



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

2019 PROCUREMENT MONITORING REPORT
(January - June 30, 2019)

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

Code (WACSP AP)	Procurement Program/Project	PMO/ End-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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	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	
COMPLETED PROCUREMENT ACTIVITIES																							
A. CIVIL WORKS																							
PALAWAN (ST. DEO (B. protest))																							
P00342371LZ	Construction of Multi-Purpose Building (Evacuation Center/Covered Court) Brgy. Poblacion (LGU Compound), Agutaya, Palawan	Const. Div	Public Bidding	12-Oct-18	17-Oct-18	5-Nov-18	20-May-19	3-Jun-19	4-Jun-19	5-Mar-20	2019 GAA	9,899,953.45	10,000,000.00	9,849,552.42		10,000,000.00	24-Oct-18	24-Oct-18	24-Oct-18	6-Nov-18 to 8-Nov-18	9-Nov-18 to 11-Nov-18	5-May-20	No changes
19EE0079	Construction of Multi-Purpose Building, PSU El Nido El Nido, Palawan	Const. Div	Public Bidding		17-Oct-18	5-Nov-18	20-May-19	3-Jun-19	4-Jun-19	22-Sep-19	2019 GAA	2,969,998.47	3,000,000.00	2,964,968.55		3,000,000.00	24-Oct-18	24-Oct-18	24-Oct-18	6-Nov-18 to 8-Nov-18	9-Nov-18 to 11-Nov-18	5-May-20	No changes
19EE0080	Construction of Multi-Purpose Building, PSU Taytay Brgy. Poblacion, Taytay, Palawan	Const. Div	Public Bidding		17-Oct-18	5-Nov-18	20-May-19	3-Jun-19	4-Jun-19	22-Sep-19	2019 GAA	2,969,999.67	3,000,000.00	2,955,204.06		3,000,000.00	24-Oct-18	24-Oct-18	24-Oct-18	6-Nov-18 to 8-Nov-18	9-Nov-18 to 11-Nov-18	5-May-20	No changes
19EE0096	Construction of Multi-Purpose Building (Birthing Clinic) Sitio Canico, Brgy. Bulalecao, Coron, Palawan	Const. Div	Public Bidding		19-Oct-18	7-Nov-18	20-May-19	3-Jun-19	4-Jun-19	22-Sep-19	2019 GAA	2,969,831.09	3,000,000.00	2,964,978.30		3,000,000.00	26-Oct-18	7-Nov-18	7-Nov-18	8-Nov-18 to 10-Nov-18	12-Nov-18 to 14-Nov-18	22-Sep-19	No changes
19EE0090	Construction of Multi-Purpose Building (Day Care Center) Brgy. Calabtan, Taytay, Palawan	Const. Div	Public Bidding		19-Oct-18	7-Nov-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,999.48	2,000,000.00	1,958,123.21		2,000,000.00	26-Oct-18	7-Nov-18	7-Nov-18	8-Nov-18 to 10-Nov-18	12-Nov-18 to 14-Nov-18	22-Sep-19	No changes
