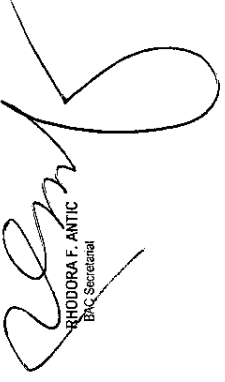


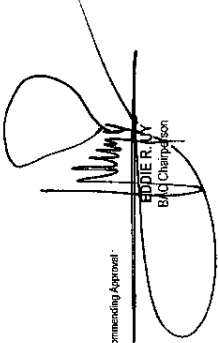
Implementing Office: PALAWAN 1st D.E.O.																																	
Code (UACSPA PI)	Procurement Program/Project	End- User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of IB Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/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	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																	
Goods and services																																	
PALAWAN 1ST DEO (14 projects)																																	
200000100017000	19GE0001 Supply and Delivery of Asphalt Sealant for the Repair/Maintenance of Coron-Busuanga Natl. Road and F.B. Reyes (Coron-Busuanga Road) S00001CR, S00002CR, Coron-Busuanga Natl. Road and F.B. Reyes (Coron-Busuanga Road)	Maint Div	Public Bidding	N/A	15-Feb-19	N/A	6-Mar-19	6-Mar-19	7-Mar-19	N/A	14-Mar-19	26-Mar-19	25-Mar-19	15-Apr-19	15-Apr-19	FY2018 RA 10964 AS RE-ENACTED	999,184.00	999,200.00	999,200.00	999,200.00						1. MACAP 2. POCI 3. COA 4. PICE 5. Provincial Government	N/A	6-Mar-19	6-Mar-19	7-Mar-19 to 0-Jan-00 0-Jan-00	N/A	15-Apr-19	No changes
200000100017000	19GE0002 Supply and Delivery of Asphalt Sealant for the Repair/Maintenance of Coron-Busuanga Natl. Road and F.B. Reyes (Coron-Busuanga Road) S00001CR, S00002CR, Coron-Busuanga Natl. Road and F.B. Reyes (Coron-Busuanga Road)	Maint Div	Public Bidding	N/A	15-Feb-19	N/A	6-Mar-19	6-Mar-19	7-Mar-19 to 2-Apr-18	N/A	14-Mar-19	26-Mar-19	25-Mar-19	15-Apr-19	15-Apr-19	FY2018 RA 10964 AS RE-ENACTED	1,498,776.00	1,498,800.00	1,498,800.00	1,498,800.00						1. MACAP 2. POCI 3. COA 4. PICE 5. Provincial Government	N/A	6-Mar-19	6-Mar-19	7-Mar-19 to 2-Apr-18	N/A	15-Apr-19	No changes
200000100017000	19GE0003 Supply and Delivery of Paints for use in the repainting of Various Roadside Maintenance Structures along Coron-Busuanga National Road, CBRN, and F.B. Reyes (Coron-Busuanga National Road, CBRN, and F.B. Reyes (Coron-Busuanga Road))	Maint Div	Small Value Procurement	N/A	21-Feb-19	N/A	27-Feb-19	27-Feb-19	28-Feb-19	N/A	13-Mar-19	19-Mar-19	18-Mar-19	5-Apr-19	5-Apr-19	FY2018 RA 10964 AS RE-ENACTED	748,834.02	750,000.00	750,000.00	750,000.00						1. MACAP 2. POCI 3. COA 4. PICE 5. Provincial Government	N/A	27-Feb-19	27-Feb-19	28-Feb-19 to 0-Jan-00 0-Jan-00	N/A	5-Apr-19	No changes
200000100017000	19GE0004 Supply and Delivery of Paints for use in the Repainting of Various Roadside Maintenance Structures along Puerto Princesa North Road, PPHR, El Nido-Jct. New Bala Road, Jct. Pagluman Bala Road and Jct. Taylay Pab. Road S0003PWS0005PWS0006SPW, Langgan-Rorras-Taylay-El Nido-Jct. New Bala Road Section.	Maint Div	Public Bidding	N/A	22-Feb-19	N/A	13-Mar-19	13-Mar-19	14-Mar-19	N/A	21-Mar-19	29-Mar-19	1-Apr-19	21-Apr-19	21-Apr-19	FY2018 RA 10964 AS RE-ENACTED	999,983.20	1,000,000.00	1,000,000.00	1,000,000.00						1. MACAP 2. POCI 3. COA 4. PICE 5. Provincial Government	N/A	13-Mar-19	13-Mar-19	14-Mar-19 to 0-Jan-00 0-Jan-00	N/A	21-Apr-19	No changes
