



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
Roxas, Palawan

July 10, 2018

The Executive Director

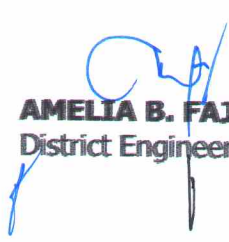
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasay City

THRU : **GPPB-Technical Support Office**

Sir/Madam,

Submitted is the Procurement Monitoring Report (PMR) for Infrastructure Projects and Goods & Services specified in Annual Procurement Plan (APP) from January to June 2018 of all on-going and completed projects of this District Office. This is pursuant to Section 12.2 Rule V of the Revised Implementing Rules and Regulations of RA 9184.

For your reference and information.


AMELIA B. FAJARDO
District Engineer

Cc: Director MA. VICTORIA S. GREGORIO – Director for Procurement Services

R4B.12 rfa/NDT/ABF



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IVB

2018 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2018)

Generating Office: PALAWAN IVB EDO

COMPLETED PROCUREMENT ACTIVITIES

CIVIL WORKS																														
LAWAN 1ST DISTRICT PROJECTS																														
Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adjs/Pos of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual. Acceptance (if applicable)			
18E0001	Construction/Improvement of Access Road to New Rural Falls Bgy. Dumarao Roxas, Palawan		Public Bidding			16-Oct-17	18-Oct-17	25-Oct-17	6-Nov-17	6-Nov-17	13-Nov-17 to 17-Nov-17	20-Nov-17 to 24-Nov-17	29-Jan-18	8-Feb-18	15-Feb-17	20-May-18	20-May-18	2018 GAA	30,199,840.41		40,000,000.00		25-Oct-17	6-Nov-17	6-Nov-17	13-Nov-17 to 17-Nov-17	20-Nov-17 to 24-Nov-17	20-May-18	No changes	
18E0002	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Along PPRN K0173-400-K0173-580 Roxas, Palawan		Public Bidding	16-Oct-17	18-Oct-17	25-Oct-17	6-Nov-17	6-Nov-17	31-Jan-17 to 6-Feb-18	7-Feb-18 to 16-Feb-18	21-Apr-17	1-Mar-18	19-Mar-18	31-Jul-18	31-Jul-18	9,799,986.02		10,000,000.00	9,505,982.81		10,000,000.00	1 NACAP 2 COA	26-Oct-17	6-Nov-17	6-Nov-17	31-Jan-17 to 6-Feb-18	7-Feb-18 to 16-Feb-18	31-Jul-18	No changes	
18E0003	Construction of Multi-Purpose Building Bgy. Sandoval Roxas, Palawan		Public Bidding			18-Oct-17	25-Oct-17	6-Nov-17	13-Nov-17 to 17-Nov-17	20-Nov-17 to 24-Nov-17	29-Jan-18	8-Feb-18	15-Feb-17	10-May-18	10-May-18	1,979,942.00		2,000,000.00	1,980,130.58		1,980,130.58	1 NACAP 2 COA	26-Oct-17	6-Nov-17	6-Nov-17	13-Nov-17 to 17-Nov-17	20-Nov-17 to 24-Nov-17	10-May-18	No changes	
18E0004	Construction of Multi-Purpose Building Bgy. Banduan El Nido Palawan		Public Bidding			18-Oct-17	25-Oct-17	6-Nov-17	13-Nov-17 to 17-Nov-17	20-Nov-17 to 24-Nov-17	29-Jan-18	8-Feb-18	15-Feb-17	10-May-18	10-May-18	1,979,942.00		2,000,000.00	1,980,130.30		1,980,130.30	1 NACAP 2 COA	26-Oct-17	6-Nov-17	6-Nov-17	13-Nov-17 to 17-Nov-17	20-Nov-17 to 24-Nov-17	10-May-18	No changes	
18E0005	Construction of Multi-Purpose Building Bgy. Bucane El Nido Palawan		Public Bidding			18-Oct-17	25-Oct-17	6-Nov-17	16-Feb-18 to 22-Feb-18	23-Feb-18 to 3-Mar-18	9-Mar-18	17-Mar-18	26-Mar-18	10-May-18	10-May-18	1,979,942.00		2,000,000.00	1,980,142.56		1,980,142.56	1 NACAP 2 COA	26-Oct-17	6-Nov-17	6-Nov-17	16-Feb-18 to 22-Feb-18	23-Feb-18 to 3-Mar-18	10-May-18	No changes	
18E0006	Construction/Improvement of Access Road Lumbog Subdiv. Sta. 280+636.6 - Sta. 291+436.6 El Nido, Palawan		Public Bidding	23-Oct-17	23-Oct-17	30-Oct-17	10-Nov-17	10-Nov-17	16-Feb-18 to 22-Feb-18	23-Feb-18 to 3-Mar-18	9-Mar-18	17-Mar-18	26-Mar-18	1-Jun-18	1-Jun-18	19,589,865.32		20,000,000.00	18,815,875.40		20,000,000.00	1 NACAP 2 COA	30-Oct-17	10-Nov-17	10-Nov-17	16-Feb-18 to 22-Feb-18	23-Feb-18 to 3-Mar-18	1-Jun-18	No changes	
18E0007	Rehabilitation/Improvement of Barangay Poblacion to Barangay Luec Road, Sta. 0+000.00 - Sta. 2+000.00 Cation, Palawan		Public Bidding	23-Oct-17	23-Oct-17	30-Oct-17	10-Nov-17	10-Nov-17	16-Feb-18 to 22-Feb-18	23-Feb-18 to 3-Mar-18	9-Mar-18	17-Mar-18	26-Mar-18	14-Mar-18	14-Mar-18	49,489,863.24		50,000,000.00	48,410,816.40		50,000,000.00	1 NACAP 2 COA	30-Oct-17	10-Nov-17	10-Nov-17	16-Feb-18 to 22-Feb-18	23-Feb-18 to 3-Mar-18	14-Mar-18	No changes	
18E0008	Construction of Multi-Purpose Building Bgy. Bales Trayay, Palawan		Public Bidding			28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	29-Jan-18	8-Feb-18	15-Feb-17	10-May-18	10-May-18	1,979,700.00		2,000,000.00	1,981,485.07		2,000,000.00	2 COA	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	10-May-18	No changes
18E0010	Construction of Multi-Purpose Building in Bgy. Poblacion 3 Roxas, Palawan		Public Bidding			28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	29-Jan-18	8-Feb-18	15-Feb-17	10-May-18	10-May-18	1,979,870.43		2,000,000.00	1,980,064.96		2,000,000.00	1 NACAP 2 COA	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	10-May-18	No changes
18E0011	Construction of Multi-Purpose Building Bgy. Pawa, Cuyo, Palawan		Public Bidding			28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	29-Jan-18	8-Feb-18	22-Feb-18	6-Jun-18	6-Jun-18	1,979,879.00		2,000,000.00	1,976,871.12		2,000,000.00	1 NACAP 2 COA	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	6-Jun-18	No changes
18E0012	Construction of Multi-Purpose Building Bgy. Carury San Vicente, Palawan		Public Bidding			28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	29-Jan-18	8-Feb-18	22-Feb-18	6-Jun-18	6-Jun-18	1,979,842.00		2,000,000.00	1,977,873.45		2,000,000.00	1 NACAP 2 COA	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	6-Jun-18	No changes
18E0014	Construction of Multi-Purpose Building Bgy. Chery, Batauga, Palawan		Public Bidding			28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	29-Jan-18	8-Feb-18	26-Feb-18	6-Jun-18	6-Jun-18	1,979,942.00		2,000,000.00	1,977,234.21		2,000,000.00	1 NACAP 2 COA	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	6-Jun-18	No changes



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2018 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2018)

Monitoring Office: PALAWAN 1ST D.E.O.

