/22	12/12/22		GoP	2,000,000.00		2,000,000.00	1,960,000.00		NACAP CCW COA	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22				
310102100812000	22GEG0016 Supply and Delivery of A3 Monochrome Multi-Function Photocopiers for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/31/22	11/4-11/22	11/14/23	11/15/22	11/22/22	11/23/22		GoP	1,872,560.00		1,872,560.00	1,299,000.00		NACAP CCW COA	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22				
200000100018000	22GEG0017 Supply/Delivery of Thermoplastic Materials for repair of Pavement Markings along Puerto Princesa South Road, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/31/22	11/4-11/22	11/14/23	11/15/22	11/22/22	11/23/22		GoP	1,027,026.00		1,027,026.00	1,020,015.00	1,020,015.00		NACAP CCW COA	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22			
30010520561000	22GEG0018 Purchase of Grasscutters for use in Maintenance Activities along National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding		10/27/22	11/03/22	11/15/22	11/15/22	11/16/23	11/18-20/22	11/23/23	11/24/22	12/02/22	12/05/22		GoP	496,000.00		496,000.00	398,930.32	398,930.32		NACAP CCW COA	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22	10/28/22 10/28/22 10/28/22			

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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/ Acceptan		
200000100018000	22GEG0019 Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding			12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/24-26/22	12/27/22	12/27/22	12/28/22	12/29/22				GoP	2,012,200.00	2,012,200.00		2,007,520.00	2,007,520.00		NACAP CCW COA	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22		
310108100883000	22GEG0020 Supply of Fuel, Oil and Lubricants for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding			11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/5-9/22	12/12/22	12/13/22	12/19/22	12/20/22				GoP	4,999,811.00	4,999,811.00		4,834,150.00	4,834,150.00		NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		
310102100824000	22GEG0021 Supply/delivery of various Office Facilities and Equipment for use of DPWH Palawan 3rd DEO Hostel, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding			11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/5-9/22	12/12/22	12/13/22	12/19/22	12/20/22				GoP	1,794,763.75	1,794,763.75		1,784,500.00	1,784,500.00		NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		
310202100986000	22GEG0022 Supply/delivery of various Information Technology equipments for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding			12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/24-26/22	12/27/22	12/27/22	12/28/22	12/29/22				GoP	3,557,000.00	3,557,000.00		3,533,789.20	3,533,789.20		NACAP CCW COA	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22		
300203101651000	22GEG0023 Supply and Delivery of Spare Parts for use in Various Maintenance Vehicle and Equipment, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding			11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/13-14/22	12/15/22	12/16/22	12/21/22	12/22/22				GoP	1,210,175.00	1,210,175.00		1,199,720.00	1,199,720.00		NACAP CCW COA	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22	11/21/22 11/21/22 11/21/22		
310202100974000	22GEG0024 Supply /Delivery of Various Office Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding			12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/24-26/22	12/27/22	12/27/22	12/28/22	12/29/22				GoP	4,999,661.25	4,999,661.25		4,960,133.00	4,960,133.00		NACAP CCW COA	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22	12/05/22 12/05/22 12/05/22		
200000100017000	22GEG0026 Supply/Delivery of Thermoplastic Materials for repair of Pavement Markings along Puerto Princesa North Road and PPSR Jct.-Napsan-Apurawan Road, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding			12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	12/27-28/22	11/27/23	12/29/22	01/10/23	01/11/23				GoP	4,134,195.00	4,134,195.00		4,128,880.00	4,128,880.00		NACAP CCW COA	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22		
200000100017000	22GEG0027 Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding			12/06/22	12/14/22	12/26/22	12/26/22	12/27/22	12/27-28/22	11/27/23	12/29/22	01/10/23	01/11/23				GoP	1,211,000.00	1,211,000.00		960,000.00	960,000.00		NACAP CCW COA	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22	12/09/22 12/09/22 12/09/22		