200000100017000	19GE0005 Supply and Delivery of Rehabilitated Thermoplastic Paints for Repainting of Centerline, Edge Line along Rorras-Taylay Road Section (Rehabilitated Thermo Pavement Markings) S0005PWS, 10179-000-00165-730 (Intermittent Section), 10167-400-00165-730 (Intermittent Section), Rorras, Palawan	Maint Div	Public Bidding	N/A	1-Mar-19	N/A	26-Mar-19	26-Mar-19	21-Mar-19 to 25-Mar-19	N/A	27-Mar-19	8-Apr-19	9-Apr-19	13-May-19	13-May-19	FY2018 RA 10964 AS RE-ENACTED	1,466,019.07	1,541,807.00	1,541,807.00	1,541,807.00						1. MACAP 2. POCI 3. COA 4. PICE 5. Provincial Government	N/A	20-Mar-19	20-Mar-19	21-Mar-19 to 25-Mar-19	N/A	13-May-19	No changes
200000100017000	19GE0006 Supply and Delivery of Oil and Lubricants for use in Service Vehicle and Heavy Equipment at Maintenance Section, Rorras, Palawan	Maint Div	Small Value Procurement	N/A	12-Mar-19	N/A	18-Mar-19	18-Mar-19	21-Mar-19	N/A	27-Mar-19	30-Mar-19	28-Mar-19	18-Apr-19	18-Apr-19	FY2018 RA 10964 AS RE-ENACTED	417,565.00	417,566.00	417,566.00	417,566.00						1. MACAP 2. POCI 3. COA 4. PICE 5. Provincial Government	N/A	18-Mar-19	18-Mar-19	21-Mar-19 to 0-Jan-00 0-Jan-00	N/A	18-Apr-19	No changes
200000100017000	19GE0007 Supply and Delivery of Diesel Fuel for use in Service Vehicle and Heavy Equipment at Maintenance Section, Rorras, Palawan	Maint Div	Public Bidding	N/A	7-Mar-19	N/A	26-Mar-19	26-Mar-19	27-Mar-19 to 2-Apr-19	N/A	4-Apr-19	12-Apr-19	15-Apr-19	3-May-19	3-May-19	FY2018 RA 10964 AS RE-ENACTED	1,469,967.33	1,500,000.00	1,500,000.00	1,500,000.00						1. MACAP 2. POCI 3. COA 4. PICE 5. Provincial Government	N/A	26-Mar-19	26-Mar-19	27-Mar-19 to 2-Apr-19	N/A	3-May-19	No changes
200000100017000	19GE0008 Supply and Delivery of Gasoline for use of Grass Cutter in Maintenance of National Roads, Rorras, Palawan	Maint Div	Public Bidding	N/A	7-Mar-19	N/A	26-Mar-19	26-Mar-19	27-Mar-19 to 2-Apr-19	N/A	4-Apr-19	12-Apr-19	15-Apr-19	3-May-19	3-May-19	FY2018 RA 10964 AS RE-ENACTED	1,461,468.00	1,500,000.00	1,500,000.00	1,500,000.00						1. MACAP 2. POCI 3. COA 4. PICE 5. Provincial Government	N/A	26-Mar-19	26-Mar-19	27-Mar-19 to 2-Apr-19	N/A	3-May-19	No changes
200000100017000	19GE0009 Supply and Delivery of Emulsified Asphalt (ES-1) For the Repair/Maintenance of PCOP along Puerto Princesa North Road S0003PWS0005PWS0006SPW, Langgan-Rorras-Taylay-El Nido-Jct. New Bala Road Section.	Maint Div	Public Bidding	N/A	21-Mar-19	N/A	10-Apr-19	10-Apr-19	11-Apr-19 to 17-Apr-19	N/A	19-Apr-19	29-Apr-19	30-Apr-19	22-May-19	22-May-19	FY2018 RA 10964 AS RE-ENACTED	996,414.80	996,420.00	996,420.00	996,420.00						1. MACAP 2. POCI 3. COA 4. PICE 5. Provincial Government	N/A	10-Apr-19	10-Apr-19	11-Apr-19 to 17-Apr-19	N/A	22-May-19	No changes



