



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Puerto Princesa City

July 10, 2019

MEMORANDUM

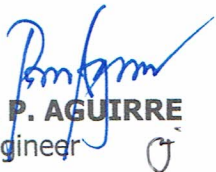
FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area, Metro Manila

THRU : WILFREDO S. MALLARI
OIC-Regional Director
DPWH, Region IV-B, MIMAROPA
EDSA, Quezon City

SUBJECT : Procurement Monitoring Report First Semester CY 2019

Respectfully furnished is the copy of the Procurement Monitoring Report (PMR) for the First Semester of CY-2019 and the acknowledgement receipt from GPPB thru email.

For your information and reference.


ROMMEL P. AGUIRRE
District Engineer

R4B.15 ADS/DJSD/kor

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2019

Name of Implementing Agency: DPWH Palawan 3rd District Engineering Office, Puerto Princesa City

Code (UACS/P AP)	Procurement Program/ Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	OO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
Infrastructure																															
300102200281000	19EG0001 Construction of 1 Classroom at Tagumpay Elementary School, Brgy. Inagawan-Sub., Puerto Princesa City	Construction Section	Competitive Bidding	11/09/18	11/14/18	11/23/18	12/05/18	12/05/18	12/6-7/18	12/10-17/18	05/28/19	06/06/19	06/10/19			GAA	1,287,000.00			1,287,000.00			1,146,976.13			11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	
300102200282000	19EG0002 Construction of 1 Classroom Culandanum Elementary School, Brgy. Culandanum, Aborlan, Palawan	Construction Section	Competitive Bidding	09/17/18	09/21/18	09/28/18	10/11/18	10/11/18	10/12-16/18	10/17-18/18	05/28/19	06/06/19	06/10/19			GAA	1,386,000.00			1,386,000.00			1,365,163.93			09/24/18	09/24/18	09/24/18	09/24/18	09/24/18	
300117203798000	19EG0003 Construction of Road at Brgy. Maoyon, Sta. 0+000 - 0+144, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/27/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21-27/18	12/28/18-1/8/19	05/29/19	06/07/19	06/10/19			GAA	1,980,000.00			1,980,000.00			1,746,360.00			12/03/18	12/03/18	12/03/18	12/03/18	12/03/18	
300102200283000	19EG0004 Construction of 2 Classrooms at Tagabinet High School, Brgy. Tagabinet, Puerto Princesa City	Construction Section	Competitive Bidding	09/17/18	09/21/18	09/28/18	10/11/18	10/11/18	10/12-1/18	10/17-18/18	05/28/19	06/06/19	06/10/19			GAA	2,673,000.00			2,673,000.00			2,632,595.82			09/24/18	09/24/18	09/24/18	09/24/18	09/24/18	
300102200285000	19EG0005 Construction of 2CL Ubaldo L. Conde High School, Brgy. Manalo, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/24/18	10/29/18	11/07/18	11/19/18	11/19/18	11/19-20/18	11/21-27/18	06/28/19	07/09/19	07/11/19			GAA	2,673,000.00			2,673,000.00			2,342,118.14			11/02/18	11/02/18	11/02/18	11/02/18	11/02/18	
300104208646000	19EG0011 Construction of Multi-Purpose Building (Barangay Hall), Brgy. San Jose, Puerto Princesa City	Construction Section	Competitive Bidding	11/09/18	11/14/18	11/23/18	12/05/18	12/05/18	12/6-7/18	12/10-17/18	05/28/19	06/06/19	06/10/19			GAA	1,980,000.00			1,980,000.00			1,920,270.68			11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	
300102200284000	19EG0012 Construction of 2CL Talaudyong Elementary School (Maranat Elementary School Annex),Brgy. Bacungan, Puerto Princesa City	Construction Section	Competitive Bidding	11/27/18	11/29/18	12/07/18	12/20/18	12/20/18	12/21-27/18	12/28/18-1/4/19	06/28/19	07/09/19	07/11/19			GAA	2,970,000.00			2,970,000.00			2,940,444.41			12/03/18	12/03/18	12/03/18	12/03/18	12/03/18	
300104208649000	19EG0015 Construction of Multi-Purpose Building (Covered Court), Bacungan National High School,Brgy. Bacungan, Puerto Princesa City	Construction Section	Competitive Bidding	09/17/18	09/21/18	09/28/18	10/11/18	10/11/18	10/12-16/18	10/17-22/18	05/28/19	06/06/19	06/10/19			GAA	4,950,000.00			4,950,000.00			4,875,746.64			09/24/18	09/24/18	09/24/18	09/24/18	09/24/18	
300104208652000	19EG0016 Construction of Multi-Purpose Building (Covered Court), Plaridel National High School, Brgy. Plaridel, Aborlan, Palawan	Construction Section	Competitive Bidding	09/17/18	09/21/18	09/28/18	10/11/18	10/11/18	10/12-16/18	10/17-22/18	05/28/19	06/06/19	06/10/19			GAA	4,950,000.00			4,950,000.00			4,912,302.42			09/24/18	09/24/18	09/24/18	09/24/18	09/24/18	