Code Account No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	

COMPLETED PROCUREMENT ACTIVITIES

18E0017	Rehabilitation/Improvement of Junyay to Sta. Teresita Road Dumanan, Palawan		Public Bidding	3-Nov-16	26-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	29-Jan-18	8-Feb-18	15-Feb-17	12-Jun-18	12-Jun-18	48,489,904.80		50,000,000.00	47,024,785.79		50,000,000.00	1 MCAP 2 COA	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	12-Jun-18	No changes
18E0018	Construction of Multi-Purpose Building Bgy. Sto. Nino Busuanga, Palawan		Public Bidding	9-Jan-17	26-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	5-Jan-18	21-Feb-18	28-Feb-18	6-Jun-18	6-Jun-18	1,989,068.90		2,000,000.00	1,989,068.90		2,000,000.00	1 MCAP 2 COA	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	6-Jun-18	No changes
18E0019	Construction of Multi-Purpose Building Bgy. New Olaso-Cayo, San Jose, Dacacalan Road leading to Bunsang Airport Sta. 40+777 - Sta. 42+627 Busuanga, Palawan		Public Bidding	1-Dec-17	4-Dec-17	11-Dec-17	22-Dec-17	22-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	5-Jan-18	21-Feb-18	28-Feb-18	7-Jul-18	7-Jul-18	53,889,919.73		55,000,000.00	51,742,341.86		55,000,000.00	1 MCAP 2 COA	11-Dec-17	22-Dec-17	22-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	7-Jul-18	No changes
18E0020	Construction of Flood Control Structure at Caerany Bridge, PPNR, Palawan		Public Bidding	1-Dec-17	4-Dec-17	11-Dec-17	22-Dec-17	22-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	5-Jan-18	21-Feb-18	28-Feb-18	28-Aug-18	28-Aug-18	10,599,407.45		20,000,000.00	18,845,628.70		20,000,000.00	1 MCAP 2 COA	11-Dec-17	22-Dec-17	22-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	28-Aug-18	No changes
18E0021	Construction/Improvement of Access Road Leading to Decaboo-Buenavista-Turda Bore, RORO Port, Sta. 0+000 - Sta. 02+423 Coron, Palawan		Public Bidding	1-Dec-17	4-Dec-17	11-Dec-17	22-Dec-17	22-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	5-Jan-18	21-Feb-18	28-Feb-18	24-Sep-18	24-Sep-18	72,806,101.040		74,292,000.000	69,893,066.540		74,292,000.000	1 MCAP 2 COA	11-Dec-17	22-Dec-17	22-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	24-Sep-18	No changes
18E0022	Road Upgrading (Upgraded to Paved) of El Indio Jct. - New Bay Road Section El Indio, Palawan		Public Bidding		14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	23-Feb-18	7-Mar-18	14-Mar-18	4-Jun-18	4-Jun-18	4,997,629.35		5,100,000.00	4,854,231.89		5,100,000.00	1 MCAP 2 COA	21-Dec-17	2-Jan-18	2-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	4-Jun-18	No changes
18E0023	Widening of Permanent Bridge Bano Bridge (B00238W) Along PPNR/Tayay, Palawan		Public Bidding	13-Dec-17	14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	23-Feb-18	7-Mar-18	14-Mar-18	13-Dec-18	13-Dec-18	10,779,974.58		11,000,000.00	10,391,325.66		11,000,000.00	1 MCAP 2 COA	21-Dec-17	2-Jan-18	2-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	13-Dec-18	No changes
18E0024	Construction of Multi-Purpose Building Bgy. San Isidro San Vicente, Palawan		Public Bidding		14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	23-Feb-18	7-Mar-18	14-Mar-18	6-Jun-18	6-Jun-18	1,979,942.00		2,000,000.00	1,962,165.40		2,000,000.00	1 MCAP 2 COA	21-Dec-17	2-Jan-18	2-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	6-Jun-18	No changes
18E0025	Construction/Improvement of Access Road leading to Matampaya Sound Dolphin Watching Tour, Bgy. Odi Gubio Tayay, Palawan		Public Bidding	13-Dec-17	14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	23-Feb-18	7-Mar-18	14-Mar-18	1-Jul-18	1-Jul-18	29,399,903.27		30,000,000.00	28,315,602.66		30,000,000.00	1 MCAP 2 COA	21-Dec-17	2-Jan-18	2-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	1-Jul-18	No changes
18E0028	Rehabilitation/ Reconstruction of National Roads with Slope, Slope Collapse and Landslide along Puerto Princesa North Rd K0082-623-K0082-486, K0188+257- K0189+434, K0225+026- K0225+085, K0226+067, K0226+185, K0226+190-K0226+350 El Nido & Tayay Palawan		Public Bidding	9-Jan-17	14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	28-Jan-18	8-Feb-18	15-Feb-17	27-Jan-19	27-Jan-19	95,552,779.43		97,503,000.00	94,606,686.11		97,500,000.00	1 MCAP 2 COA	21-Dec-17	2-Jan-18	2-Jan-18	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	27-Jan-19	No changes
18E0029	Construction of Multi-Purpose Building Bgy. Blanton Tayay, Palawan		Public Bidding		14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 18-Jan-18	9-Feb-18	21-Feb-18	28-Feb-18	2-Jun-18	2-Jun-18	1,979,979,632.00		2,000,000.00	1,940,230.38		2,000,000.00	2 COA	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 18-Jan-18	2-Jun-18	No changes



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2018 PROCUREMENT MONITORING REPORT
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Reporting Office: PALAWAN 1ST D.E.O.

Code of AP	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity													Source of Fund		ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
			Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
18E00030	Construction of Multi-Purpose Building Brgy. Sta. Nino San Vicente, Palawan	Const. Div	Public Bidding		14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	9-Feb-18	21-Feb-18	28-Feb-18	23-May-18	23-May-18	2018 GAA	1,979,884.80	2,000,000.00		1,940,230.39	2,000,000.00 1. NCAP 2. COA	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	23-May-18	No changes		
18E00031	Construction of Multi-Purpose Building Brgy. Payay, Palawan	Const. Div	Public Bidding		14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	9-Feb-18	21-Feb-18	28-Feb-18	28-May-18	28-May-18	2018 GAA	1,979,700.00	2,000,000.00		1,940,128.77	2,000,000.00 1. NCAP 2. COA	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	28-May-18	No changes		
18E00032	Construction of Multi-Purpose Building Brgy. Dilig Agutaya, Palawan	Const. Div	Public Bidding		14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	9-Feb-18	21-Feb-18	28-Feb-18	16-Jul-18	16-Jul-18	2018 GAA	2,988,848.24	3,000,000.00		1,954,998.90	3,000,000.00 1. NCAP 2. COA	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	16-Jul-18	No changes		
18E00033	Construction of Flood Control Structure at Batacan Bridge, Coron-Busuanga, Palawan	Const. Div	Public Bidding		14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	9-Feb-18	21-Feb-18	28-Feb-18	7-Oct-18	7-Oct-18	2018 GAA	9,799,605.94	9,408,002.79		10,000,000.00	9,408,002.79 1. NCAP 2. COA	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	7-Oct-18	No changes		
18E00034	Construction of 2 Classrooms A.S Building Brgy. Pedesdon, Tayay, Palawan	Const. Div	Public Bidding		14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	9-Feb-18	21-Feb-18	18-Feb-18	7-Jun-18	7-Jun-18	2018 GAA	1,979,846.63	2,000,000.00		1,934,271.46	2,000,000.00 1. NCAP 2. COA	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	7-Jun-18	No changes		
18E00035	Construction of Multi-Purpose Building in Palawan College of Arts and Crafts, Palawan	Const. Div	Public Bidding		14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	9-Feb-18	21-Feb-18	18-Feb-18	6-Jul-18	6-Jul-18	2018 GAA	1,979,945.09	2,000,000.00		1,930,394.66	2,000,000.00 1. NCAP 2. COA	21-Dec-17	2-Jan-18	2-Jan-18	10-Jan-18 to 12-Jan-18	15-Jan-18 to 19-Jan-18	6-Jul-18	No changes		
18E00084	Construction/ Improvement of Access Road Leading to Trades, Industries and Economic Zones, Access Road Leading to Fishing Industry Tayay, Palawan				17-Jan-18	19-Jan-18	26-Jan-18	6-Feb-18	6-Feb-18	7-Feb-19 to 9-Feb-18	16-Feb-18	23-Feb-18	7-Mar-18	9-Jul-18	9-Jul-18	2018 GAA	48,999,981.58	50,000,000.00		47,235,987.33	50,000,000.00 1. NCAP 2. COA	26-Jan-18	6-Feb-18	6-Feb-18	7-Feb-19 to 9-Feb-18	16-Feb-18	9-Jul-18	No changes		
18E00081	Construction of Flood Control Structure at Babao Bridge, CENR, Palawan Coron, Palawan				17-Jan-18	19-Jan-18	26-Jan-18	6-Feb-18	6-Feb-18	7-Feb-19 to 9-Feb-18	16-Feb-18	23-Feb-18	7-Mar-18	8-Mar-18	5-Jul-18	2018 GAA	9,799,533.54	10,000,000.00		9,447,238.74	10,000,000.00 1. NCAP 2. COA	26-Jan-18	6-Feb-18	6-Feb-18	7-Feb-19 to 9-Feb-18	16-Feb-18	5-Jul-18	No changes		
18E00082	Construction of Flood Control Structure at Tuplan Bridge, CENR, Palawan Busuanga, Palawan				17-Jan-18	19-Jan-18	26-Jan-18	6-Feb-18	6-Feb-18	7-Feb-19 to 9-Feb-18	16-Feb-18	23-Feb-18	7-Mar-18	8-Mar-18	5-Jul-18	2018 GAA	9,799,562.22	10,000,000.00		9,447,236.46	10,000,000.00 1. NCAP 2. COA	26-Jan-18	6-Feb-18	6-Feb-18	7-Feb-19 to 9-Feb-18	16-Feb-18	5-Jul-18	No changes		
18E00083	Construction/ Improvement of Access Road Leading to Sandoval Airport Tayay, Palawan				17-Jan-18	19-Jan-18	26-Jan-18	6-Feb-18	6-Feb-18	7-Feb-19 to 9-Feb-18	16-Feb-18	23-Feb-18	7-Mar-18	8-Mar-18	20-Sep-18	20-Sep-18	2018 GAA	73,499,938.09	75,000,000.00		72,029,839.33	75,000,000.00 1. NCAP 2. COA	26-Jan-18	6-Feb-18	6-Feb-18	7-Feb-19 to 9-Feb-18	16-Feb-18	20-Sep-18	No changes	
18E00076	Construction of Flood Control Structure at Diyaya Bridge, Coron-Busuanga Road, Palawan				17-Jan-18	19-Jan-18	26-Jan-18	6-Feb-18	6-Feb-18	7-Feb-19 to 9-Feb-18	16-Feb-18	23-Feb-18	7-Mar-18	8-Mar-18	5-Jul-18	2018 GAA	9,799,562.39	10,000,000.00		9,595,548.52	10,000,000.00 1. NCAP 2. COA	26-Jan-18	6-Feb-18	6-Feb-18	7-Feb-19 to 9-Feb-18	16-Feb-18	5-Jul-18	No changes		
18E00043	Construction of Multi-Purpose Building Brgy. Danawan, Magsaysay, Palawan (LGU Compound)	Const. Div	Public Bidding	13-Dec-17	14-Dec-17	21-Dec-17	3-Jan-18	3-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	23-Feb-18	7-Mar-18	8-Mar-18	8-May-18	8-May-18	2018 GAA	6,829,932.22	7,000,000.00		6,829,961.52	7,000,000.00 1. NCAP 2. COA	21-Dec-17	3-Jan-18	3-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	8-May-18	No changes		