Implementing Office: PALAWAN 1st D.E.O.										Actual Procurement Activity										ABC (P/P)		Contract Cost (P/P)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
Code (IACSRPA P)	Procurement Program/Project	PMO/ User	Mode of Procurement	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/Purcha se 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.	Delivery/ Completion/ Acceptance (if applicable)					
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100017000	Supply and Delivery of Diesel Fuel, Gasoline & Lubricants for use in Service Vehicles and Heavy Equipment at Coron-Busuanga National Road & F.B. Reyes Coron-Busuanga Road Section (Maintenance Section), Coron, Palawan	Manit Div	Small Value Procurement	N/A	18-Mar-19	N/A	25-Mar-19	25-Mar-19 to 27-Mar-19	N/A	N/A	29-Mar-19	3-Apr-19	2-Apr-19	6-May-19	6-May-19	FY2018 RA 10964 AS RE-ENACTED	479,940.00	480,000.00		476,670.00	480,000.00							N/A	25-Mar-19 to 27-Mar-19	N/A	6-May-19	No changes	
200000100017000	Supply and Delivery of Grass Cutter for use along Langoogan-Roxas Road, Puerto Princessa North Road, El Nido-Jol, New Itbayat Road, & Jol, Pagluma-Bato Road, S00030PW/S00052PW/S00059PW/S00045PW, Langoogan-Roxas Road, Puerto Princessa North Road, El Nido-Jol, New Itbayat Road, & Jol, Pagluma-Bato Road	Manit Div	Public Bidding	N/A	21-Mar-19	N/A	10-Apr-19	11-Apr-19 to 17-Apr-19	N/A	N/A	19-Apr-19	29-Apr-19	30-Apr-19	24-May-19	24-May-19	FY2018 RA 10964 AS RE-ENACTED	743,665.60	743,870.00		742,900.00	743,870.00								N/A	10-Apr-19 to 11-Apr-19	N/A	24-May-19	No changes
200000100114003	Supply and Delivery of Materials for use in MPPS enhancement related activities, Roxas, Palawan	Paving Div	Small Value Procurement	N/A	5-Apr-19	N/A	11-Apr-19	12-Apr-19 to 15-Apr-19	N/A	N/A	20-May-19	27-May-19	24-May-19	14-Jun-19	14-Jun-19	FY2018-04-008911 did 04/4/2018	68,471.76	68,500.00		66,235.00	68,500.00								N/A	11-Apr-19 to 15-Apr-19	N/A	14-Jun-19	No changes
200000100082000	Supply and Delivery of Materials for use in Pavement Management System (PMS) Related Activities, Roxas, Palawan	Paving Div	Small Value Procurement	N/A	5-Apr-19	N/A	11-Apr-19	12-Apr-19 to 15-Apr-19	N/A	N/A	20-May-19	27-May-19	24-Apr-19	14-Jun-19	14-Jun-19	SR2018-02-004908 did 2/20/2018	121,946.06	P 121,850.00 Part of P 206,000.00		119,895.00	P 121,850.00 Part of P 206,000.00								N/A	11-Apr-19 to 15-Apr-19	N/A	14-Jun-19	No changes
200000100082000	Supply and Delivery of Diesel Fuel and Lubricants for use in Pavement Management System (PMS) Related Activities, Roxas, Palawan	Paving Div	Small Value Procurement	N/A	5-Apr-19	N/A	11-Apr-19	11-Apr-19 to 15-Apr-19	N/A	N/A	20-May-19	27-May-19	24-May-19	14-Jun-19	14-Jun-19	SR2018-02-004908 did 2/20/2018	84,097.16	P 84,150.00 Part of P 206,000.00		83,704.00	P 84,150.00 Part of P 206,000.00								N/A	11-Apr-19 to 15-Apr-19	N/A	14-Jun-19	No changes