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2019

Name of Implementing Agency: **DPWH Palawan 3rd District Engineering Office, Puerto Princesa City**

Code (UACS/P AP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	OO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104208654000	19EG0017 Construction of Multi-Purpose Building (Covered Court), Sta. Monica National High School, Brgy. Sta. Monica, Puerto Princesa City	Construction Section	Competitive Bidding	09/17/18	09/21/18	09/28/18	10/11/18	10/11/18	10/12-16/18	10/17-22/18	05/28/19	06/06/19	06/10/19		GAA	4,950,000.00		4,950,000.00	4,874,188.33		4,874,188.33	NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18	09/24/18	09/24/18	
300104208653000	19EG0018 Construction of Multi-Purpose Building (Covered Court), San Rafael National High School, Brgy. San Rafael, Puerto Princesa City	Construction Section	Competitive Bidding	11/09/18	11/14/18	11/23/18	12/05/18	12/05/18	12/6-11/18	12/12/18-1/22/19	05/28/19	06/06/19	06/10/19		GAA	4,950,000.00		4,950,000.00	4,724,899.14		4,724,899.14	NACAP COA Rotary Club of PPC	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	
300104208664000	19EG0019 Rehabilitation of Multi-Purpose Building (PSU-LES Waiting Shed), Brgy. Model, Puerto Princesa City	Construction Section	Competitive Bidding	11/29/18	12/06/19	12/14/18	12/27/18	12/27/18	12/28/18-1/3/19	01/4-8/19	05/29/19	06/07/19	06/10/19		GAA	500,000.00		500,000.00	489,505.03		489,505.03	NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18	12/10/18	12/10/18	
300104208651000	19EG0020 Construction of Multi-Purpose Building (Covered Court), Napsan National High School, Brgy. Napsan, Puerto Princesa City	Construction Section	Competitive Bidding	10/24/18	10/29/18	11/06/18	11/19/18	11/19/18	11/19-20/18	11/21-27/18	06/28/19	07/09/19	07/11/19		GAA	4,950,000.00		4,950,000.00	4,916,903.18		4,916,903.18	NACAP COA Rotary Club of PPC	11/02/18	11/02/18	11/02/18	11/02/18	11/02/18	
300104208655000	19EG0021 Construction of Multi-Purpose Building (Senior Citizens Center), Brgy. Luzviminda, Puerto Princesa City	Construction Section	Competitive Bidding	09/17/18	09/21/18	09/29/18	10/12/18	10/12/18	10/13-17/18	10/18-22/18	05/28/19	06/06/19	06/10/19		GAA	1,980,000.00		1,980,000.00	1,950,280.67		1,950,280.67	NACAP COA Rotary Club of PPC	09/25/18	09/25/18	09/25/18	09/25/18	09/25/18	
300104208662000	19EG0024 Construction of Multi-Purpose Building, Tagburos, Brgy. Tagburos, Puerto Princesa City	Construction Section	Competitive Bidding	11/09/18	11/14/18	11/23/18	12/05/18	12/05/18	12/6-7/18	12/10-18/18	05/28/19	06/06/19	06/10/19		GAA	1,980,000.00		1,980,000.00	1,940,129.62		1,940,129.62	NACAP COA Rotary Club of PPC	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18	
300105200188000	19EG0029 Construction (Completion) of Multi-purpose Building of Palawan 3rd District Engineering Office, Brgy. Sta. Monica, Puerto Princesa City	Construction Section	Competitive Bidding	11/15/18	11/17/18	11/28/18	12/10/18	12/10/18	12/11-12/1/18	12/18-19/18	05/28/19	06/06/19	06/10/19		GAA	14,505,480.00		14,505,480.00	14,218,622.58		14,218,622.58	NACAP COA Rotary Club of PPC	11/24/18	11/24/18	11/24/18	11/24/18	11/24/18	
300104208661000	19EG0032 Construction of Multi-Purpose Building, New Green City Hall Complex, Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/12/18	12/17/18	12/27/18	01/07/19	01/07/19	01/8/9/19	1/10-16/19	05/29/19	06/07/19	06/10/19		GAA	3,960,000.00		3,960,000.00	3,920,969.45		3,920,969.45	NACAP COA Rotary Club of PPC	12/23/18	12/23/18	12/23/18	12/23/18	12/23/18	
300104208660000	19EG0033 Construction of Multi-Purpose Building, Brgy. San Manuel, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/12/18	12/17/18	12/27/18	01/07/19	01/07/19	01/8-10/19	01/11-16/19	07/08/19	07/17/19	07/18/19		GAA	2,970,000.00		2,970,000.00	2,918,335.27		2,918,335.27	NACAP COA Rotary Club of PPC	12/23/18	12/23/18	12/23/18	12/23/18	12/23/18	

