



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**Palawan 1<sup>ST</sup>**  
**District Engineering Office**  
Regional Office IV-B  
Roxas, Palawan

January 13, 2020

**MEMORANDUM**

**FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I**  
Undersecretary for Support Services  
DPWH Building, Bonifacio Drive Port Area  
Manila

**ATTENTION : DIRECTOR, PROCUREMENT SERVICE**

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

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 2<sup>nd</sup>**  
Semester of C.Y. 2019 (Civil Works, Goods & Services and  
Consulting Services)

Submitted is the Procurement Monitoring Report (PMR) for Infrastructure Projects, Goods & Services and Consulting Services specified in Annual Procurement Plan (APP) from July to December 2019 of all on-going projects, this District. This is pursuant to Section 12.2 Rule V of the Revised Implementing Rules and Regulations of RA 9184.

  
**AMELIA B. FAJARDO**  
District Engineer

R4B.12 rfa/CTV/ABF



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

January 13, 2020

**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**

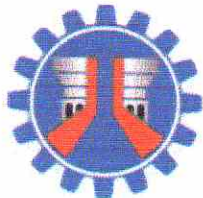
Sir/Madam,

Submitted is the copy of Procurement Monitoring Report (PMR) for the 2nd Semester July to December FY 2019 Infrastructure projects, Goods and Services and Consulting Services, this District.

For your reference and information.

  
**AMELIA B. FAJARDO**  
District Engineer

R4B.12 rfa/CTV/ABF



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 1<sup>ST</sup>**  
**DISTRICT ENGINEERING OFFICE**  
Roxas, Palawan

January 13, 2020

## CERTIFICATION

This is to certify that this office had no projects for Consultancy Services from July to December (2nd Semester) of CY 2019.

This certification is being issued this 13<sup>th</sup> day of January 2020 for whatever purpose it may serve.