19EE0064	Construction of Multi-Purpose Building, Brgy. Alacalan Taytay, Palawan	Const. Div	Public Bidding		19-Oct-18	7-Nov-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,999.93	2,000,000.00	1,960,199.79		2,000,000.00	26-Oct-18	7-Nov-18	7-Nov-18	8-Nov-18 to 10-Nov-18	12-Nov-18 to 14-Nov-18	22-Sep-19	No changes
19EE0067	Construction of Multi-Purpose Building, Brgy. Libertad Taytay, Palawan	Const. Div	Public Bidding		19-Oct-18	7-Nov-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,999.93	2,000,000.00	1,955,003.32		2,000,000.00	26-Oct-18	7-Nov-18	7-Nov-18	8-Nov-18 to 10-Nov-18	12-Nov-18 to 14-Nov-18	22-Sep-19	No changes
19EE0069	Construction of Multi-Purpose Building, Brgy. Paglaum Taytay, Palawan	Const. Div	Public Bidding		19-Oct-18	7-Nov-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,999.93	2,000,000.00	1,959,999.66		2,000,000.00	26-Oct-18	7-Nov-18	7-Nov-18	8-Nov-18 to 10-Nov-18	12-Nov-18 to 14-Nov-18	22-Sep-19	No changes
19EE0070	Construction of Multi-Purpose Building, Brgy. Port Barton San Vicente, Palawan	Const. Div	Public Bidding		19-Oct-18	7-Nov-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,999.93	2,000,000.00	1,965,003.32		2,000,000.00	26-Oct-18	7-Nov-18	7-Nov-18	8-Nov-18 to 10-Nov-18	12-Nov-18 to 14-Nov-18	22-Sep-19	No changes
19EE0074	Construction of Multi-Purpose Building, Brgy. Taradungan Roxas, Palawan	Const. Div	Public Bidding		19-Oct-18	7-Nov-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,999.93	2,000,000.00	1,960,225.83		2,000,000.00	26-Oct-18	7-Nov-18	7-Nov-18	8-Nov-18 to 10-Nov-18	12-Nov-18 to 14-Nov-18	22-Sep-19	No changes
19EE0066	Construction of Multi-Purpose Building Brgy. Lacaren, Magsaysay, Palawan	Const. Div	Public Bidding		8-Nov-18	27-Nov-18	20-May-19	3-Jun-19	4-Jun-19	2-Sep-19	2019 GAA	1,979,963.63	2,000,000.00	1,960,163.90		2,000,000.00	15-Nov-18	27-Nov-18	27-Nov-18	28-Nov-18 to 29-Nov-18	3-Dec-18 to 4-Dec-18	2-Sep-19	No changes
19EE0058	Construction of Multi-Purpose Building (Birthing Clinic) Brgy. Alicoba, Magsaysay, Palawan	Const. Div	Public Bidding		9-Nov-18	28-Nov-18	20-May-19	3-Jun-19	4-Jun-19	17-Sep-19	2019 GAA	2,969,801.94	3,000,000.00	2,940,103.92		3,000,000.00	16-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18 to 30-Nov-18	3-Dec-18 to 4-Dec-18	17-Sep-19	No changes