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IWB
2018 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2018)

Planning Office: PALAWAN, H.D.E.O.

Procurement Program/Project	PMO/ End-User	Actual Procurement Activity													Source of Fund	ABC (P/P)		Contract Cost (P/P)		Date of Receipt of Invitation							Remarks (Explaining changes from the App)						
		Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
18E00044	Construction of Multi-Purpose Building Brgy. Pablacon, Aracel, Palawan (LCU Compound)	Const. Div	Public Bidding	13-Dec-17	14-Dec-17	21-Dec-17	3-Jan-18	3-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	23-Feb-18	7-Mar-18	8-Mar-18			6,939,993.22			7,000,000.00	6,939,803.41			7,000,000.00	1 NMCAP 2 COA	21-Dec-17		3-Jan-18		3-Jan-18	5-Feb-18 to 9-Feb-18	12-Feb-18 to 16-Feb-18	8-Nov-18	No changes
18E0104	Construction of Flood Control Structure at Tibuan Bridge Brgy. Abangan, Taytay, Palawan	Const. Div	Public Bidding	14-Apr-18	17-Apr-18	24-Apr-18	7-May-18	7-May-18	24-Apr-18 to 30-Apr-18	10-May-18 to 4-May-18	22-May-18	23-May-18	22-Dec-18	22-Dec-18		19,599,407.45			20,000,000.00	18,894,632.21			20,000,000.00	1 NMCAP 2 COA	21-Dec-17		3-Jan-18		3-Jan-18	7-Feb-18 to 12-Feb-18	12-Feb-17 to 20-Sep-18	No changes	
18E0085	WIDENING OF PERMANENT BRIDGES TIGUMAYAN BRIDGE (250X200M) ALONG PPHR ROXAS, PALAWAN	Const. Div	Public Bidding	23-Jan-18	22-Jan-18	29-Jan-18	12-Feb-18	12-Feb-18	13-Feb-18 to 16-Feb-18	19-Feb-18 to 23-Feb-18	24-Mar-18	14-Mar-18	15-Mar-18	20-Dec-18	20-Dec-18	24,144,726.89			25,000,000.00	24,250,028.34			25,000,000.00	1 NMCAP 2 COA	29-Jan-18		12-Feb-18		12-Feb-18	13-Feb-18 to 16-Feb-18	19-Feb-18 to 23-Feb-18	20-Dec-18	No changes
18E0086	WIDENING OF PERMANENT BRIDGES MAGARONGSONG BRIDGE (80X207PM) ALONG PPHR ROXAS, PALAWAN	Const. Div	Public Bidding	23-Jan-18	22-Jan-18	29-Jan-18	12-Feb-18	12-Feb-18	13-Feb-18 to 16-Feb-18	19-Feb-18 to 23-Feb-18	24-Mar-18	14-Mar-18	15-Mar-18	20-Dec-18	20-Dec-18	34,039,895.59			35,000,000.00	34,238,181.20			35,000,000.00	1 NMCAP 2 COA	29-Jan-18		12-Feb-18		12-Feb-18	13-Feb-18 to 16-Feb-18	19-Feb-18 to 23-Feb-18	20-Dec-18	No changes
18E0093	Construction/Improvement of Access Road leading to Trades, Industries and Dumaran, Palawan	Const. Div	Public Bidding	20-Feb-18	22-Feb-18	1-Mar-18	12-Mar-18	12-Mar-18	13-Mar-19 to 17-Mar-18	19-Mar-19 to 23-Mar-18	3-Apr-18	16-Apr-18	17-Apr-18	12-Sep-18	12-Sep-18	46,999,996.49			50,000,000.00	47,236,808.97			50,000,000.00	1 NMCAP 2 COA	1-Mar-18		12-Mar-18		12-Mar-18	13-Mar-19 to 17-Mar-18	19-Mar-19 to 23-Mar-18	12-Sep-18	No changes
18E0094	Construction/Improvement of Access Road Leading to Trades, Industries and Economic Zones, Access Road Leading to Sewaged Plantations in Brgy. Sta. Tereshita Dumaran, Palawan	Const. Div	Public Bidding	20-Feb-18	9-Feb-18	19-Feb-18	27-Feb-18	27-Feb-18	28-Feb-19 to 4-Mar-18	5-Mar-18 to 9-Mar-18	15-Mar-18	26-Mar-18	27-Mar-18	28-Jul-18	28-Jul-18	46,999,996.49			50,000,000.00	47,925,433.36			50,000,000.00	1 NMCAP 2 COA	19-Feb-18		27-Feb-18		27-Feb-18	28-Feb-19 to 4-Mar-18	5-Mar-18 to 9-Mar-18	28-Jul-18	No changes
18E0095	Construction/Improvement of Access Road Leading to Trades, Industries and Economic Zones, Access Road Leading to Mineral Production and Fishing Industry Taytay, Palawan	Const. Div	Public Bidding	19-Jan-18	22-Jan-18	19-Feb-18	27-Feb-18	27-Feb-18	13-Feb-18 to 13-Feb-18	19-Mar-18 to 23-Mar-18	2-Mar-18	14-Mar-18	15-Mar-18	31-Aug-18	31-Aug-18	48,999,215.17			50,000,000.00	47,196,627.60			50,000,000.00	1 NMCAP 2 COA	19-Feb-18		27-Feb-18		27-Feb-18	13-Feb-18 to 13-Feb-18	19-Mar-18 to 23-Mar-18	31-Aug-18	No changes
18E0102	Rehabilitation/Improvement of Dumaran- Aracel Road Dumaran, Palawan	Planning & Design Div	Public Bidding	19-Jan-18	22-Jan-18	1-Mar-18	12-Mar-18	12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	3-Apr-18	16-Apr-18	17-Apr-18	8-Nov-18	8-Nov-18	49,499,227.09			50,000,000.00	47,719,845.45			50,000,000.00	1 NMCAP 2 COA	1-Mar-18		12-Mar-18		12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	8-Nov-18	No changes
18E0109	Construction of Roads, Barangay 3 Roxas, Palawan	Equipment Management	Public Bidding	19-Jan-18	22-Jan-18	1-Mar-18	12-Mar-18	12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	3-Apr-18	16-Apr-18	17-Apr-18	30-Aug-18	30-Aug-18	2,999,993.60			3,000,000.00	2,899,299.43			3,000,000.00	1 NMCAP 2 COA	1-Mar-18		12-Mar-18		12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	30-Aug-18	No changes
18E0101	Road Widening along Puerto Pinesas North Road Inc. RROW El Nido, Palawan	QAHD	Public Bidding	19-Jan-18	22-Jan-18	1-Mar-18	12-Mar-18	12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	3-Apr-18	16-Apr-18	17-Apr-18	8-Jun-19	8-Jun-19	86,033,930.02			90,000,000.00	81,521,576.53			90,000,000.00	1 NMCAP 2 COA	1-Mar-18		12-Mar-18		12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	8-Jun-19	No changes
18E0066	Rehabilitation/Reconstruction of National Roads with Slopes, Slope Collapse and Landslide along Coron-Busuanga Rd. Busuanga, Palawan	Const. Div	Public Bidding	19-Jan-18	22-Jan-18	1-Mar-18	12-Mar-18	12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	3-Apr-18	16-Apr-18	17-Apr-18	8-Jun-19		11,896,238.73			12,141,000.00	11,652,326.96			12,141,000.00	1 NMCAP 2 COA	1-Mar-18		12-Mar-18		12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	8-Jun-19	No changes
18E0100	Off-Corridorway Improvement along Coron- Busuanga National Road Coron, Palawan	Admin Div	Public Bidding	19-Jan-18	22-Jan-18	1-Mar-18	12-Mar-18	12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	3-Apr-18	16-Apr-18	17-Apr-18	31-Jul-18	31-Jul-18	11,896,163.00			12,000,000.00	11,469,869.04			12,000,000.00	1 NMCAP 2 COA	1-Mar-18		12-Mar-18		12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	31-Jul-18	No changes