  
**AMELIA B. FAJARDO**  
District Engineer

R4B.12 rfa/CTV/ABF





**2019 PROCUREMENT MONITORING REPORT**  
(Updated as of July-December 31, 2019)

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

| Code<br>(UACSPA<br>P)            | Procurement Program/Project | PMO/<br>User | Mode of Procurement       | Actual Procurement Activity |                             |                           |                      |                     |                   |              |                     |  |                      |                         |                            |           |           | Source of Fund | ABC (PHP)  |            | Contract Cost (PHP) |            | List of Invited<br>Observers | Date of Receipt of Invitation |   |   |                | Remarks<br>(Explaining<br>changes from<br>the APP) |                     |   |          |            |            |
|----------------------------------|-----------------------------|--------------|---------------------------|-----------------------------|-----------------------------|---------------------------|----------------------|---------------------|-------------------|--------------|---------------------|--|----------------------|-------------------------|----------------------------|-----------|-----------|----------------|------------|------------|---------------------|------------|------------------------------|-------------------------------|---|---|----------------|--|---------------------|---|----------|------------|------------|
|                                  |                             |              |                           | Pre-Proc<br>Conference      | Ad/Post of IB<br>Conference | Pre-Bid<br>Confere<br>nce | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Notice of<br>Award  | Contract<br>Signing/Pur<br>chase Order | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Total     | MOOE      |                | CO         | Total      | MOOE                | CO         |                              | Pre-bid Conf                  | Eligibility Check   | Sub/Open of<br>Bids                                       | Bid Evaluation |  | Post Qual.          | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |          |            |            |
| COMPLETED PROCUREMENT ACTIVITIES |                             |              |                           |                             |                             |                           |                      |                     |                   |              |                     |  |                      |                         |                            |           |           |                |            |            |                     |            |                              |                               |   |   |                |  |                     |   |          |            |            |
| Goods and services               |                             |              |                           |                             |                             |                           |                      |                     |                   |              |                     |  |                      |                         |                            |           |           |                |            |            |                     |            |                              |                               |   |   |                |  |                     |   |          |            |            |
| PALAWAN 1ST DEO (14 projects)    |                             |              |                           |                             |                             |                           |                      |                     |                   |              |                     |  |                      |                         |                            |           |           |                |            |            |                     |            |                              |                               |   |   |                |  |                     |   |          |            |            |
| 320101102645000.EAO              | 19GEE0038                   |              | Quality Assurance Section |                             |                             |                           | N/A                  | N/A                 | 22-Oct-19         | 22-Oct-19    | 10 / 23 - 25 / 2019 | N/A                                    | 29-Oct-19            | 4-Nov-19                | 31-Oct-19                  | 6-Dec-19  | 6-Dec-19  | 5,970.81       | 6,000.00   |            | 5,939.00            | 6,000.00   |                              |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A   | 22-Oct-19      | 22-Oct-19  | 10 / 23 - 25 / 2019 | N/A   | 6-Dec-19 | No changes |            |
| 310202100129000.EAO              | 19GEE0039                   |              | Const. Div                | No                          |                             |                           | N/A                  | 24-Oct-19           | N/A               | 12-Nov-19    | 12-Nov-19           | 11 / 19 - 21 / 2019                    | N/A                  | 29-Oct-19               | 27-Nov-19                  | 28-Nov-19 | 27-Dec-19 | 27-Dec-19      | 269,996.21 | 270,000.00 |                     | 266,031.00 | 270,000.00                   |                               |   | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 12-Nov-19  | 12-Nov-19           | 11 / 19 - 21 / 2019                                       | N/A      | 27-Dec-19  | No changes |
| 200000100017000                  | 19GEE0040                   |              | Maint. Div                | No                          |                             |                           | N/A                  | 24-Oct-19           | N/A               | 12-Nov-19    | 12-Nov-19           | 11 / 19 - 21 / 2020                    | N/A                  | 25-Nov-19               | 27-Nov-19                  | 28-Nov-19 | 27-Dec-19 | 27-Dec-19      | 749,993.93 | 750,000.00 |                     | 746,879.90 | 750,000.00                   |                               |   | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 12-Nov-19  | 12-Nov-19           | 11 / 19 - 21 / 2021                                       | N/A      | 27-Dec-19  | No changes |
| 200000100017000                  | 19GEE0041                   |              | Maint. Div                | No                          |                             |                           | N/A                  | 24-Oct-19           | N/A               | 12-Nov-19    | 12-Nov-19           | 11 / 19 - 21 / 2021                    | N/A                  | 25-Nov-19               | 27-Nov-19                  | 28-Nov-19 | 27-Dec-19 | 27-Dec-19      | 749,993.23 | 750,000.00 |                     | 746,893.00 | 750,000.00                   |                               |   | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 12-Nov-19  | 12-Nov-19           | 11 / 19 - 21 / 2021                                       | N/A      | 27-Dec-19  | No changes |
| 310202100132000.EAO              | 19GEE0042                   |              | Admin. Section            | No                          |                             |                           | N/A                  | 15-Nov-19           | N/A               | 21-Nov-19    | 21-Nov-19           | 11/22- 25/2019                         | N/A                  | 27-Nov-19               | 2-Dec-19                   | 29-Nov-19 | 31-Dec-19 | 31-Dec-19      | 224,296.00 | 224,296.00 |                     | 220,000.00 | 224,296.00                   |                               |   | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 21-Nov-19  | 21-Nov-19           | 11/22-25/2019   | N/A      | 31-Dec-19  | No changes |
| 200000100005000                  | 19GEE0043                   |              | Maint. Div                | No                          |                             |                           | N/A                  | 29-Oct-19           | N/A               | 4-Nov-19     | 4-Nov-19            | 11/4-8/2019                            | N/A                  | 12-Nov-19               | 15-Nov-19                  | 14-Nov-19 | 29-Nov-19 | 29-Nov-19      | 493,020.00 | 493,020.00 |                     | 493,000.00 | 493,020.00                   |                               |   | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 4-Nov-19   | 4-Nov-19            | 11/4-8/2019   | N/A      | 29-Nov-19  | No changes |
| 200000100032000                  | 19GEE0044                   |              | Planning Div              | No                          |                             |                           | N/A                  | N/A                 | N/A               | 12-Nov-19    | 12-Nov-19           | 11/19- 21/2019                         | N/A                  | 25-Nov-19               | 29-Nov-19                  | 28-Nov-19 | 27-Dec-19 | 27-Dec-19      | 49,760.00  | 48,780.00  |                     | 48,820.00  | 48,780.00                    |                               |   | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 12-Nov-19  | 12-Nov-19           | 11/19-21/2019   | N/A      | 27-Dec-19  | No changes |
| 310303100145000.EAO              | 19GEE0045                   |              | Const. Div                | No                          |                             |                           | N/A                  | 8-Nov-19            | N/A               | 12-Nov-19    | 12-Nov-19           | 11/19- 21/2019                         | N/A                  | 25-Nov-19               | 29-Nov-19                  | 28-Nov-19 | 27-Dec-19 | 27-Dec-19      | 194,934.00 | 194,934.00 |                     | 181,424.00 | 194,934.00                   |                               |   | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 12-Nov-19  | 12-Nov-19           | 11/19-21/2019   | N/A      | 27-Dec-19  | No changes |