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				Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	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	
COMPLETED PROCUREMENT ACTIVITIES																								
P003423907.2	19EE0081	Construction of Multi-Purpose Building, PSUPCAT, Cuyo Brgy. Poblacion, Cuyo, Palawan	Public Bidding		9-Nov-18	28-Nov-18	20-May-19	3-Jun-19	4-Jun-19	17-Sep-19	2019 GAA	2,969,988.03		3,000,000.00	2,940,288.05		3,000,000.00	16-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18 to 30-Nov-18	3-Dec-18 to 4-Dec-18	17-Sep-19	No changes
P00342371.2	19EE0065	Construction of Multi-Purpose Building Brgy. Busy Bees, Taytay, Palawan	Public Bidding	Const. Div	12-Nov-18	3-Dec-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,993.29		2,000,000.00	1,957,989.74		2,000,000.00	19-Nov-18	3-Dec-18	3-Dec-18	4-Dec-18 to 6-Dec-18	7-Dec-18 to 9-Dec-18	7-Sep-19	No changes
P003423881.2	19EE0071	Construction of Multi-Purpose Building Brgy. San Fernando, El Nido, Palawan	Public Bidding	Const. Div	12-Nov-18	3-Dec-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,993.29		2,000,000.00	1,958,790.45		2,000,000.00	19-Nov-18	3-Dec-18	3-Dec-18	4-Dec-18 to 6-Dec-18	7-Dec-18 to 9-Dec-18	7-Sep-19	No changes
P003423691.2	19EE0073	Construction of Multi-Purpose Building Brgy. Siballan, El Nido, Palawan	Public Bidding	Const. Div	12-Nov-18	3-Dec-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,997.25		2,000,000.00	1,960,192.51		2,000,000.00	19-Nov-18	3-Dec-18	3-Dec-18	4-Dec-18 to 6-Dec-18	7-Dec-18 to 9-Dec-18	7-Sep-19	No changes
P003423981.2	19EE0076	Construction of Multi-Purpose Building Brgy. Villa Paz, El Nido, Palawan	Public Bidding	Const. Div	12-Nov-18	3-Dec-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,993.29		2,000,000.000	1,959,360.420		2,000,000.000	11-Dec-17	11-Dec-17	11-Dec-17	4-Dec-18 to 6-Dec-18	7-Dec-18 to 9-Dec-18	24-Sep-18	No changes
P00342371.2	19EE0062	Construction of Multi-Purpose Building (Indigenous People's Building) Brgy. Poblacion, Roxas, Palawan	Public Bidding	Const. Div	15-Nov-18	4-Dec-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,961.61		2,000,000.00	1,974,998.73		2,000,000.00	22-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18 to 7-Dec-18	10-Dec-18 to 12-Dec-18	7-Sep-19	No changes
P003423801.2	19EE0068	Construction of Multi-Purpose Building Brgy. Mendoza, Roxas, Palawan	Public Bidding	Const. Div	15-Nov-18	4-Dec-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,961.61		2,000,000.00	1,955,003.32		2,000,000.00	22-Nov-18	4-Dec-18	4-Dec-18	5-Dec-18 to 7-Dec-18	10-Dec-18 to 12-Dec-18	7-Sep-19	No changes
P003423841.2	19EE0072	Construction of Multi-Purpose Building Brgy. San Nicolas, Coron, Palawan	Public Bidding	Const. Div	8-Nov-18	27-Nov-18	20-May-19	3-Jun-19	4-Jun-19	2-Sep-19	2019 GAA	1,979,997.90		2,000,000.00	1,955,003.32		2,000,000.00	15-Nov-18	27-Nov-18	27-Nov-18	28-Nov-18 to 29-Nov-18	3-Dec-18 to 4-Dec-18	2-Sep-19	No changes
P003423871.2	19EE0075	Construction of Multi-Purpose Building Brgy. Turda, Coron, Palawan	Public Bidding	Const. Div	6-Dec-18	27-Dec-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,985.61		2,000,000.00	1,961,597.90		2,000,000.00	13-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18 to 30-Nov-18	3-Jan-19 to 5-Jan-19	7-Sep-19	No changes
P003423881.2	19EE0077	Construction of Multi-Purpose Building Sitio Sta. Monica Brgy. Guadalupe, Coron, Palawan	Public Bidding	Const. Div	8-Nov-18	27-Nov-18	20-May-19	3-Jun-19	4-Jun-19	7-Sep-19	2019 GAA	1,979,997.90		2,000,000.00	1,965,003.32		2,000,000.00	15-Nov-18	27-Nov-18	27-Nov-18	28-Nov-18 to 29-Nov-18	3-Dec-18 to 4-Dec-18	2-Sep-19	No changes
					9-Nov-18	28-Nov-18	20-May-19	3-Jun-19	4-Jun-19	22-Sep-19		2,969,996.67		3,000,000.00	2,955,204.28		3,000,000.00	16-Nov-18	28-Nov-18	28-Nov-18	29-Nov-18 to 30-Nov-18	3-Dec-18 to 4-Dec-18	17-Sep-19	No changes