2018 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2018)

Supervising Office: PALAWAN 1ST D.E.O.

Code ACSP Key	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity															ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Adsp/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)				
															Total	MOOE								CO	Total	MOOE	
COMPLETED PROCUREMENT ACTIVITIES																											

COMPLETED PROCUREMENT ACTIVITIES

18E0015	Of-Carriageway Improvement Along Puerto Pricena North Road, K0192-681- K0194-000, K0208-000-K0207-000, K0211-4-607, K0211-000 Taylay, Palawan	Const. Div	Public Bidding	24-Nov-16	28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	24-Apr-18	4-May-18	13-May-18	5-Jan-19	5-Jan-19	2018 GAA	69,546,601.70	70,000,000.00	65,259,846.33	70,000,000.00	1. NACAP 2. COA	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	5-Jan-19	no changes
18E0016	Construction/Improvement of Access Road to Guadalupe-San Nicolas- Desacbedo Leading to Borec RORO Port Road Sta 14+988 Sta. 16+738.80	Const. Div	Public Bidding	24-Nov-16	28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	22-Dec-16 to 22-Dec-17	29-Dec-17	21-Apr-17	12-May-17	16-May-17	1-Nov-18	1-Nov-18	2018 GAA	46,489,863.24	50,000,000.00	46,947,123.38	50,000,000.00	1. NACAP 2. COA	5-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	9-Jul-18	no changes
18E0077	Construction/Improvement of Road Leading to Brindley-Sampson Airport Access Road, Taylay, Palawan	Const. Div	Public Bidding	23-Oct-17	23-Oct-17	30-Oct-17	10-Nov-17	10-Nov-17	22-Dec-16 to 28-Dec-16	9-Feb-17	21-Apr-17	12-May-17	16-May-17	1-Nov-18	1-Nov-18	2018 GAA	76,805,464.49	77,000,000.00	72,862,164.20	77,000,000.00	1. NACAP 2. COA	30-Oct-17	10-Nov-17	10-Nov-17	22-Dec-16 to 28-Dec-16	29-Dec-16 to 9-Feb-17	1-Nov-18	no changes
18E0078	Construction/Improvement of Access Road from Coron Town Proper to Borec RORO Port, Coron, Palawan	Const. Div	Public Bidding	28-Nov-17	28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	30-Nov-16 to 6-Dec-16	7-Dec-16 to 29-Dec-16	5-Apr-17	27-Apr-17	3-May-17	16-Nov-18	16-Nov-18	2018 GAA	73,499,959.49	75,000,000.00	73,499,959.49	75,000,000.00	1. NACAP 2. COA	5-Dec-17	18-Dec-17	18-Dec-17	30-Nov-16 to 6-Dec-16	7-Dec-16 to 29-Dec-16	16-Nov-18	no changes
18E0079	Construction/Improvement of Access Road to Guadalupe-San Nicolas-Borec RORO Port, Coron, Palawan	Const. Div	Public Bidding	28-Nov-17	28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	19-Jan-17 to 25-Jan-17	26-Jan-17 to 6-Feb-17	20-Apr-17	12-May-17	16-May-17	1-Nov-18	1-Nov-18	2018 GAA	58,799,988.47	60,000,000.00	58,799,988.47	60,000,000.00	1. NACAP 2. COA	5-Dec-17	18-Dec-17	18-Dec-17	19-Jan-17 to 25-Jan-17	26-Jan-17 to 6-Feb-17	1-Nov-18	no changes
18E0080	Construction/Improvement of Access Road Leading to Declared Tourism Destination, New Aguiaya-Alimangan Tourism Road Leading to San Vicente Long Beach, San Vicente, Palawan	Const. Div	Public Bidding	28-Nov-17	28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	16-Nov-16 to 22-Nov-16	23-Nov-16 to 22-Dec-16	20-Apr-17	12-May-17	16-May-17	18-Jul-18	18-Jul-18	2018 GAA	12,346,957.21	12,650,000.00	12,346,957.21	12,650,000.00	1. NACAP 2. COA	5-Dec-17	18-Dec-17	18-Dec-17	16-Nov-16 to 22-Nov-16	23-Nov-16 to 22-Dec-16	18-Jul-18	no changes
18E0076	Construction of Flood Control Structure at Dipuyal Bridge, Coron-Busuanga Road Section	Const. Div	Public Bidding	13-Dec-17	14-Dec-17	21-Dec-17	3-Jan-18	3-Jan-18	7-Feb-18 to 9-Feb-18	12-Feb-17 to 16-Feb-17	15-May-18	21-May-18	22-May-18	5-Jul-18	5-Jul-18		9,505,946.52	10,000,000.00	9,505,946.52	10,000,000.00	1. NACAP 2. COA	21-Dec-17	3-Jan-18	3-Jan-18	7-Feb-18 to 9-Feb-18	12-Feb-17 to 16-Feb-17	5-Jul-18	no changes
18E0081	Construction of Flood Control Structure at Baldo Bridge, Coron-Busuanga Road Section	Const. Div	Public Bidding	13-Dec-17	14-Dec-17	21-Dec-17	3-Jan-18	3-Jan-18	7-Feb-18 to 9-Feb-18	12-Feb-17 to 16-Feb-17	15-May-18	21-May-18	22-May-18	5-Jul-18	5-Jul-18		9,447,228.74	10,000,000.00	9,447,228.74	10,000,000.00	1. NACAP 2. COA	21-Dec-17	3-Jan-18	3-Jan-18	7-Feb-18 to 9-Feb-18	12-Feb-17 to 16-Feb-17		no changes
18E0038	Construction of Flood Control Structure at Lala Bridge, Coron-Busuanga Road Section	Const. Div	Public Bidding	13-Dec-17	14-Dec-17	21-Dec-17	3-Jan-18	3-Jan-18	7-Feb-18 to 9-Feb-18	12-Feb-17 to 16-Feb-17	15-May-18	21-May-18	22-May-18	12-Jul-18	12-Jul-18		9,447,097.00	10,000,000.00	9,447,097.00	10,000,000.00	1. NACAP 2. COA	21-Dec-17	3-Jan-18	3-Jan-18	7-Feb-18 to 9-Feb-18	12-Feb-17 to 16-Feb-17	12-Jul-18	no changes
18E0039	Construction of Flood Control Structure at Mahanao Bridge, Coron-Busuanga Road Section	Const. Div	Public Bidding	13-Dec-17	14-Dec-17	21-Dec-17	3-Jan-18	3-Jan-18	7-Feb-18 to 9-Feb-18	12-Feb-17 to 16-Feb-17	15-May-18	21-May-18	22-May-18	12-Jul-18	12-Jul-18		9,447,102.19	10,000,000.00	9,447,102.19	10,000,000.00	1. NACAP 2. COA	21-Dec-17	3-Jan-18	3-Jan-18	7-Feb-18 to 9-Feb-18	12-Feb-17 to 16-Feb-17	12-Jul-18	no changes
18E0088	Construction of Multi-Purpose Building Brgy. San Jose (Piranes) Taylay, Palawan	Const. Div	Public Bidding	9-Jan-17	28-Nov-17	5-Dec-17	18-Dec-17	18-Dec-17	20-Feb-17 to 26-Feb-17	27-Feb-17 to 10-Mar-17	21-Apr-17	12-May-17	16-May-17	2-Apr-18	2-Apr-18	2018 GAA	1,987,254.65	2,000,000.00	1,979,700.00	2,000,000.00	1. NACAP 2. COA	5-Dec-17	18-Dec-17	18-Dec-17	20-Feb-17 to 26-Feb-17	27-Feb-17 to 10-Mar-17	2-Apr-18	no changes



2018 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2018)

Representing Office: PALAWAN 1st R.E.O.