**2019 PROCUREMENT MONITORING REPORT**  
(Updated as of July-December 31, 2019)

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

| Code<br>(UACS/PA<br>P)           | Procurement Program/Project | PMO/<br>User   | Mode of Procurement | Mode of Procurement | Actual Procurement Activity |                |                       |                      |                     |                   |              |                    |  |                      |                         |                            | Source of Fund                   | ABC (PHP)  |                         | Contract Cost (PHP) |            | List of Invited<br>Observers | Date of Receipt of Invitation |   |              |                   |                     | Remarks<br>(Explaining<br>changes from<br>the APP) |                |            |   |
|----------------------------------|-----------------------------|--|---------------------|---------------------|-----------------------------|----------------|-----------------------|----------------------|---------------------|-------------------|--------------|--------------------|--|----------------------|-------------------------|----------------------------|----------------------------------|------------|-------------------------|---------------------|------------|------------------------------|-------------------------------|---|--------------|-------------------|---------------------|--|----------------|------------|---|
|                                  |                             |  |                     |                     | Pre-Proc<br>Conference      | AdstPost of IB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual | Notice of<br>Award | Contract<br>Signing/Purc<br>hase Order | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                                  | Total      | MOOE                    | CO                  | Total      |                              | MOOE                          | CO  | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids |  | Bid Evaluation | Post Qual. | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |
| COMPLETED PROCUREMENT ACTIVITIES |                             |  |                     |                     |                             |                |                       |                      |                     |                   |              |                    |  |                      |                         |                            |                                  |            |                         |                     |            |                              |                               |   |              |                   |                     |  |                |            |   |
| 200000100017000                  | 19GEE0046                   | Supply and Delivery of Common Supplies for use at Maintenance Section, Roxas, Palawan  | Maint. Div          | No                  | N/A                         | N/A            | N/A                   | 12-Nov-19            | 12-Nov-19           | 11/19-21/2019     | N/A          | 25-Nov-19          | 28-Nov-19                              | 28-Nov-19            | 27-Dec-19               | 27-Dec-19                  | SR2019-05-002391 5/31/2019       | 49,760.00  | 49,760.00               |                     | 47,880.00  | 49,760.00                    |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A          | 12-Nov-19         | 12-Nov-19           | 11/19-21/2019                                      | N/A            | 27-Dec-19  | No changes  |
| 200000100017000                  | 19GEE0047                   | Supply and Delivery of Spare Parts of Grass Cutter for use in Maintenance Section along Puerto Princesa North Road (PPNR), Roxas, Palawan                      | Maint. Div          | No                  | N/A                         | 8-Nov-19       | N/A                   | 12-Nov-19            | 12-Nov-19           | 11/19-21/2019     | N/A          | 25-Nov-19          | 28-Nov-19                              | 28-Nov-19            | 27-Dec-19               | 27-Dec-19                  | SR2019-05-002391 5/31/2019       | 449,991.20 | 450,000.00              |                     | 412,210.00 | 450,000.00                   |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A          | 12-Nov-19         | 12-Nov-19           | 11/19-21/2019                                      | N/A            | 27-Dec-19  | No changes  |