200000100017000	Supply and Delivery of Grass Cutter & Nylon for use along Coron-Busuanga National Road (CBNR) & F.B. Reyes (Coron-Busuanga Road) S0001CB, S0002CB, Coron-Busuanga National Road (CBNR) F.B. Reyes (Coron-Busuanga Road)	Manit Div	Small Value Procurement	N/A	21-Mar-19	N/A	27-Mar-19	28-Mar-19 to 29-Mar-19	N/A	N/A	2-Apr-19	5-Apr-19	4-Apr-19	26-Apr-19	26-Apr-19	SR2018-02-004908 AS RE-ENACTED	449,746.00	449,750.00		403,560.00	449,750.00								N/A	27-Mar-19 to 29-Mar-19	N/A	26-Apr-19	No changes
200000100017000	Supply and Delivery of Warning Sign, Regulatory Sign, Informative Sign and Traffic Instruction Sign for Installation along Langoogan-Roxas-Taytay El Nido-Jol, New Itbayat Road S00030PW, S00052PW, S00059PW, K0002780-X0133-456, K0140-576-K0267-4936, K0272-738-K0328-457, Langoogan-Roxas-Taybay El Nido-New Itbayat	Manit Div	Public Bidding	N/A	3-Apr-19	N/A	22-Apr-19	23-Apr-19 to 25-Apr-19	N/A	N/A	29-Apr-19	7-May-19	6-May-19	26-May-19	26-May-19	FY2018 RA 10964 AS RE-ENACTED	746,667.79	768,710.00		742,625.70	768,710.00								N/A	22-Apr-19 to 25-Apr-19	N/A	26-May-19	No changes
200000100298000	Supply and Delivery of Materials to be use at GAD Personnel, Roxas, Palawan	Paving Div	Small Value Procurement	N/A	N/A	N/A	8-May-19	9-May-19 to 10-May-19	N/A	N/A	20-May-19	23-May-19	22-May-19	11-Jun-19	11-Jun-19	SR2018-02-005615 did 02/22/2018	20,670.00	20,670.00		20,460.00	20,670.00								N/A	8-May-19 to 10-May-19	N/A	11-Jun-19	No changes

Implementing Office: PALAWAN 1st D.E.O.																													
Code (UACS/PA PI)	Procurement Program/Project	PMO/ User End.	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purcha se 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	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
260000100617000	Supply and Delivery of Bituminous Surface Treatment (Emulsified Asphalt) for the Repair/Maintenance of PCOP along Coron-Busuanga National Road & F.B. Reyes Coxon Busuanga Road S00002CR, S00001CR, Ozon, Palawan.	Milit Div	Small Value Procurement	N/A	2 May-19	N/A	8 May-19	8 May-19	9 May-19 to 10 May-19	N/A	20 May-19	23 May-19	22 May-19	11-Jun-19	11-Jun-19	7/2018 RA 10964 AS RE ENACTED	364,987.50	446,970.00		359,900.00	446,970.00		N/A	8-May-19	8-May-19	9-May-19 to 10-May-19	N/A	11-Jun-19	No changes
Total Allowed Budget of Procurement Activities																13,228,066.65					11,013,376.24								2,214,690.41
Total Contract Price of Procurement Activities Conducted																													
Total Savings (Total Allowed Budget - Total Contract Price)																													

Submitted By:

RHODORA F. ANTIC
BAC Secretariat

Recommending Approval:

ARNEL B. FAJARDO
District Engineer