Code Number App	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													ABC (Pnp)		Contract Cost (Pnp)		Date of Receipt of Invitation						Remarks (Explaining changes from the App)	
				Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Source of Fund		MOOE	CO	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
															Total	MOOE												
COMPLETED PROCUREMENT ACTIVITIES																												

COMPLETED PROCUREMENT ACTIVITIES

310205100214000	18E0097	Widening of Permanent Bridges Jolo Bridge (B20023PM) Along PPMR Routes, Palawan	Const. Div	Public Bidding	20-Feb-18	22-Feb-18	1-Mar-18	12-Mar-18	12-Mar-18	13-Mar-19 to 17-Mar-18	19-Mar-19 to 23-Mar-18	3-Apr-18	16-Apr-18	17-Apr-18	21-Feb-19	21-Feb-19	2018 GAA		30,370,838.18	31,000,000.00	28,286,021.42	31,000,000.00	1. NCAP	1-Mar-18	12-Mar-18	12-Mar-18	13-Mar-19 to 17-Mar-18	19-Mar-19 to 23-Mar-18	21-Feb-19	no changes
31020810024000	18E0098	Off-Camagway Improvement along El Nido Junction-New Bisyay Road El Nido, Palawan			20-Feb-18	22-Feb-18	1-Mar-18	12-Mar-18	12-Mar-18	13-Mar-19 to 17-Mar-18	19-Mar-19 to 23-Mar-18	3-Apr-18	16-Apr-18	17-Apr-18	14-Jan-19	14-Jan-19	2018 GAA		64,616,390.01	65,000,000.00	62,290,209.16	65,000,000.00	1. NCAP	1-Mar-18	12-Mar-18	12-Mar-18	13-Mar-19 to 17-Mar-18	19-Mar-19 to 23-Mar-18	14-Jan-19	no changes
300202100155000	18E0099	Construction/Improvement of Access Road to Declared Tourism Destination San Jose Port Barton leading to Various Resorts in Port Barton San Vicente, Palawan	Const. Div	Public Bidding	20-Feb-18	22-Feb-18	1-Mar-18	12-Mar-18	12-Mar-18	13-Mar-19 to 17-Mar-18	19-Mar-19 to 23-Mar-18	3-Apr-18	16-Apr-18	17-Apr-18	19-Nov-18	19-Nov-18	2018 GAA		53,074,989.54	55,000,000.00	50,038,605.27	55,000,000.00	1. NCAP	1-Mar-18	12-Mar-18	12-Mar-18	13-Mar-19 to 17-Mar-18	19-Mar-19 to 23-Mar-18	19-Nov-18	no changes
3002041001047000	18E0103	Widening of Permanent Bridge Tularquen Bridge (B0204PM) along PPMR, K0102-355 Roxas, Palawan	Const. Div	Public Bidding	13-Dec-17	14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	10-May-17 to 11-May-17	12-May-17 to 14-May-17	16-May-17	25-May-17	26-May-17	21-Feb-19	21-Feb-19	2018 GAA		36,044,203.88	40,000,000.00	34,746,324.16	40,000,000.00	1. NCAP	21-Dec-17	2-Jan-18	2-Jan-18	10-May-17 to 11-May-17	12-May-17 to 14-May-17	21-Feb-19	no changes
3002041001047000	18E0105	Construction/Improvement of Access Road Leading to Trades, Industries and Economic Zones, Access Road leading to Palawan Super Corn Development Corporation in support of Agr Business Cluster, Palawan	Const. Div	Public Bidding	19-Jan-18	22-Jan-18	1-Mar-18	12-Mar-18	12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	3-Apr-18	16-Apr-18	17-Apr-18	7-Dec-18	7-Dec-18	2018 GAA		48,999,975.77	50,000,000.00	47,236,193.71	50,000,000.00	1. NCAP	1-Mar-18	12-Mar-18	12-Mar-18	13-Feb-18 to 17-Feb-18	19-Mar-18 to 23-Mar-18	7-Dec-18	no changes
3002041001047000	18E0106	Construction/Improvement of Access Road Mampaya Sand, Mt. Capuan and San Vicente Long Beach	Const. Div	Public Bidding	13-Dec-17	14-Dec-17	21-Dec-17	3-Jan-18	3-Jan-18	22-Feb-17 to 28-Feb-17	1-Mar-17 to 13-Mar-17	9-May-17	24-May-17	25-May-17	28-May-18	28-May-18	2018 GAA		19,889,859.48	20,000,000.00	18,893,887.84	20,000,000.00	1. NCAP	21-Dec-17	3-Jan-18	3-Jan-18	22-Feb-17 to 28-Feb-17	1-Mar-17 to 13-Mar-17	28-May-18	no changes
3002041001047000	18E0108	Construction/Improvement of Access Road Leading to Seaports Access Road Leading to Port Barton Docking Area San Vicente, Palawan	Const. Div	Public Bidding	9-Mar-18	10-Mar-18	23-Mar-18	28-Mar-18	28-Mar-18	2-Apr-18 to 6-Apr-18	10-Apr-18 to 16-Apr-18	18-Apr-18	3-May-18	4-May-18	13-May-18	13-May-18	2018 GAA		38,199,942.30	40,000,000.00	37,742,273.21	40,000,000.00	1. NCAP	23-Mar-18	28-Mar-18	28-Mar-18	2-Apr-18 to 6-Apr-18	10-Apr-18 to 16-Apr-18	13-May-18	no changes
3002041001047000	18E0109	Construction of Beach in Barangay 3, Sta. D-000, Sta. D-162, Sta. D-163, Sta. D-164, Sta. D-165, Sta. D-166, Sta. D-167, Sta. D-168, Sta. D-169, Sta. D-170 Roxas, Palawan	Const. Div	Public Bidding		14-Dec-17	21-Dec-17	2-Jan-18	2-Jan-18	10-May-17 to 11-May-17	12-May-17 to 14-May-17	16-May-17	25-May-17	26-May-17	30-Aug-18	30-Aug-18	2018 GAA		2,889,953.60	3,000,000.00	2,856,299.43	3,000,000.00	2. COA	21-Dec-17	2-Jan-18	2-Jan-18	10-May-17 to 11-May-17	12-May-17 to 14-May-17	30-Aug-18	no changes
3002041001047000	18E0110	Construction of Multi-Purpose Building (Day Care Center) in Sitio Abayan Bgy. Canque Tayay, Palawan	Const. Div	Public Bidding		15-Mar-18	22-Mar-18	2-Apr-18	2-Apr-18	3-Apr-18 to 7-Apr-18	10-Apr-18 to 14-Apr-18	20-Apr-18	3-May-18	4-May-18	5-Aug-18	5-Aug-18	2018 GAA		989,832.25	1,000,000.00	984,125.34	1,000,000.00	1. NCAP	22-Mar-18	2-Apr-18	2-Apr-18	3-Apr-18 to 7-Apr-18	10-Apr-18 to 14-Apr-18	5-Aug-18	no changes
3002041001047000	18E0111	Widening of Permanent Bridges Tinitian Bridge (B20023PM) Along PPMR, K0092-714 Roxas, Palawan	Const. Div	Public Bidding	10-Mar-18	15-Mar-18	22-Mar-18	2-Apr-18	2-Apr-18	3-Apr-18 to 7-Apr-18	10-Apr-18 to 14-Apr-18	20-Apr-18	3-May-18	4-May-18	10-Mar-19	10-Mar-19	2018 GAA		29,389,808.18	30,000,000.00	28,341,523.63	30,000,000.00	1. NCAP	22-Mar-18	2-Apr-18	2-Apr-18	3-Apr-18 to 7-Apr-18	10-Apr-18 to 14-Apr-18	10-Mar-19	no changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B