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2019

Name of Implementing Agency: **DPWH Palawan 3rd District Engineering Office, Puerto Princesa City**

Name of Implementing Agency: DPWH Palawan District Engineering Office, Puerto Princesa City																															
Code (UACS/P AP)	Procurement Program/ Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total		MOOE	OO	Total	MOOE	OO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
300117203865000	19EG0035	Road Concreting of Purok Bagong Sikat Feeder Road, Sta. 0+000 - 0+213, Brgy. Macarascas, Puerto Princesa City	Construction Section	Competitive Bidding		11/23/18	11/23/18	12/05/18	12/17/18	12/17/18	12/18-24/18	01/3-4/19	05/29/19	06/07/19	06/10/19	GAA	3,168,000.00		3,168,000.00	3,148,924.46		3,148,924.46	NACAP COA Rotary Club of PPC	12/01/18	12/01/18	12/01/18	12/01/18	12/01/18			
300117203812000	19EG0036	Road Concreting Tagpait Road (Highway to Barangay Interior),Sta. 00+000.00 - Sta. 00+204.7, Brgy. Tagpait, Aborlan, Palawan	Construction Section	Competitive Bidding		02/28/19	03/06/19	03/13/19	03/25/19	03/25/19	03/26-27/19	03/28/19-04/4/19	05/30/19	06/10/19	06/11/19	GAA	3,960,000.00		3,960,000.00	3,820,369.02		3,820,369.02	NACAP COA Rotary Club of PPC	03/09/19	03/09/19	03/09/19	03/09/19	03/09/19			
3001042068655000	19EG0061	Rehabilitation of Multi-Purpose Building (Stage), East Central School,Brgy. Model, Puerto Princesa City	Construction Section	Competitive Bidding		01/08/19	01/14/19	01/23/19	02/04/19	02/04/19	02/5-7/19	02/8-15/19	05/29/19	06/07/19	06/10/19	GAA	600,000.00		600,000.00	589,943.83		589,943.83	NACAP COA Rotary Club of PPC	01/19/19	01/19/19	01/19/19	01/19/19	01/19/19			
300117203899000	19EG0066	Road Concreting of Sitio Escalona, Purok Magsasaka, Sta. 00+000.00 - Sta. 00+97.00, Brgy. Inagawan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding		01/29/19	02/04/19	02/14/19	02/26/19	02/26/19	02/27/19-03/1/19	03/3-7/19	06/28/19	07/09/19	07/11/19	GAA	1,960,000.00		1,960,000.00	1,949,110.20		1,949,110.20	NACAP COA Rotary Club of PPC	02/10/19	02/10/19	02/10/19	02/10/19	02/10/19			