200000100595000	RFQ 2022-05- Supply/Delivery of Fuel, Oil & Lubricants 008 (P.R. # for use of Service Vehicle and Heavy Equipment of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Palawan Area Equipment Section	No	NP-53.9 - Small Value Procurement			05/26/22	-	06/02/22	06/02/22	-	-	06/06/22	06/10/22	06/10/22	06/10/22				GoP	74,900.30	74,900.30		-	-			N/A	N/A	N/A	N/A	N/A		cancelled
200000100595000	RFQ 2022-06- Supply/Delivery of Office Equipment and Supplies for the use of Road and Bridge Information Applications (RBIA), DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	NP-53.9 - Small Value Procurement			06/16/23	-	06/23/22	06/23/22	-	-	06/27/22	06/29/22	06/29/22	06/29/22				GoP	170,000.00	170,000.00		168,470.00	168,470.00			N/A	N/A	N/A	N/A	N/A		
320102104630000	RFQ 2022-06- Supply and Delivery of Various Musical Instruments for use in Cultural Activities of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement			-	-	06/29/22	06/29/22	-	-	07/01/22	07/01/22	07/04/22	07/04/22				GoP	40,000.00	40,000.00		39,450.00	39,450.00			N/A	N/A	N/A	N/A	N/A		
320102104630000	RFQ 2022-06- Supply and Delivery of Uniforms for use in Athletic Activities of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement			-	-	06/29/22	06/29/22	-	-	07/01/22	07/01/22	07/04/22	07/04/22				GoP	50,000.00	50,000.00		49,000.00	49,000.00			N/A	N/A	N/A	N/A	N/A		
3201011661066000	RFQ 2022-06- Supply of Fuel for use in Quality Assurance Section, DPWH - Palawan 3rd DEO, Puerto Princesa City	Quality Assurance Section	No	NP-53.9 - Small Value Procurement			07/12/22	-	07/19/22	07/19/22	-	-	07/21/22	07/25/22	07/25/22	07/25/22				GoP	39,599.21	39,599.21		35,356.44	35,356.44			N/A	N/A	N/A	N/A	N/A		
310109100554000	RFQ 2022-07- Supply/Delivery of Fuel, Oil & Lubricants for use of Service Vehicle and Heavy Equipment of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Palawan Area Equipment Section	No	NP-53.9 - Small Value Procurement			07/28/22	-	08/04/22	08/04/22	-	-	08/05/22	08/08/22	08/08/22	08/08/22				GoP	74,880.54	74,880.54		73,167.15	73,167.15			N/A	N/A	N/A	N/A	N/A		
310305101496000	RFQ 2022-09- Supply/Delivery of Fuel, Oil & Lubricants for use of Service Vehicle and Heavy Equipment of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Palawan Area Equipment Section	No	NP-53.9 - Small Value Procurement			09/20/22	-	09/27/22	09/27/22	-	-	09/28/22	09/30/22	09/30/22	09/30/22				GoP	199,991.25	199,991.25		198,900.60	198,900.60			N/A	N/A	N/A	N/A	N/A		
300225100429000	RFQ 2022-09- Supply/Delivery of KWhr Electric Meter for use in Electrification of DPWH Palawan 3rd DEO Hostel, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement			10/07/22	-	10/14/22	10/14/22	-	-	10/17/22	10/19/22	10/19/22	10/19/22				GoP	27,900.00	27,900.00		27,500.00	27,500.00			N/A	N/A	N/A	N/A	N/A		
300220100055000	RFQ 2022-10- Supply/Delivery of Venetian Blackout Roller Blinds for use in DPWH Palawan 3rd DEO Hostel	All Section	No	NP-53.9 - Small Value Procurement			10/12/22	-	10/19/22	10/19/22	-	-	10/20/22	10/24/22	10/24/22	10/24/22				GoP	296,316.00	296,316.00		293,000.00	293,000.00			N/A	N/A	N/A	N/A	N/A		
300116201297000	RFQ 2022-10- Preventive Maintenance of Airconditioning Units of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement			10/24/22	-	10/31/22	10/31/22	-	-	11/04/22	11/07/22	11/07/22	11/07/22				GoP	61,600.00	61,600.00		57,650.00	57,650.00			N/A	N/A	N/A	N/A	N/A		

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2022**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
310108101143000	RFQ 2022-11- Calibration of Various Survey Equipment 018 (P.R. # for the use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City)	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	12/06/22	-	12/13/22	12/13/22	-	-	12/14/22	12/16/22	12/16/22	12/16/22			GoP	154,000.00		154,000.00	153,000.00				N/A	N/A	N/A	N/A	N/A		
300226102122000	RFQ 2022-11- Supply and Delivery of Safety and Security Management Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement	-	11/04/22	-	11/11/22	11/11/22	-	-	11/14/22	11/16/22	11/16/22	11/16/22			GoP	95,750.00		95,750.00	94,800.00				N/A	N/A	N/A	N/A	N/A		