2018 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2018)

Monitoring Office: PALAWAN IV-B EO

Code MAEP No.	Procurement Program/Project	PMO/ End-User	Actual Procurement Activity													Source of Fund				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Adst/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	ABC (Pnp)		Contract Cost (Pnp)		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																									

COMPLETED PROCUREMENT ACTIVITIES

300201100100146000	18E0114	Construction of Concrete Road/Access- Canary-Pol Border road leading to San Vicente, Sta 0+000.00 - Sta +450.00 San Vicente, Palawan	Const. Div	Public Bidding	30-Mar-18	2-Apr-18	10-Apr-18	23-Apr-18	23-Apr-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	23-Nov-18	23-Nov-18	2018 GAA	48,530,747.67		50,000,000.00	46,867,415.63		50,000,000.00	1 NMCAP 2 COA	10-Apr-18	23-Apr-18	23-Apr-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	23-Nov-18	no changes
31030100100145000	18E0119	Rehab/Ingr/Strengthening of Permanent Bridges atBangan Br. 1 (R00033CR) Along Coron-Bussanga Rd K0010+338 Coron, Palawan	Const. Div	Public Bidding	3-Apr-18	10-Apr-18	17-Apr-18	30-Apr-18	30-Apr-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	1-Nov-18	1-Nov-18	2018 GAA	4,899,809.79		5,000,000.00	4,778,848.76		5,000,000.00	1 NMCAP 2 COA	17-Apr-18	30-Apr-18	30-Apr-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	1-Nov-18	no changes
31030100100146000	18E0120	Rehabilitation/Repair of Permanent Bridges atBangan Bridge (R00228PRV) Along PPHK's Roxas-Taytay Road Section, K0010+215 Brgy. Dumanao, Roxas, Palawan	Const. Div	Public Bidding	3-Apr-18	10-Apr-18	17-Apr-18	30-Apr-18	30-Apr-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	1-Nov-18	1-Nov-18	2018 GAA	3,919,843.10		4,000,000.00	3,921,994.89		4,000,000.00	1 NMCAP 2 COA	17-Apr-18	30-Apr-18	30-Apr-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	1-Nov-18	no changes
1030100100146000	18E0121	Rehab/Ingr/Strengthening of Permanent Bridges atLangan Br. (R00201PRV) Along PPHK's, K0002+780) Roxas, Palawan	Const. Div	Public Bidding	3-Apr-18	10-Apr-18	17-Apr-18	30-Apr-18	30-Apr-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	21-Dec-18	21-Dec-18	2018 GAA	13,719,809.20		14,000,000.00	13,238,994.42		14,000,000.00	1 NMCAP 2 COA	17-Apr-18	30-Apr-18	30-Apr-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	21-Dec-18	no changes
3201010101588900	18E0104	Construction of Flood Control Structure at Tabuan Bridge, PPHK, Palawan, K0191+618 PPHK, Roxas - Taytay Road Section	Const. Div	Public Bidding	14-Apr-18	17-Apr-18	24-Apr-18	7-May-18	7-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	26-Dec-18	29-Dec-18	2018 GAA	19,599,933.35		20,000,000.00	18,815,868.65		20,000,000.00	1 NMCAP 2 COA	24-Apr-18	7-May-18	7-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	29-Dec-18	no changes
300201001001470000	18E0122	Construction of Concrete Road, Little Canary, TPO, 2nd Phase, Road leading to Pescadore Port, Sta 0+000.00- Sta. 1+210.00 San Vicente, Palawan	Const. Div	Public Bidding	14-Apr-18	17-Apr-18	24-Apr-18	7-May-18	7-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	22-Dec-18	22-Dec-18	2018 GAA	77,189,802.27		78,000,000.00	74,884,725.37		78,000,000.00	1 NMCAP 2 COA	24-Apr-18	7-May-18	7-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	22-Dec-18	no changes
300201001001470000	18E0123	Construction of Concrete Road, Brgy. Port Barton-Brgy. Kending-Brgy. Pescadore leading to Sa Vicente Airport, Sta 0+000.00- Sta +420.00 San Vicente, Palawan	Const. Div	Public Bidding	14-Apr-18	17-Apr-18	24-Apr-18	7-May-18	7-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	2-Jun-19	2-Jun-19	2018 GAA	86,940,858.95		90,000,000.00	83,743,852.93		90,000,000.00	1 NMCAP 2 COA	24-Apr-18	7-May-18	7-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	2-Jun-19	no changes
300201001001470000	18E0125	Construction of Concrete Road- Access Road leading to Pocos Dining Spot, Sta 131+016.5- Sta 132+216.5 Roxas, Palawan	Const. Div	Public Bidding	14-Apr-18	17-Apr-18	24-Apr-18	7-May-18	7-May-18	8-May-18 to 12-May-18	15-May-18 to 18-May-18	24-May-18	4-Jun-18	5-Jun-18	16-Nov-18	16-Nov-18	2018 GAA	29,399,855.98		30,000,000.00	28,452,285.82		30,000,000.00	1 NMCAP 2 COA	24-Apr-18	7-May-18	7-May-18	24-Apr-18 to 28-Apr-18	15-May-18 to 19-May-18	16-Nov-18	no changes
300201001001470000	18E0133	Rehabilitation/Improvement of Cyo, Magway, Circumferential Road Cyo, Palawan	Const. Div	Public Bidding	23-May-18	27-Apr-18	4-May-18	16-May-18	16-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	21-Nov-18	21-Nov-18	2018 GAA	48,999,970.29		50,000,000.00	46,019,772.24		50,000,000.00	1 NMCAP 2 COA	4-May-18	16-May-18	16-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	21-Nov-18	no changes



2018 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2018)

Accounting Office: PALAWAN, INC. (C.O.)

Index No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	Construction of Multi-Purpose Building (Day Care Center) in Sibuyan Bay, Cagayan City, Palawan	Const. Div	Public Bidding	23-May-18	27-Apr-18	4-May-18	16-May-18	16-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	1-Sep-18	1-Sep-18	2018 GAA	999,718,233		1,000,000.00	973,894,133		1,000,000.00	1 NACAP 2 COA	4-May-18	16-May-18	16-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	1-Sep-18	no changes
	Construction of Evacuation Center Businganga, Palawan Barrangay Samsacan, Businganga, Palawan	Const. Div	Public Bidding	3-May-18	4-May-18	11-May-18	23-May-18	23-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	19-Jun-18	19-Jun-18	2018 GAA	34,728,942.40		35,000,000.00	33,367,884.02		35,000,000.00	1 NACAP 2 COA	11-May-18	23-May-18	23-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	19-Jun-18	no changes
	Construction of Multi-Purpose Building, Bay, Poblacion Rosas (LOU Peoples Park), Palawan	Const. Div	Public Bidding	8-May-18	11-May-18	18-May-18	30-May-18	30-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	11-Mar-19	11-Mar-19	2018 GAA	6,998,653.54		7,000,000.00	6,687,080.51		6,687,080.51	1 NACAP 2 COA	18-May-18	30-May-18	30-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	11-Mar-19	no changes
	Construction of Concrete Road Businganga Airport-Hill Road leading to Various Beaches, Island Destinations and World War II Ship Wreck Dive Sites including Bridge, Sta-31+781.2, Sta-32+322.2 Businganga, Palawan	Const. Div	Public Bidding	8-May-18	11-May-18	18-May-18	30-May-18	30-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	19-Jun-18	28-Jun-18	5-Jul-18	30-Jun-19	30-Jun-19	2018 GAA	67,548,907.68		70,000,000.00	65,661,168.10		70,000,000.00	1 NACAP 2 COA	18-May-18	30-May-18	30-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	30-Jun-19	no changes
	Construction/Improvement of Access Road leading to Declared Tourism Destinations, El Nido-Jct. New Itbayat Road leading to Ell Cave, Bay, New Itbayat El Nido, Palawan	Const. Div	Public Bidding	8-May-18	11-May-18	18-May-18	30-May-18	30-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	10-May-18	22-May-18	23-May-18	29-Nov-18	29-Nov-18	2018 GAA	24,489,836.79		25,000,000.00	23,642,429.14		25,000,000.00	1 NACAP 2 COA	18-May-18	30-May-18	30-May-18	24-Apr-18 to 28-Apr-18	30-Apr-18 to 4-May-18	29-Nov-18	no changes
	Construction of Concrete Road/Mampo Road from Seaport to Cagayancillo Poblacion, Bay, Mampo, Sta-0+000 - Sta-2+420 Cagayancillo, Palawan	Const. Div	Public Bidding	21-May-18	23-May-18	30-May-18	11-Jun-18	25-Jun-18	19-Jun-18 to 23-Jun-18	25-Jun-18 to 1-Jul-18	5-Jul-18	16-Jul-18	23-Jul-18	13-Mar-18	13-Mar-18		57,889,804.62		60,000,000.00	57,320,957.77		60,000,000.00	1 NACAP 2 COA	18-May-18	30-May-18	30-May-18	24-Apr-18 to 28-Apr-18	25-Jun-18 to 1-Jul-18	13-Mar-18	no changes
	Concreting of Puck, Fernwala Farm To Market Road, Bay, Lucban, Sta-0+000 - Sta-0+630 Magwayay, Palawan	Const. Div	Public Bidding	2-Jun-18	5-Jun-18	13-Jun-18	25-Jun-18	25-Jun-18	24-Jun-18 to 3-Jul-18	4-Jul-18 to 12-Jul-18	14-Jul-18	24-Jul-18	25-Jul-18	21-Nov-18	21-Nov-18	2018 GAA	8,954,922.98		9,000,000.00	8,410,874.12		9,000,000.00	1 NACAP 2 COA	18-May-18						no changes
	Construction of Concrete Road/Concreting of Road, Sibolillo Barrangay, Funds, Sta. 0+000-Sta. 0+415 Cuyo, Palawan	Const. Div	Public Bidding	2-Jun-18	5-Jun-18	13-Jun-18	25-Jun-18	25-Jun-18	24-Jun-18 to 3-Jul-18	4-Jul-18 to 12-Jul-18	14-Jul-18	24-Jul-18	25-Jul-18	12-Oct-18	12-Oct-18	2018 GAA	689,919.31		700,000.00	678,170.14		700,000.00	1 NACAP 2 COA	18-May-18						no changes
Total Allotted Budget of Procurement Activities																	2,290,521,897.06													
Total Contract Price of Procurement Activities Conducted																	2,220,293,480.77													
Total Savings (Total Allotted Budget - Total Contract Price)																													70,228,416.29	