300117203801000	19EG0067	Road Concreting at Sitio Bagong Sikat, Sta. 0+630 - 1+136, Barangay Tagbueros Phase 2, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding		01/29/19	02/04/19	02/14/19	02/26/19	02/26/19	02/27-28/19	03/1-8/19	06/28/19	07/09/19	07/11/19	GAA	5,880,000.00		5,880,000.00	4,898,312.36		4,898,312.36	NACAP COA Rotary Club of PPC	02/10/19	02/10/19	02/10/19	02/10/19	02/10/19			
300117203811000	19EG0068	Road Concreting of Villon Road, Sta. 00+000 - 00+315, Barangay San Manuel, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding		01/29/19	02/04/19	02/14/19	02/26/19	02/26/19	02/27/19-03/1/19	03/2-7/19	06/28/19	07/09/19	07/11/19	GAA	5,880,000.00		5,880,000.00	3,909,692.80		3,909,692.80	NACAP COA Rotary Club of PPC	02/10/19	02/10/19	02/10/19	02/10/19	02/10/19			
300104206863000	19EG0069	Rehabilitation of Multi-Purpose Building (Palawan Museum) Poblacion, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding		01/29/19	02/04/19	02/14/19	02/26/19	02/26/19	02/27-28/19	03/1-7/19	05/29/19	06/07/19	06/10/19	GAA	1,980,000.00		1,980,000.00	1,964,975.44		1,964,975.44	NACAP COA Rotary Club of PPC	02/10/19	02/10/19	02/10/19	02/10/19	02/10/19			
310106100305000	19EG0070	Reconstruction to Concrete Pavement - Aramaywan-Berong- Puerto Princesa Road, K0220+506 - K0220+607, K0220+683 - K0220+743, K0220+948 - K0221+150,	Construction Section	Competitive Bidding		01/29/19	02/04/19	02/14/19	02/26/19	02/26/19	03/12-13/19	03/14-19/19	07/08/19	07/17/19	07/18/19	GAA	41,332,480.00		41,332,480.00	40,546,909.44		40,546,909.44	NACAP COA Rotary Club of PPC	02/10/19	02/10/19	02/10/19	02/10/19	02/10/19			
300117203803000	19EG0071	Road Concreting of Barangay Isaub, Sta.00+000 to 00+257, Municipality of Aborlan, Palawan	Construction Section	Competitive Bidding		01/29/19	02/04/19	02/14/19	02/26/19	02/26/19	02/27-28/19	03/1-7/19	06/28/19	07/09/19	07/11/19	GAA	3,920,000.00		3,920,000.00	3,861,376.20		3,861,376.20	NACAP COA Rotary Club of PPC	02/10/19	02/10/19	02/10/19	02/10/19	02/10/19			

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2019

Name of Implementing Agency: **DPWH Palawan 3rd District Engineering Office, Puerto Princesa City**