3020410094900	RFQ 2022-11- Supply/Delivery of Trash Bins for use in 020 (P.R. # Solid Waste Management of DPWH Palawan 3rd DEO, Puerto Princesa City 043)	All Section	No	NP-53.9 - Small Value Procurement	-	11/04/22	-	11/11/22	11/11/22	-	-	11/14/22	11/16/22	11/16/22	11/16/22			GoP	94,950.00		94,950.00	94,200.00				N/A	N/A	N/A	N/A	N/A		
200000100018000	RFQ 2022-11- Supply/Delivery of Traffic and Warning Devices for use along National Roads and Bridges, DPWH Palawan 3rd DEO, Puerto Princesa City	All Section	No	NP-53.9 - Small Value Procurement	-	11/11/22	-	11/18/22	11/18/22	-	-	11/21/22	11/23/22	11/23/22	11/23/22			GoP	256,000.00		256,000.00	255,850.00				N/A	N/A	N/A	N/A	N/A		
200000100098000	RFQ 2022-12- Supply/Delivery of Office Supplies for the use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Shopping	-	12/06/22	-	12/13/22	12/13/22	-	-	12/14/22	12/16/22	12/16/22	12/16/22			GoP	131,323.00		131,323.00	130,016.00				N/A	N/A	N/A	N/A	N/A		
200000100620000	RFQ 2022-12- Supply/Delivery of Materials for use in 022A (P.R. # GAD Integration Framework in Road Infra Sector and Others related, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	NP-53.9 - Small Value Procurement	-	12/06/22	-	12/13/22	12/13/22	-	-	12/14/22	12/16/22	12/16/22	12/16/22			GoP	30,090.00		30,090.00	30,000.00				N/A	N/A	N/A	N/A	N/A		
310305101496600	RFQ 2022-12- Supply/Delivery of Various Office Supplies for the use of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Palawan Area Equipment Section	No	Shopping	-	12/20/22	-	12/26/22	12/26/22	-	-	12/27/22	12/29/22	12/29/22	12/29/22			GoP	69,986.11		69,986.11	69,723.00				N/A	N/A	N/A	N/A	N/A		
<b>Consultancy</b>																																
200000100781000	22CSEG01 Consulting Services for Subsurface Exploration-Palawan 3rd District Engineering Office FY 2022, Puerto Princesa City, Palawan	Planning and Design Section	No	Competitive Bidding	10/04/22	10/08/22	10/15/22	10/28/22	10/28/22	10/28/22	10/29/22-11/25/22	12/01/22	12/02/22	12/05/23	12/06/22			GoP	2,725,000.00		2,725,000.00	1,635,000.00			NACAP CCW COA	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22	10/10/22 10/10/22 10/10/22		
200000100781000	22CSEG02 Consulting Services for Subsurface Exploration-Palawan 3rd District Engineering Office Additional Projects, Puerto Princesa City, Palawan	Planning and Design Section	No	NP-53.2 Emergency Cases	-	-	-	-	-	-	-	12/21/22	12/22/22	12/27/22	12/28/22			GoP	1,065,000.00		1,065,000.00	1,065,000.00				N/A	N/A	N/A	N/A	N/A		
<b>Total Alloted Budget of Procurement Activities</b>																	<b>Php 188,663,295.00</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																				<b>Php 175,795,825.66</b>												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				<b>Php 12,867,469.34</b>												

**ON-GOING PROCUREMENT ACTIVITIES**

<b>Civil Works</b>																															
Code	Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date of Receipt of Invitation	Remarks								
23EG0001	Construction of Multi-Purpose Building, (Covered Court) at Barangay Bacungan, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/24/22	10/27/22	11/03/22	11/15/22	11/15/22	11/16/23	11/18-20/22	-	-	-	-			GoP	5,445,000.00		5,445,000.00			NACAP CCW COA	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
23EG0002	Construction of Multi-Purpose Building, Barangay Banca-bancao, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/15/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/13-14/22	-	-	-	-			GoP	5,445,000.00		5,445,000.00			NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		
23EG0003	Construction of Multi-Purpose Building, Barangay Binduyan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/29/22	10/29/22-11/25/22	-	-	-	-			GoP	5,445,000.00		5,445,000.00			NACAP CCW COA	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22		
23EG0004	Road Widening - Puerto Princesa North Rd, K0061 + 500 - K0062 + 615, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	09/20/22	09/24/22	10/01/22	10/13/22	10/13/22	10/14/22	10/15-18/22	-	-	-	-			GoP	48,527,640.00		48,527,640.00			NACAP CCW COA	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22		