2018 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2018)

Engineering Office: PALAWAN 1st D.E.O.

Job Order No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

Prepared By:
NASRODDIN D. TOCALO
BAC Secretariat

Recommended for Approval By:

ROY M. DAGASALO
BAC Chairman

APPROVED:

AMELJA B. FAJARDO
District Engineer



Implementing Office: PALAWAN 1st D.E.O.

Code (UACS/PA P)	Procurement Program/Project	PMO/ User	Mode of Procurement	Actual Procurement Activity												Source of Fund		ABC (PHP)		Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Excluding changes from the APP)	
				Pre-Proc Conference	Advs/Post of B	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES																													
Small Value Procurement																													
PALAWAN 1ST DEO (14 projects)																													



2018 PROCUREMENT MONITORING REPORT
(Updated as of June 30, 2018)

Implementing Office: PALAWAN 1st D.E.O.

Code (UACSP/A P)	Procurement Program/Project	End- User	PMO/ User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Pre-Bid Conf	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Date of Receipt of Invitation			Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100017000	RFQ-18EE0006	Supply and Delivery of Oil and Lubricants for use in Service Vehicle and Heavy Equipment at Maintenance Section, Roxas, Palawan	Const. Div	Small Value Procurement	N/A	5-Apr-18	N/A	11-Apr-18	11-Apr-18	12-Apr-18 to 18-Apr-18	18-Apr-18	25-Apr-18	27-Apr-18	30-Apr-18	18-May-18	18-May-18	101-GAA FUND	290,862.00	300,000.00		270,470.00	300,000.00			1 MCAP 2 PCOI 3 COA 4 PICE 5 Provincial Government	N/A	11-Apr-18	11-Apr-18	12-Apr-18	18-Apr-18	18-May-18	No changes	
200000100017000	RFQ-18EE0007	Supply and Delivery of Construction Equipment for use at Maintenance Section, Roxas, Palawan	Const. Div	Small Value Procurement	N/A	20-Apr-18	N/A	26-Apr-18	26-Apr-18	27-Apr-18 to 3-May-18	3-May-18	10-May-18	15-May-18	15-May-18	29-May-18	29-May-18	101-GAA FUND	120,712.80	120,720.00		118,500.00	120,720.00			1 MCAP 2 PCOI 3 COA 4 PICE 5 Provincial Government	N/A	26-Apr-18	26-Apr-18	27-Apr-18	3-May-18	29-May-18	No changes	
200000100017000	RFQ-18EE0008	Supply and Delivery of Office Equipment/Furniture and Fixtures Supplies for use at Maintenance Section, Roxas, Palawan	Const. Div	Small Value Procurement	N/A	20-Apr-18	N/A	26-Apr-18	26-Apr-18	27-Apr-18 to 3-May-18	3-May-18	10-May-18	15-May-18	15-May-18	29-May-18	29-May-18	101-GAA FUND	107,464.00	107,500.00		106,000.00	107,500.00			1 MCAP 2 PCOI 3 COA 4 PICE 5 Provincial Government	N/A	26-Apr-18	26-Apr-18	27-Apr-18	3-May-18	29-May-18	No changes	
200000100017000	RFQ-18EE0009	Supply and Delivery of Other Supplies (Office and Resthouses) for use at Maintenance Section, Roxas, Palawan	Const. Div	Small Value Procurement	N/A	20-Apr-18	N/A	26-Apr-18	26-Apr-18	27-Apr-18 to 3-May-18	3-May-18	10-May-18	15-May-18	15-May-18	29-May-18	29-May-18	101-GAA FUND	56,566.80	56,600.00		55,530.00	56,600.00			1 MCAP 2 PCOI 3 COA 4 PICE 5 Provincial Government	N/A	26-Apr-18	26-Apr-18	27-Apr-18	3-May-18	29-May-18	No changes	
Total Alotted Budget of Procurement Activities																		2,542,133.30		2,327,320.00				214,513.30									
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Alotted Budget - Total Contract Price)																																	

Prepared By:

NASRODDIN D. TOCALO
BAC Secretariat

Recommended for Approval by:

ROY V DAGSALLO
BAC Chairperson

APPROVED:

AMELITA B. FALARDO
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PALAWAN 1st

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IVB

2018 PROCUREMENT MONITORING REPORT

(Updated as of June 30, 2018)

Implementing Office: PALAWAN 1st D.E.O.

Code (UACSPA P)	Procurement Program/Project	End-User	PMO/	Mode of Procurement	Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund				Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100017000	Supply and Delivery of Oil and Lubricants for use in Service Vehicle and Heavy Equipment at Maintenance Section, Roxas, Palawan	Const. Div		Small Value Procurement	N/A	5-Apr-18	N/A	11-Apr-18	11-Apr-18	12-Apr-18 to 18-Apr-18	18-Apr-18	25-Apr-18	27-Apr-18	30-Apr-18	18-May-18	18-May-18	101-GAA FUND	290,662.00	300,000.00		270,470.00	300,000.00		11-MC&P 2-PCOI 3 COA 4 PICE 5 Provincial Government	N/A	11-Apr-18	11-Apr-18	12-Apr-18	18-Apr-18	18-May-18	No changes		
200000100017000	Supply and Delivery of Construction Equipment for use at Maintenance Section, Roxas, Palawan	Const. Div		Small Value Procurement	N/A	20-Apr-18	N/A	26-Apr-18	26-Apr-18	27-Apr-18 to 3-May-18	3-May-18	10-May-18	15-May-18	15-May-18	29-May-18	29-May-18	101-GAA FUND	120,772.80	120,720.00		118,500.00	120,720.00		11-MC&P 2 PCOI 3 COA 4 PICE 5 Provincial Government	N/A	26-Apr-18	26-Apr-18	27-Apr-18	3-May-18	29-May-18	No changes		
200000100017000	Supply and Delivery of Office Equipment/unlures and Fixtures Supplies for use at Maintenance Section, Roxas, Palawan	Const. Div		Small Value Procurement	N/A	20-Apr-18	N/A	26-Apr-18	26-Apr-18	27-Apr-18 to 3-May-18	3-May-18	10-May-18	15-May-18	15-May-18	29-May-18	29-May-18	101-GAA FUND	107,464.00	107,500.00		106,000.00	107,500.00		11-MC&P 2 PCOI 3 COA 4 PICE 5 Provincial Government	N/A	26-Apr-18	26-Apr-18	27-Apr-18	3-May-18	29-May-18	No changes		
200000100017000	Supply and Delivery of Other Supplies (Office and Restrooms) for use at Maintenance Section, Roxas, Palawan	Const. Div		Small Value Procurement	N/A	20-Apr-18	N/A	26-Apr-18	26-Apr-18	27-Apr-18 to 3-May-18	3-May-18	10-May-18	15-May-18	15-May-18	29-May-18	29-May-18	101-GAA FUND	56,566.80	56,600.00		53,530.00	56,600.00		11-MC&P 2 PCOI 3 COA 4 PICE 5 Provincial Government	N/A	26-Apr-18	26-Apr-18	27-Apr-18	3-May-18	29-May-18	No changes		
Total Allocated Budget of Procurement Activities																		2,542,133.30								2,327,820.00				214,313.30			
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allocated Budget - Total Contract Price)																																	

Prepared By:

MASRODIN D. TOCAGO
BAC Secretariat

Recommended for Approval by:

ROY V. DASSALLO
BAC Chairperson

APPROVED:

AMELIA B. FALVARDO
District Engineer



Implementing Office: PALAWAN 1st D.E.O.