Name of Implementing Agency: DWRN Palawan Srd District Engineering Office, Puerto Princesa City		Code (UACS/P AP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-Proc Conference	Ads/Post of IB					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	OO	Total	MOOE	OO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
300117203807000	19EG0072	Road Concreting of Purok Mapalad Road, (Kaakbayan Road - Phase 2), Sta. 00+000 to 00+119, Barangay Tiniguiban, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	01/29/19	02/04/19	02/14/19	02/26/19	02/26/19	02/27-28/19	03/1-7/19	06/28/19	07/09/19	07/11/19	GAA	1,960,000.00		1,960,000.00	1,934,418.98	NACAP COA Rotary Club of PPC	02/10/19	02/10/19	02/10/19	02/10/19	02/10/19						
300117203802000	19EG0074	Road Concreting of Bougainvillea Road, Purok Everlasting, Sta. 00+000 to 00+166, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	01/29/19	02/04/19	02/14/19	02/26/19	02/26/19	03/12-13/19	03/14-19/19	06/28/19	07/09/19	07/11/19	GAA	2,940,000.00		2,940,000.00	2,880,763.78	NACAP COA Rotary Club of PPC	02/10/19	02/10/19	02/10/19	02/10/19	02/10/19						
300117203810000	19EG0078	Road Concreting of Sito Ali-Alit Feeder Road, Sta. 00+000 to 00+300, Purok Mabuhay, Barangay Inagawan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/01/19	02/07/19	02/15/19	02/28/19	02/28/19	03/1-4/19	03/6-13/19	06/28/19	07/09/19	07/11/19	GAA	3,920,000.00		3,920,000.00	3,861,418.28	NACAP COA Rotary Club of PPC	02/11/19	02/11/19	02/11/19	02/11/19	02/11/19						
300117203804000	19EG0079	Road Concreting of Col. Mayo Road, Sta. 00+000.00 - Sta. 00+260.00, Barangay Tiniguiban, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/01/19	02/07/19	02/15/19	02/28/19	02/28/19	03/1-4/19	03/5-13/19	06/28/19	07/09/19	07/11/19	GAA	2,970,000.00		2,970,000.00	2,910,664.83	NACAP COA Rotary Club of PPC	02/11/19	02/11/19	02/11/19	02/11/19	02/11/19						
300207100025000	19EG0080	Construction of New Road Net, (ABAB), AFP Joint Base, STA. 00+000 to 1+915.00, Brgy. San Miguel, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/01/19	02/07/19	02/15/19	02/28/19	02/28/19	03/1-4/19	03/5-13/19	05/30/19	06/10/19	06/11/19	GAA	49,000,000.00		49,000,000.00	48,504,017.75	NACAP COA Rotary Club of PPC	02/11/19	02/11/19	02/11/19	02/11/19	02/11/19						
300104208659000	19EG0082	Construction of Multi-Purpose Building, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/01/19	02/07/19	02/15/19	02/28/19	02/28/19	03/1-4/19	03/5-13/19	07/08/19	07/17/19	07/18/19	GAA	4,950,000.00		4,950,000.00	4,924,999.53	NACAP COA Rotary Club of PPC	02/11/19	02/11/19	02/11/19	02/11/19	02/11/19						
300104208648000	19EG0084	Construction of Multi-Purpose Building (Covered Court) at Cabayugan National High School, Barangay Cabayugan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/01/19	02/07/19	02/15/19	02/28/19	02/28/19	03/1-4/19	03/5-13/19	06/28/19	07/09/19	07/11/19	GAA	5,445,000.00		5,445,000.00	5,391,532.59	NACAP COA Rotary Club of PPC	02/11/19	02/11/19	02/11/19	02/11/19	02/11/19						
300207100028000	19EG0085	Construction of Typhoon Shelter Hangar for Rotary Aircraft, Antonio Bautista Air Base, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/10/19	02/14/19	02/22/19	03/07/19	03/07/19	03/8-11/19	03/12-14/19	05/30/19	06/10/19	06/11/19	GAA	19,600,000.00		19,600,000.00	19,499,402.54	NACAP COA Rotary Club of PPC	02/18/19	02/18/19	02/18/19	02/18/19	02/18/19						
300104208669000	19EG0086	Rehabilitation of Multi-Purpose Building at 4th Airforce Wing Reserve Headquarters, Antonio Bautista Airbase, Brgy. San Miguel, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/10/19	02/14/19	02/22/19	03/07/19	03/07/19	03/8-11/19	03/12-14/19	05/30/19	06/10/19	06/11/19	GAA	1,980,000.00		1,980,000.00	1,959,932.19	NACAP COA Rotary Club of PPC	02/18/19	02/18/19	02/18/19	02/18/19	02/18/19						