23EG0005	Construction of Langogan Pedestrian Hanging Bridge, Barangay Langogan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/15/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/13-14/22	-	-	-	-			GoP	6,435,000.00		6,435,000.00			NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2022**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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		
23EG0006	Construction of Multi-Purpose Building, Barangay Concepcion, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/29/22	10/29/22-11/25/22	-	-	-	-	-	-	GoP	5,445,000.00		5,445,000.00						NACAP CCW COA	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22		
23EG0007	Construction of Multi-Purpose Building at Barangay Magsaysay, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/29/22	10/29/22-11/25/22	-	-	-	-	-	-	GoP	5,445,000.00		5,445,000.00						NACAP CCW COA	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22		
23EG0008	Construction of Multi-Purpose Building, Barangay Manalo, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/24/22	10/27/22	11/03/22	11/15/22	11/15/22	11/16/22	11/18-20/22	-	-	-	-	-	-	GoP	5,445,000.00		5,445,000.00						NACAP CCW COA	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
23EG0009	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Puerto Princesa South Rd. - K0000+578 - K0000+718.86, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	5,056,800.00		5,056,800.00						NACAP CCW COA	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
23EG0010	Construction of By-Pass and Diversion Roads - Rampano Road, Puerto Princesa City (Connecting Puerto Princesa South Road and Irawan-Tagburos Rd.) Phase 3, Station 00+705.86 - 01+386.96 & Station 02+565.00 - 04+725.44, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/15/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/13-14/22	-	-	-	-	-	-	GoP	82,025,000.00		82,025,000.00						NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		
23EG0011	Construction of Multi-Purpose Building, Barangay Sagpangan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/29/22	10/29/22-11/25/22	-	-	-	-	-	-	GoP	5,445,000.00		5,445,000.00						NACAP CCW COA	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22		
23EG0012	Construction of Multi-Purpose Building at Barangay San Miguel, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/15/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/13-14/22	-	-	-	-	-	-	GoP	5,445,000.00		5,445,000.00						NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		
23EG0013	Construction of Multi-Purpose Building, Barangay Sta. Cruz, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/24/22	10/27/22	11/03/22	11/15/22	11/15/22	11/16/22	11/18-20/22	-	-	-	-	-	-	GoP	5,445,000.00		5,445,000.00						NACAP CCW COA	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
23EG0014	Construction of Drainage Structure, Barangay San Miguel, Station 00+000 - 00+100, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00						NACAP CCW COA	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
23EG0015	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Puerto Princesa South Road - K0038+000 - K0039+000, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/28/22	11/18/22	11/25/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	34,104,980.00		34,104,980.00						NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		
23EG0016	Construction of Flood Control Structure, Barangay Maoyon, Station 00+0480 - 00+514.13, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00						NACAP CCW COA	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
23EG0017	Road Widening - Puerto Princesa North Rd - K0033+528 - K0034+000, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/24/22	10/27/22	11/03/22	11/15/22	11/15/22	11/16/22	11/18-20/22	-	-	-	-	-	-	GoP	19,592,160.00		19,592,160.00						NACAP CCW COA	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
23EG0018	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Puerto Princesa South Rd - K0052 + 506 - K0052 + 907, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	09/20/22	09/24/22	10/01/22	10/13/22	10/13/22	10/14/22	10/15-18/22	-	-	-	-	-	-	GoP	24,500,000.00		24,500,000.00						NACAP CCW COA	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22		
23EG0019	Construction of Road, Barangay Manginsda, Station 00+000 - 00+371, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	09/20/22	09/24/22	10/01/22	10/13/22	10/13/22	10/14/22	10/15-18/22	-	-	-	-	-	-	GoP	5,880,000.00		5,880,000.00						NACAP CCW COA	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22		