Code (UACS/PA P)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund		ABC (P/P)		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)			
				Pre-Proc Conference	Advert of B	Pre-Bid Conference	Eligibility Check	Sub/Option of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Option of Bids	Bid Evaluation	Post Qual				
COMPLETED PROCUREMENT ACTIVITIES																															
Goods and services																															
PALAWAN 1 st DED (14 projects)																															
200000100017000	SM-18EE0001	Supply and Delivery of Grass Cutter & Mower for use along Coron Basaranga Road and F. Reyes (Coron Basaranga Rd.), CBRIC, Coron-Basaranga Road Section, Palawan	Const. Div	Public Bidding	N/A	7-Mar-18	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	27-Mar-18	21-May-18	101-GAA FUND	732,352.00	732,400.00		568,698.00	732,400.00		1 M/ACP 2 PCD 3 COA 4 P/CE 5 Provincial Government	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	21-May-18	No changes
200000100017000	SM-18EE0002	Supply and Delivery of Asphalt Sealant for the Repair/Maintenance of Coron Basaranga Road and F. Reyes (Coron Basaranga Road), CBRIC, Coron-Basaranga Road Section, Palawan	Const. Div	Public Bidding	N/A	7-Mar-18	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	19-May-18	19-May-18	101-GAA FUND	748,510.40	748,600.00		548,522.00	748,600.00		1 M/ACP 2 PCD 3 COA 4 P/CE 5 Provincial Government	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	19-May-18	No changes
200000100017000	SM-18EE0003	Supply and Delivery of Diesel and Lubricants for use in Service Vehicle and Heavy Equipment at Maintenance Section, Roza, Palawan	Const. Div	Public Bidding	N/A	7-Mar-18	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	19-May-18	19-May-18	101-GAA FUND	746,834.62	750,000.00		744,156.00	750,000.00		1 M/ACP 2 PCD 3 COA 4 P/CE 5 Provincial Government	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	19-May-18	No changes
200000100017000	SM-18EE0004	Supply and Delivery of Gasoline for use of Grass Cutter in Maintenance of National Roads, Roza, Palawan	Const. Div	Public Bidding	N/A	7-Mar-18	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	19-May-18	19-May-18	101-GAA FUND	746,834.64	750,000.00		745,072.50	750,000.00		1 M/ACP 2 PCD 3 COA 4 P/CE 5 Provincial Government	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	19-May-18	No changes
200000100017000	SM-18EE0005	Supply and Delivery of Radiator/Car Thermoplastic Paints for Repairing of Camaros, Engines Store Roza, Laylay Road Section (Rabocorral) Thame, Palawan (Bldg/No 5502237M, Roza, Palawan	Const. Div	Public Bidding	N/A	7-Mar-18	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	31-May-18	31-May-18	101-GAA FUND	745,162.51	769,700.00		660,723.00	769,700.00		1 M/ACP 2 PCD 3 COA 4 P/CE 5 Provincial Government	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	31-May-18	No changes
200000100017000	SM-18EE0006	Supply and Delivery of Standard Tent Design, "Tarpulin, and Uniform During Labayr Alalay Program, Roza, Palawan	Const. Div	Public Bidding	N/A	12-Mar-18	N/A	2-Apr-18	2-Apr-18	3-Apr-18 to 7-Apr-18	16-Apr-18	24-Apr-18	4-May-18	7-May-18	16-May-18	16-May-18	101-GAA FUND	771,080.00	771,680.00		734,200.00	771,680.00		1 M/ACP 2 PCD 3 COA 4 P/CE 5 Provincial Government	N/A	2-Apr-18	2-Apr-18	3-Apr-18 to 7-Apr-18	16-Apr-18	16-May-18	No changes
Total Allowed Budget of Procurement Activities																	4,591,378.67		3,999,463.50		591,914.57										
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allowed Budget - Total Contract Price)																															

Prepared By:

NASIPON D. TOCILO
BAC Secretariat

Recommended for Approval by:

ROW DAGSALIO
BAC Chairman

APPROVED:

AMELITA B. PALJADO
District Engineer

Implementing Office: PALAWAN 1st D.E.O.

Code (IACSR/ A P)	Procurement Program/Project	PMO/	End- User	Actual Procurement Activity												Source of Fund		Contract Cost (PHP)		List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)				
				Mode of Procurement	Pre-Proc Conference	Adopt of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO									Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																															
Goods and co-finance																															
PALAWAN 1ST DEO (14 projects)																															
20000001000017000	SM-18EE00001			Const. Div		N/A	7-Mar-18	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	21-May-18	21-May-18	101-GAA FUND	732,332,000	732,400,000		568,698.00			N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	21-May-18	No changes
Supply and Delivery of Capital Material for the Repair/Maintenance of Public Properties from Road (Crack and Joint Sealing of Section 1 Pavement), Longgang-Rozas-Tayay Road Section 1 Pavement																															
20000001000017000	SM-18EE00002			Const. Div			N/A		26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	19-May-18	19-May-18	101-GAA FUND	748,570,460	748,600,000		546,322.00			N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	19-May-18	No changes
Supply and Delivery of Capital Material for the Repair/Maintenance of Public Properties from Road (Crack and Joint Sealing of Section 1 Pavement), Longgang-Rozas-Tayay Road Section 1 Pavement																															
20000001000017000	SM-18EE00003			Const. Div		N/A	7-Mar-18	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	19-May-18	19-May-18	101-GAA FUND	748,834,622	750,000,000		744,326.00			N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	19-May-18	No changes
Supply and Delivery of Diesel and Lubricants for use in Service Vehicle and Heavy Equipment at Maintenance Section, Rozas, Palawan																															
20000001000017000	SM-18EE00004			Const. Div			N/A		26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	19-May-18	19-May-18	101-GAA FUND	748,834,622	750,000,000		745,072.50			N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	19-May-18	No changes
Supply and Delivery of Gasoline for use of Grass Cutter in Maintenance of National Road, Rozas, Palawan																															
20000001000017000	SM-18EE00005			Const. Div			N/A		26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	31-May-18	31-May-18	101-GAA FUND	748,162,511	769,700,000		680,726.00			N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 2-Apr-18	10-Apr-18	31-May-18	No changes
Supply and Delivery of Reflectized Thermoplastic Paints for Repaving of Centerline, Edge-line along Rozas-Tayay Road Section (Reflectized Therm. Pavement Markings) S000279M, Rozas, Palawan																															
20000001000017000	SM-18EE00006			Const. Div		N/A	7-Mar-18	N/A	26-Mar-18	26-Mar-18	27-Mar-18 to 7-Apr-18	10-Apr-18	18-Apr-18	27-Apr-18	30-Apr-18	16-May-18	16-May-18	101-GAA FUND	771,680,000	771,880,000		734,230.00			N/A	2-Apr-18	2-Apr-18	3-Apr-18 to 7-Apr-18	16-Apr-18	16-May-18	No changes
Supply and Delivery of Standard Tarp Design, Tarpulin, and Uniforms During Labay Alalay Program, Rozas, Palawan																															
Total Allowed Budget of Procurement Activities																	4,501,318.07							3,989,463.50		501,914.57					
Total Contract Price of Procurement Activities Concluded																															
Total Savings (Total Allowed Budget - Total Contract Price)																															

Prepared By:
NASRON D. TOCALO
BAC Secretariat

Recommended for Approval by:
ROY Y. DAGSALLO
BAC Chairman

APPROVED:
AMELIA B. FAJARDO
District Engineer