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2019

Name of Implementing Agency: **DPWH Palawan 3rd District Engineering Office, Puerto Princesa City**

Code (UACS/P AP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	OO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300104208647000	19EG0087 Construction of Multi-Purpose Building (City PNP Irawan Station), Brgy. Irawan, Puerto Princesa City	Construction Section	Competitive Bidding	02/10/19	02/14/19	02/22/19	03/07/19	03/07/19	03/08-11/19	03/12-14/19	05/30/19	06/10/19	06/11/19		GAA	2,970,000.00		2,970,000.00	2,949,310.02		2,949,310.02	NACAP COA Rotary Club of PPC	02/18/19	02/18/19	02/18/19	02/18/19	02/18/19	
300117203799000	19EG0089 Opening of Road, Tagumpay, STA. 0+000 - 0+136, Puerto Princesa City	Construction Section	Competitive Bidding	02/10/19	02/14/19	02/22/19	03/07/19	03/07/19	03/08-11/19	03/12-14/19	05/30/19	06/10/19	06/11/19		GAA	1,980,000.00		1,980,000.00	1,960,241.82		1,960,241.82	NACAP COA Rotary Club of PPC	02/18/19	02/18/19	02/18/19	02/18/19	02/18/19	
300207100027000	19EG0090 Construction of Typhoon Shelter Hangar for Fixed Wing Aircraft, Antonio Bautista Air Base, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/10/19	02/14/19	02/22/19	03/07/19	03/07/19	03/08-11/19	03/12-14/19	05/30/19	06/10/19	06/11/19		GAA	#####		#####	#####		#####	NACAP COA Rotary Club of PPC	02/18/19	02/18/19	02/18/19	02/18/19	02/18/19	
300117203800000	19EG0091 Road Concreting along Puerto Princesa City Water District to Employees Village, STA. 00+519.00 - STA. 00+635.00, STA. 00+000.00 - STA. 00+147.00, Barangay Sta.	Construction Section	Competitive Bidding	02/10/19	02/14/19	02/22/19	03/07/19	03/07/19	03/08-11/19	03/12-14/19	06/28/19	07/09/19	07/11/19		GAA	3,960,000.00		3,960,000.00	3,907,419.51		3,907,419.51	NACAP COA Rotary Club of PPC	02/18/19	02/18/19	02/18/19	02/18/19	02/18/19	
300117203808000	19EG0095 Road Concreting of Purok Sampaguita Road at Barangay Sta. Monica, STA 0+000 - STA 0+300, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/19/19	02/21/19	03/01/19	03/14/19	03/14/19	03/08-11/19	03/12-14/19	06/28/19	07/09/19	07/11/19		GAA	3,960,000.00		3,960,000.00	3,920,205.20		3,920,205.20	NACAP COA Rotary Club of PPC	02/25/19	02/25/19	02/25/19	02/25/19	02/25/19	
300104208655000	19EG0096 Construction of Multi-Purpose Building, Philippine Councilor's League, Banca-Banca, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/19/19	02/21/19	03/01/19	03/14/19	03/14/19	03/15-18/19	03/19-26/19	06/28/19	07/09/19	07/11/19		GAA	1,000,000.00		1,000,000.00	994,989.12		994,989.12	NACAP COA Rotary Club of PPC	02/25/19	02/25/19	02/25/19	02/25/19	02/25/19	
300102200296000	19EG0097 Construction of two (2) classroom at PSU Elementary School, Brgy. Model, Puerto Princesa City	Construction Section	Competitive Bidding	02/19/19	02/21/19	03/01/19	03/14/19	03/14/19	03/15-18/19	03/19-26/19	06/28/19	07/09/19	07/11/19		GAA	2,475,000.00		2,475,000.00	2,449,944.89		2,449,944.89	NACAP COA Rotary Club of PPC	02/25/19	02/25/19	02/25/19	02/25/19	02/25/19	
300121200363000	19EG0098 Completion of Water Supply System, Brgy. Sta. Cruz, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	02/19/19	02/21/19	03/01/19	03/14/19	03/14/19	03/15-18/19	03/19-26/19	06/28/19	07/09/19	07/11/19		GAA	2,475,000.00		2,475,000.00	2,440,723.40		2,440,723.40	NACAP COA Rotary Club of PPC	02/25/19	02/25/19	02/25/19	02/25/19	02/25/19	
300117203805000	19EG0103 Road Concreting of Dandal Road, Sta. 00+000 - 00+290, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	04/30/19	05/03/19	05/10/19	05/22/19	05/22/19	5/23-28/19	5/29/19-6/7/19	07/08/19	07/17/19	07/18/19		GAA	2,940,000.00		2,940,000.00	2,909,622.73		2,909,622.73	NACAP COA Rotary Club of PPC	05/06/19	05/06/19	05/06/19	05/06/19	05/06/19	