23EG0020	Rehabilitation/Major Repair of Permanent Bridges, Tagburos Bridge 1 (B00192PW) along Irawan-Tagburos Road, K0016+587, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	2,940,000.00		2,940,000.00						NACAP CCW COA	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
23EG0021	Construction of Road, Barangay Salvacion, Station 00+000 - 00+306, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/24/22	10/27/22	11/03/22	11/15/22	11/15/22	11/16/22	11/18-20/22	-	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00						NACAP CCW COA	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
23EG0022	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - PPSR Jct-Napsan-Apurawan Rd. - K0035+445 - K0035+602, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	43,425,000.00		43,425,000.00						NACAP CCW COA	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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	
23EG0023	Construction of Road, Barangay Cabayugan, Station 00+000 - 00+328, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/24/22	10/27/22	11/03/22	11/15/22	11/15/22	11/16/22	11/18-20/22	-	-	-	-	-	-	GoP	5,390,000.00		5,390,000.00					NACAP CCW COA	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
23EG0024	Construction of Road, Barangay Iraan - Section 1 - Station 00+000 - 00+183 & Section 2 - Station 00+000 - 00+200, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/29/22	10/29/22-11/25/22	-	-	-	-	-	-	GoP	5,390,000.00		5,390,000.00					NACAP CCW COA	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22		
23EG0025	Construction of Road, Barangay Irawan, Station 00+000 - 00+354, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/28/22	11/18/22	11/25/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00					NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		
23EG0026	Construction of Road, Barangay Isaub, Station 00+000 - Sta. 0+410, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	09/20/22	09/24/22	10/01/22	10/13/22	10/13/22	10/14/22	10/15-18/22	-	-	-	-	-	-	GoP	5,445,000.00		5,445,000.00					NACAP CCW COA	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22		
23EG0029	Replacement of Permanent Weak Bridge - San Rafael Br. (B00099PW) along Puerto Princesa North Road, K0062+731.00, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	94,080,000.00		94,080,000.00					NACAP CCW COA	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
23EG0030	Construction of Access Roads to Barangays Apurawan, Barake, Magbabadil, Mabini to Poblacion, in support of Coconut, Cacao, and Oil Palm Industry, Station 00+000 - 01+120, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	11/15/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/13-14/22	-	-	-	-	-	-	GoP	49,000,000.00		49,000,000.00					NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		
23EG0033	Construction of Road, Sitio Communal Multi-Purpose Cooperative Road connecting Barangay Road of Iraan in support of Oil Palm Industry, Station 00+000 - 01+090, Iraan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/24/22	10/27/22	11/03/22	11/15/22	11/15/22	11/16/22	11/18-20/22	-	-	-	-	-	-	GoP	32,968,180.00		32,968,180.00					NACAP CCW COA	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
23EG0034	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Puerto Princesa North Rd. - K0027+375 - K0028+000, K0069+482 - K0069+560, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	48,805,960.00		48,805,960.00					NACAP CCW COA	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
23EG0035	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Puerto Princesa South Rd. - K0010+350 - K0010+500, K0056 + 450 - K0056 + 544, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	5,880,000.00		5,880,000.00					NACAP CCW COA	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
23EG0036	Preventive Maintenance - Secondary Roads - Puerto Princesa North Road - K0003 + (-169) - K0003 + 957, Puerto Princesa North Road, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	09/20/22	09/24/22	10/01/22	10/13/22	10/13/22	10/14/22	10/15-18/22	-	-	-	-	-	-	GoP	38,558,100.00		38,558,100.00					NACAP CCW COA	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22	09/19/22 09/19/22 09/19/22		