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				Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	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.	
COMPLETED PROCUREMENT ACTIVITIES																									
P003A2390LZ	19EE0078	Const. Div	Public Bidding																						
P003A590LZ	19EE0091	Const. Div	Public Bidding	4-Dec-18	6-Dec-18	27-Dec-18	20-May-19	3-Jun-19	4-Jun-19	29-Dec-19	29-Dec-19	37,239,952.58		38,000,000.00	36,457,301.59		38,000,000.00	1. NACAP 2. COA	13-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18 to 30-Nov-18	3-Jan-19 to 5-Jan-19	29-Dec-19	No changes
P003A564LZ	19EE0103	Const. Div	Public Bidding	5-Dec-18	6-Dec-18	27-Dec-18	20-May-19	3-Jun-19	4-Jun-19	23-Jan-19	23-Jan-19	98,521,382.50		100,000,000.00	94,652,328.52		100,000,000.00	1. NACAP 2. COA	13-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18 to 30-Nov-18	3-Jan-19 to 5-Jan-19	23-Jan-19	No changes
P003A569LZ	19EE0094	Const. Div	Public Bidding	4-Dec-18	6-Dec-18	27-Dec-18	20-May-19	3-Jun-19	4-Jun-19	23-Jan-20	23-Jan-20	34,299,932.79		35,000,000.00	32,589,373.28		35,000,000.00	1. NACAP 2. COA	13-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18 to 30-Nov-18	3-Jan-19 to 5-Jan-19	23-Jan-19	No changes
P003A5962LZ	19EE0093	Const. Div	Public Bidding	18-Dec-18	20-Dec-18	27-Dec-18	20-May-19	3-Jun-19	4-Jun-19	23-Jan-19	23-Jan-19	36,105,279.41		38,000,000.00	36,105,279.41		38,000,000.00	1. NACAP 2. COA	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18 to 30-Nov-18	3-Jan-19 to 5-Jan-19	23-Jan-19	No changes
P003A5991LZ	19EE0105	Const. Div	Public Bidding	18-Dec-18	6-Dec-18	27-Dec-18	20-May-19	3-Jun-19	4-Jun-19	23-Jan-19	23-Jan-19	36,672,193.37		38,000,000.00	36,672,193.37		38,000,000.00	1. NACAP 2. COA	27-Dec-18	27-Dec-18	27-Dec-18	28-Dec-18 to 30-Nov-18	3-Jan-19 to 5-Jan-19	23-Jan-19	No changes
P003A5961LZ	19EE0092	Const. Div	Public Bidding	8-Jan-19	10-Jan-19	29-Jan-19	20-May-19	3-Jun-19	4-Jun-19	26-Dec-19	26-Dec-19	37,238,897.37		38,000,000.00	36,792,310.44		38,000,000.00	1. NACAP 2. COA	17-Jan-19	29-Jan-19	29-Jan-19	30-Jan-19 to 1-Feb-19	4-Feb-19 to 6-Feb-19	26-Dec-19	No changes
P0030166LZ	19EE0012	Const. Div	Public Bidding	23-Jan-19	25-Jan-19	13-Feb-19	20-May-19	3-Jun-19	4-Jun-19	20-Nov-19	20-Nov-19	25,479,991.87		26,000,000.00	24,711,614.46		26,000,000.00	1. NACAP 2. COA	1-Feb-19	13-Feb-19	13-Feb-19	14-Feb-19 to 16-Feb-19	18-Feb-19 to 20-Feb-19	20-Nov-19	No changes
P0030166LZ	19EE0024	Const. Div	Public Bidding	23-Jan-19	25-Jan-19	13-Feb-19	20-May-19	3-Jun-19	4-Jun-19	12-Nov-19	12-Nov-19	17,639,986.64		18,000,000.00	17,105,966.15		18,000,000.00	1. NACAP 2. COA	1-Feb-19	13-Feb-19	13-Feb-19	14-Feb-19 to 16-Feb-19	18-Feb-19 to 20-Feb-19	12-Nov-19	No changes
P0030166LZ	19EE0004	Const. Div	Public Bidding	6-Feb-19	8-Feb-19	27-Feb-19	20-May-19	3-Jun-19	4-Jun-19	28-Dec-19	28-Dec-19	23,165,282.31		24,000,000.00	23,165,282.31		25,000,000.00	1. NACAP 2. COA	15-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19 to 2-Mar-19	4-Mar-19 to 6-Mar-19	28-Dec-19	No changes
P0030166LZ	009	Div	Bidding	6-Feb-19	8-Feb-19	27-Feb-19	20-May-19	3-Jun-19	4-Jun-19	27-Jan-20	27-Jan-20	30,379,932.17		31,000,000.00	29,434,680.30		31,000,000.00	1. NACAP 2. COA	15-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19 to	4-Mar-19 to	27-Jan-19	No changes