| 310303100145000.EAO              | 19GEE0048                   | Supply and Delivery of Inventory Supplies & Janitorial Supplies for use of Construction Section, Roxas, Palawan  | Const. Div          | No                  | N/A                         | 8-Nov-19       | N/A                   | 11/19-21/2019        | 11/19-21/2019       | 11/19-21/2019     | N/A          | 25-Nov-19          | 28-Nov-19                              | 28-Nov-19            | 27-Dec-19               | 27-Dec-19                  | GAA 2019                         | 104,378.20 | 104,378.00              |                     | 104,316.20 | 104,378.00                   |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A          | 11/19-21/2019     | 11/19-21/2019       | 11/19-21/2019                                      | N/A            | 27-Dec-19  | No changes  |
| 310202100132000.EAO              | 19GEE0049                   | Supply and Delivery of Tires for Service Vehicle H1-7207 use at admin section, Roxas, Palawan  | Admin. Section      | No                  | N/A                         | 12-Nov-19      | N/A                   | 12-Nov-19            | 12-Nov-19           | 11/19-21/2019     | N/A          | 25-Nov-19          | 28-Nov-19                              | 28-Nov-19            | 27-Dec-19               | 27-Dec-19                  | SR2019-03-000346 dtd. 03/19/2019 | 68,036.00  | 68,040.00               |                     | 62,593.10  | 68,040.00                    |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A          | 12-Nov-19         | 12-Nov-19           | 11/19-21/2019                                      | N/A            | 27-Dec-19  | No changes  |
| 200000100017000                  | 19GEE0050                   | Supply and Delivery of Tires, Battery and Equipment for Various Service Vehicle and Heavy Equipment for use at Maintenance Section, Roxas, Palawan             | Maint. Div          | No                  | N/A                         | Maint. Div     | N/A                   | 12-Nov-19            | 12-Nov-19           | 11/19-21/2019     | N/A          | 25-Nov-19          | 28-Nov-19                              | 28-Nov-19            | 27-Dec-19               | 27-Dec-19                  | SR2019-05-002391 5/31/2019       | 430,855.80 | 430,855.60              |                     | 416,506.48 | 430,855.60                   |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A          | 12-Nov-19         | 12-Nov-19           | 11/19-21/2019                                      | N/A            | 27-Dec-19  | No changes  |
| 310202100132000.EAO              | 19GEE0051                   | Supply and Delivery of IT Equipment for IT Staff, Roxas, Palawan   | I.T. Support Office | No                  | N/A                         | 15-Nov-19      | N/A                   | 16-Dec-19            | 16-Dec-19           | 17-Dec-19         | N/A          | 18-Dec-19          | 21-Dec-19                              | 20-Dec-19            | 27-Dec-19               | 27-Dec-19                  | SR2019-03-000346 dtd. 03/19/2019 | 109,828.00 | Part of Php. 159,053.00 |                     | 108,105.00 | Part of Php. 159,053.00      |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A          | 16-Dec-19         | 16-Dec-19           | 17-Dec-19  | N/A            | 27-Dec-19  | No changes  |
| 310202100132000.EAO              | 19GEE0052                   | Supply and Delivery of Common use Supplies for use of Various Section of the District Office (Admin, Finance, Procurement, OAS, COA, DE & ADE), Roxas, Palawan | Admin. Section      | No                  | N/A                         | N/A            | N/A                   | 21-Nov-19            | 21-Nov-19           | 11/22-25/2019     | N/A          | 27-Nov-19          | 2-Dec-19                               | 29-Nov-19            | 27-Dec-19               | 27-Dec-19                  | SR2019-03-000346 dtd. 03/19/2019 | 49,760.00  | 49,760.00               |                     | 48,820.00  | 49,760.00                    |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A          | 21-Nov-19         | 21-Nov-19           | 11/22-25/2019                                      | N/A            | 27-Dec-19  | No changes  |
| 310303100145000.EAO              | 19GEE0054                   | Supply and Delivery of Office Equipment, Other Supplies and Janitorial Supplies for the use of ADE's Office, Roxas, Palawan                                    | Admin. Section      | No                  | N/A                         | 15-Nov-19      | N/A                   | 21-Nov-19            | 21-Nov-19           | 11/22-25/2019     | N/A          | 27-Nov-19          | 2-Dec-19                               | 29-Nov-19            | 27-Dec-19               | 27-Dec-19                  | GAA 2019                         | 59,432.08  | 59,433.00               |                     | 53,818.00  | 59,433.00                    |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A          | 21-Nov-19         | 21-Nov-19           | 11/22-25/2019                                      | N/A            | 27-Dec-19  | No changes  |