23EG0037	Construction of DPWH Palawan 3rd DEO Annex Building, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	12/23/22	12/27-29/22	-	-	-	-	-	-	GoP	57,900.00		57,900.00					NACAP CCW COA	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22	11/28/22 11/28/22 11/28/22		
23EG0038	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - PPSR Jct-Napsan-Apurawan Rd - K0035+772 - K0035+922, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/08/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/5-9/22	-	-	-	-	-	-	GoP	38,824,660.00		38,824,660.00					NACAP CCW COA	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		
23EG0039	Construction of Multi-Purpose Building (Covered Court), at Barangay Sta. Monica, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/29/22	10/29/22-11/25/22	-	-	-	-	-	-	GoP	5,445,000.00		5,445,000.00					NACAP CCW COA	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22		
23EG0040	Construction of Multi-Purpose Building (Covered Court), at Barangay Tiniguiban, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/22	10/08/22	10/15/22	10/28/22	10/28/22	10/29/22	10/29/22-11/25/22	-	-	-	-	-	-	GoP	5,445,000.00		5,445,000.00					NACAP CCW COA	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22	10/03/22 10/03/22 10/03/22		
23EG0041	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Irawan-Tagburos Road - K0014+835 - K0015+601, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/24/22	10/27/22	11/03/22	11/15/22	11/15/22	11/16/22	11/18-20/22	-	-	-	-	-	-	GoP	13,734,700.00		13,734,700.00					NACAP CCW COA	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22	10/21/22 10/21/22 10/21/22		
23EG0042	Rehabilitation/ Major Repair of Permanent Bridges, Binduyan Bridge (B00104PW) along Puerto Princesa North Road, K0072+934, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/15/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/13-14/22	-	-	-	-	-	-	GoP	3,430,000.00		3,430,000.00					NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		
23EG0043	Rehabilitation/ Major Repair of Permanent Bridges, Olanguan Bridge (B00103PW) along Puerto Princesa North Road, K0072+008, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/15/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/13-14/22	-	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00					NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2022**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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
23EG0044	Rehabilitation/ Major Repair of Permanent Bridges, Talabigan Bridge (B00105PW) along Puerto Princesa North Road, K0075+602, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/15/22	11/18/22	11/25/22	12/09/22	12/09/22	12/12/22	12/13-14/22	-	-	-	-	-	-	GoP	3,430,000.00		3,430,000.00			NACAP CCW COA	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22	11/14/22 11/14/22 11/14/22		
23EG0045	Construction of Multi-Purpose Building, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/08/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/5-9/22	-	-	-	-	-	-	GoP	5,445,000.00		5,445,000.00			NACAP CCW COA	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		
23EG0046	Construction of Road, Barangay Bagumbayan- Station 00+000 - 00+183, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/08/22	11/11/22	11/18/22	12/01/22	12/01/22	12/02/22	12/5-9/22	-	-	-	-	-	-	GoP	4,900,000.00		4,900,000.00			NACAP CCW COA	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22	11/07/22 11/07/22 11/07/22		
<b>Goods</b>																															
200000100017000	22GEG0025 Supply /Delivery of Construction Materials For Repair/Improvement of Various Structures and Facilities in DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	11/28/22	12/02/22	12/09/22	12/22/22	12/22/22	-	-	-	-	-	-	-	-	GoP	1,620,000.00		1,620,000.00			NACAP CCW COA	12/04/22 12/04/22 12/04/22	12/04/22 12/04/22 12/04/22	12/04/22 12/04/22 12/04/22	12/04/22 12/04/22 12/04/22	12/04/22 12/04/22 12/04/22		
<b>Total Alloted Budget of On-Going Procurement Activities</b>																		<b>Php 713,841,080.00</b>													

Prepared by:

  
**ROY D. VALDEZ**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**ARTHUR A. TORILLO**  
 BAC Chairperson

APPROVED:

  
**AMELIA B. FAJARDO**  
 District Engineer