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2019

Name of Implementing Agency: **DPWH Palawan 3rd District Engineering Office, Puerto Princesa City**

Code of Implementing Agency: DPWH Palawan 3rd District Engineering Office, Puerto Princesa City																													
Code (UACS/P AP)	Procurement Program/ Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion Inspection & Acceptance	Total	MOOE	OO	Total	MOOE		OO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
300121200364000	19EG0111	Construction (Completion) of Water Supply System Level II at Purok Pag-asa, Brgy. Napsan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	09/17/18	09/21/18	09/28/18	10/12/18	10/12/18	10/13-16/18	10/17-22/18	05/28/19	06/06/19	06/10/19	GAA	1,980,000.00		1,980,000.00	1,959,807.48		1,959,807.48	NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18	09/24/18	09/24/18		
300121200365000	19EG0112	Construction (Completion) of Water Supply System Project Level II, Brgy. Buenavista, Puerto Princesa City	Construction Section	Competitive Bidding	09/17/18	09/21/18	09/28/18	10/12/18	10/12/18	10/13-16/18	10/17-22/18	05/28/19	06/06/19	06/10/19	GAA	3,168,000.00		3,168,000.00	3,121,258.38		3,121,258.38	NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18	09/24/18	09/24/18		
200000100017000	19EG0099	Repair/Maintenance of Binuan Bridge, K0023+003, Puerto Princesa South Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	02/21/19	02/26/19	03/06/19	03/18/19	03/18/19	03/19-20/19	03/21-26/19	03/28/19	04/04/19	04/05/19	MOOE	#####	#####		#####	#####		NACAP COA Rotary Club of PPC	03/02/19	03/02/19	03/02/19	03/02/19	03/02/19		
200000100017000	19EG0101	Repair/Maintenance of Unpaved Shoulder with Slope Protection along Puerto Princesa South Road, K0048+000 - K0048+460, (Intermittent Section) Puerto Princesa South	Maintenance Section	Competitive Bidding	02/21/19	02/26/19	03/06/19	03/18/19	01/00/00	03/19-20/19	03/21-26/19	03/28/19	04/04/19	04/05/19	MOOE	1,910,200.00	1,910,200.00		1,890,840.00	1,890,840.00		NACAP COA Rotary Club of PPC	03/02/19	03/02/19	03/02/19	03/02/19	03/02/19		
Goods																													
200000100017000	19GEG0001	Supply of Fuel, Oil, Lubricants for Use in Various Maintenance Equipments (Second Quarter), DPWH - Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	04/29/19	05/02/19	05/09/19	05/22/19	05/22/19	5/23-24/19	5/27-28/19	05/29/19	06/06/19	06/07/19	MOOE	2,820,716.40	2,820,716.40		2,633,885.00	2,633,885.00		NACAP COA Rotary Club of PPC	05/03/19	05/03/19	05/03/19	05/03/19	05/03/19		
200000100017000	19GEG0002	Supply and Delivery of Spare Parts for Use in Various Maintenance Equipments (Second Quarter), DPWH - Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	04/29/19	05/02/19	05/09/19	05/22/19	05/22/19	5/23-24/19	5/27-28/19	05/29/19	06/06/19	06/07/19	MOOE	357,220.00	357,220.00		356,215.00	356,215.00		NACAP COA Rotary Club of PPC	05/03/19	05/03/19	05/03/19	05/03/19	05/03/19		
200000100017000	19GEG0003	Supply/Delivery of Asphalt Materials for Use in Repair/Maintenance of National Roads and Bridges (Second Quarter), DPWH - Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	04/29/19	05/02/19	05/09/19	05/22/19	05/22/19	5/23-24/19	5/27-28/19	05/29/19	06/06/19	06/07/19	MOOE	1,862,192.00	1,862,192.00		1,491,060.00	1,491,060.00		NACAP COA Rotary Club of PPC	05/03/19	05/03/19	05/03/19	05/03/19	05/03/19		
200000100017000	19GEG0004	Supply and Delivery of Various Materials for Use in Routine Maintenance of National Roads and Bridges (Second Quarter), DPWH - Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	04/29/19	05/02/19	05/09/19	05/22/19	05/22/19	5/23-24/19	5/27-28/19	05/29/19	06/06/19	06/07/19	MOOE	3,631,852.00	3,631,852.00		3,132,109.16	3,132,109.16		NACAP COA Rotary Club of PPC	05/03/19	05/03/19	05/03/19	05/03/19	05/03/19		
Total Alloted Budget of Procurement Activities															Php 286,179,145.40														
Total Contract Price of Procurement Activities Conducted															Php 277,988,683.05														
Total Savings (Total Alloted Budget - Total Contract Price)															Php 8,190,462.35														