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COMPLETED PROCUREMENT ACTIVITIES																										
P003010648LZ	Widening of Permanent Bridge-Minara Bridge (B00210PW) Along Puerto Princesa North Road, KO142-4825-KO142-4840 Roxas, Palawan	Const Div	Public Bidding	6-Feb-19	8-Feb-19	27-Feb-19	20-May-19	3-Jun-19	4-Jun-19	7-Jan-20	2019 GAA	14,699,936.06		15,000,000.00	14,145,581.25		15,000,000.00	15-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19 to 2-Mar-19	4-Mar-19 to 6-Mar-19	7-Jan-19	No changes		
P00307864LZ	Construction of Bridge-Construction of Caregimlan Bridge (Temporary-Permanent) Sta. 005+000.00 Cution, Palawan	Const Div	Public Bidding	6-Feb-19	8-Feb-19	27-Feb-19	20-May-19	3-Jun-19	4-Jun-19	3-Dec-19	2019 GAA	28,399,928.54		30,000,000.00	28,602,641.95		30,000,000.00	15-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19 to 2-Mar-19	4-Mar-19 to 6-Mar-19	3-Dec-19	No changes		
P00307855LZ	Construction of Bridge-Construction of Chikang Bridge (Temporary-Permanent), Sta.026+254 Busuanga, Palawan	Const Div	Public Bidding	6-Feb-19	8-Feb-19	27-Feb-19	20-May-19	3-Jun-19	4-Jun-19	13-Jan-20	2019 GAA	19,599,925.67		20,000,000.00	19,064,154.58		20,000,000.00	15-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19 to 2-Mar-19	4-Mar-19 to 6-Mar-19	13-Jan-19	No changes		
P00307866LZ	Construction of Binlayan Bridge (Temporary-Permanent), KO045+4920-KO045+4951 Busuanga, Palawan	Const Div	Public Bidding	6-Feb-19	8-Feb-19	27-Feb-19	20-May-19	3-Jun-19	4-Jun-19	27-Nov-19	2019 GAA	29,399,797.39		30,000,000.00	28,603,465.82		30,000,000.00	15-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19 to 2-Mar-19	4-Mar-19 to 6-Mar-19	27-Nov-19	No changes		
P00307852LZ	Construction of Chinabayan Bridge (Temporary-Permanent) Busuanga, Palawan	Const Div	Public Bidding	6-Feb-19	8-Feb-19	27-Feb-19	20-May-19	3-Jun-19	4-Jun-19	8-Jan-20	2019 GAA	29,399,930.79		30,000,000.00	28,603,215.93		30,000,000.00	15-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19 to 2-Mar-19	4-Mar-19 to 6-Mar-19	8-Jan-19	No changes		
P00304857LZ	Road Concreting, Calabuan-Linnangcong Road, Sta.0+000.00-Sta 1+49600.00 Taylay, Palawan	Const Div	Public Bidding	6-Feb-19	8-Feb-19	27-Feb-19	20-May-19	3-Jun-19	4-Jun-19	26-Jan-19	2019 GAA	48,999,920.13		50,000,000.00	47,676,825.62		50,000,000.00	15-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19 to 2-Mar-19	4-Mar-19 to 6-Mar-19	26-Jan-19	No changes		
P003010661Z	Widening of Permanent Bridge-Malagaao Bridge (B00206PW) Along Puerto Princesa North Road, KO114+513-KO114+543.40 Roxas, Palawan	Const Div	Public Bidding	6-Feb-19	8-Feb-19	27-Feb-19	20-May-19	3-Jun-19	4-Jun-19	10-Jan-20	2019 GAA	30,379,925.14		31,000,000.00	30,073,545.33		31,000,000.00	15-Feb-19	27-Feb-19	27-Feb-19	28-Feb-19 to 2-Mar-19	4-Mar-19 to 6-Mar-19	10-Jan-19	No changes		
P00301045LZ	Retrfitting/Strengthening of Permanent Bridges Baracan Bridge (B00228PW) Along Puerto Princesa North Road, KO170+215-KO170+246 Roxas, Palawan	Const Div	Public Bidding	18-Jan-19	27-Feb-19	18-Mar-19	20-May-19	3-Jun-19	4-Jun-19	9-Nov-19	2019 GAA	15,679,936.63		16,000,000.00	12,394,640.08		16,000,000.00	6-Mar-19	18-Mar-19	18-Mar-19	19-Mar-19 to 21-Mar-19	19-Mar-19 to 21-Mar-19	9-Nov-19	No changes		
P00301045LZ	Retrfitting/Strengthening of Permanent Bridges Barok Bridge (B0026PW) Along Puerto Princesa North Road, KO234+620-KO234+651 Taylay, Palawan	Const Div	Public Bidding	18-Jan-19	27-Feb-19	18-Mar-19	20-May-19	3-Jun-19	4-Jun-19	12-Nov-19	2019 GAA	17,639,987.12		18,000,000.00	15,170,388.09		18,000,000.00	6-Mar-19	18-Mar-19	18-Mar-19	19-Mar-19 to 21-Mar-19	19-Mar-19 to 21-Mar-19	12-Nov-19	No changes		