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2019

Name of Implementing Agency: **DPWH Palawan 3rd District Engineering Office, Puerto Princesa City**

Name of Implementing Agency: DPWH Palawan 3rd District Engineering Office, Puerto Princesa City																													
Code (UACS/P AP)	Procurement Program/ Project		PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	OO		Total	MOOE	OO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																													
Infrastructure																													
300207100026000	19EG0105	Construction of NICTU Macarascas Building with Generator House, Naval Station Carlito Cunanan, Brgy. Macarascas, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	06/14/19	06/21/19	06/28/19	07/12/19	07/12/19						GAA	19,600,000.00		19,600,000.00				PALCCI COA Rotary Club of PPC	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19		
300104208666000	19EG0106	Construction of Multi-Purpose Building (Barangay Health Center), at Barangay Maoyon, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	06/14/19	06/21/19	06/28/19	07/12/19	07/12/19						GAA	1,287,000.00		1,287,000.00				PALCCI COA Rotary Club of PPC	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19		
300104208667000	19EG0107	Construction of Multi-Purpose Building, Naval Intelligence and Security Group, Naval Forces West, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	06/14/19	06/21/19	06/28/19	07/12/19	07/12/19						GAA	2,970,000.00		2,970,000.00				PALCCI COA Rotary Club of PPC	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19		
300104208646000	19EG0109	Construction of Multi-Purpose Building (Senior Citizens Hall) at Barangay Salvacion, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	06/14/19	06/21/19	06/28/19	07/12/19	07/12/19						GAA	1,188,000.00		1,188,000.00				PALCCI COA Rotary Club of PPC	06/24/19	06/24/19	06/24/19	06/24/19	06/24/19		
Total Alloted Budget of On-Going Procurement Activities																Php 25,045,000.00													

Prepared by:

DARIUS J. SAN DIEGO
Head, BAC Secretariat

Recommended for Approval by:

ALBINO D. SOCRATES, JR.
BAC Chairperson

APPROVED:

ROMMEL P. AGUIRRE
District Engineer