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

2019 PROCUREMENT MONITORING REPORT
(January - June 30, 2019)

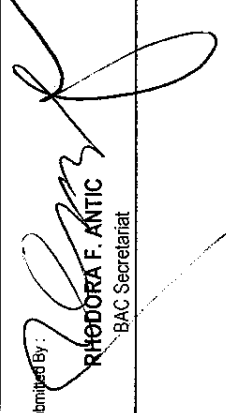
Implementing Office: PALAWAN 1st D.E.O.

Code (UACSF APP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity								Source of Fund	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the App)
				Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	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	Post Qual. Acceptance (If applicable)	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																									
P00301053LZ	Retooling/Strengthening of Permanent Bridges Lanco Bridge II (B00339PW) Along Puerto Princesa North Road, KO283+019-KO283+063 El Nido, Palawan	Planning & Design Div	Public Bidding	18-Jan-19	27-Feb-19	18-Mar-19	20-May-19	3-Jun-19	4-Jun-19	16-Nov-19	16-Nov-19	2019 GAA	21,559,959.10		22,000,000.00	17,029,947.18		22,000,000.00	6-Mar-19	18-Mar-19	18-Mar-19	19-Mar-19 to 21-Mar-19	16-Nov-19	No changes	
P00301060LZ	Retooling/Strengthening of Permanent Bridges Mainao Bridge 1 (B00194PW) Along Jct. Paglaum-Bato Road, KO192+381-KO192+406	Equipment Management Div	Public Bidding	18-Jan-19	27-Feb-19	18-Mar-19	20-May-19	3-Jun-19	4-Jun-19	6-Nov-19	6-Nov-19	2019 GAA	12,739,940.91		13,000,000.00	10,061,081.59		13,000,000.00	6-Mar-19	18-Mar-19	18-Mar-19	19-Mar-19 to 21-Mar-19	6-Nov-19	No changes	
P00301062LZ	Retooling/Strengthening of Permanent Bridges Manialic Bridge II (B00273PW) Along Puerto Princesa North Road, KO253+646-KO253+676 El Nido, Palawan	QAHD	Public Bidding	18-Jan-19	27-Feb-19	18-Mar-19	20-May-19	3-Jun-19	4-Jun-19	8-Nov-19	6-Nov-19	2019 GAA	14,689,952.61		15,000,000.00	11,610,380.73		15,000,000.00	6-Mar-19	18-Mar-19	18-Mar-19	19-Mar-19 to 21-Mar-19	8-Nov-19	No changes	
P00302023LZ	Access Road Leading to Roxas Diving Spots, Sta. 132+216-50-Sta 133+395.00 Roxas, Palawan	Const Div	Public Bidding		31-May-19	19-Jun-19	9-Jul-19	18-Jul-19	19-Jul-19	12-Dec-19		2019 GAA	36,259,643.85		37,000,000.00	36,259,643.85		37,000,000.00	1-Mar-18	1-Mar-18	20-Jun-19 to 26-Jun-19	27-Jun-19 to 3-Jul-19	8-Jan-19	No changes	
P003047853LZ	Construction of Little Caramay Bridge (Temporary-Permanent) Roxas, Palawan	Admin Div	Public Bidding		2-May-19	21-May-19	5-Jun-19	6-Jun-19	7-Jun-19	20-Dec-19	20-Dec-19	2019 GAA	11,759,965.40		12,000,000.00	11,581,684.00		12,000,000.00	1-Mar-18	1-Mar-18	22-May-19 to 28-May-19	29-May-19 to 4-Jun-19	31-Jul-18	No changes	
P00305069LZ	Construction of Chikang Bridge II (Temporary-Permanent), Sta. 026+855 Busuanga, Palawan	Const Div	Public Bidding		7-Mar-19	26-Mar-19	20-May-19	3-Jun-19	4-Jun-19	15-Jan-20	15-Jan-20	2019 GAA	21,559,997.03		22,000,000.00	21,232,977.92		22,000,000.00	14-Mar-19	26-Mar-19	27-Mar-19 to 29-Mar-19	1-Apr-19 to 3-Apr-19	15-Jan-19	no changes	
P00305511LZ	Construction of Multi Purpose Building(Covered Court) Calawag, Taytay Palawan	Const Div	Public Bidding		2-May-19	21-May-19	10-Jun-19	20-Jun-19	21-Jun-19	14-Oct-19	14-Oct-19	2019 GAA	2,474,919.15		2,500,000.00	2,449,871.12		2,500,000.00	5-Dec-17	5-Dec-17	22-May-19 to 28-May-19	29-May-19 to 4-Jun-19	9-Jul-18	no changes	
P00305539LZ	Construction of Multi-Purpose Building at Poblacion, Corral Palawan	Const Div	Public Bidding	2-Jun-19	13-Jun-19	2-Jul-19	(-)	(-)	(-)	(-)	(-)	2019 GAA	9,899,903.66		10,000,000.00	9,899,903.66		10,000,000.00	20-Jun-19	2-Jul-19	(-)	(-)	(-)	FOR EVALUATION & POST QUALIFICATION	
P00305652LZ	Construction of Multi-Purpose Building at Poblacion, Taytay, Palawan	Const Div	Public Bidding		31-May-19	19-Jun-19	9-Jul-19	18-Jul-19	19-Jul-19	19-Apr-20		2019 GAA	9,899,997.67		10,000,000.00	9,800,600.64		9,800,600.94			20-Jun-19 to 26-Jun-19	27-Jun-19 to 3-Jul-19	9-Jul-18	no changes	



2019 PROCUREMENT MONITORING REPORT
(January - June 30, 2019)

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

Code (UACSF APP)	Procurement Program/Project	PMO/ End-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 (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Sub/Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																							
Total Allotted Budget of Procurement Activities											829,500,000.00												
Total Contract Price of Procurement Activities Conducted											810,551,481.78												
Total Savings (Total Allotted Budget - Total Contract Price)											780,894,837.49												
ON-GOING PROCUREMENT ACTIVITIES																							
P030553LZ	19E0063	Construction of Multi-Purpose Building at Pobacion, Coron, Palawan	Public Bidding	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	FOR SCHEDULE	
P030554LZ	19E0126	Construction of Multi-Purpose Building at Pobacion, Roxas, Palawan	Public Bidding	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	FOR SCHEDULE	
P03045374LZ	19E0128	Rehabilitation/Improvement (Asphalt Overlay) Jct. Paglaum-Bato Road, KO187-4-581-KO188-483, KO194-749- KO197-059, KO200-827 KO201-019	Public Bidding	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	FOR SCHEDULE	
Total Allotted Budget of Procurement Activities											0.00												
Total Contract Price of Procurement Activities Conducted											0.00												
Total Savings (Total Allotted Budget - Total Contract Price)											0.00												
Submitted By:  RHODORA F. ANTIC BAC Secretariat																							
Approved By:  AMELIA B. FAJARDO District Engineer																							