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
PALAWAN 1<sup>st</sup>  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE IV-B  
**2019 PROCUREMENT MONITORING REPORT**  
(Updated as of July-December 31, 2019)

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

| Code<br>(UACSPFA<br>P)           | Procurement Program/Project | End-<br>User   | Mode of Procurement       | Mode of Procurement | Actual Procurement Activity |                               |                         |                      |                     |                   |               |                    |  |                       |                         |                            | Source of Fund | ABC (PHP)                        |              | Contract Cost (PHP)        |       | List of Invited<br>Observers | Date of Receipt of Invitation |              |                            |                   |                     | Remarks<br>(Explaining<br>changes from<br>the APP)        |                |            |   |               |     |           |  |
|----------------------------------|-----------------------------|--|---------------------------|---------------------|-----------------------------|-------------------------------|-------------------------|----------------------|---------------------|-------------------|---------------|--------------------|--|-----------------------|-------------------------|----------------------------|----------------|----------------------------------|--------------|----------------------------|-------|------------------------------|-------------------------------|--------------|----------------------------|-------------------|---------------------|---|----------------|------------|---|---------------|-----|-----------|--|
|                                  |                             |  |                           |                     | Pre-Proc<br>Conference      | Adst/Post of IB<br>Conference | Pre-Bid<br>Confere<br>e | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post<br>Qual  | Notice of<br>Award | Contract<br>Signing/Purc<br>hase Order | Notice to<br>Proceesd | Delivery/<br>Completion | Inspection &<br>Acceptance |                | Total                            | MOOE         | CO                         | Total |                              | MOOE                          | CO           | Pre-bid Conf               | Eligibility Check | Sub/Open of<br>Bids |   | Bid Evaluation | Post Qual. | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |               |     |           |  |
| COMPLETED PROCUREMENT ACTIVITIES |                             |  |                           |                     |                             |                               |                         |                      |                     |                   |               |                    |  |                       |                         |                            |                |                                  |              |                            |       |                              |                               |              |                            |                   |                     |   |                |            |   |               |     |           |  |
| 200000100017000                  | 19GEE0055                   | Supply and Delivery of Materials use for Repair/Maintenance of Darat RCDG Bridge railing along Roxas- Taytay-El Nido Road. PPNR (B002276PM), El Nido, Palawan    | Maint. Div                | No                  | Small Value Procurement     | N/A                           | 14-Nov-19               | N/A                  | 20-Nov-19           | 20-Nov-19         | 11/21-22/2019 | N/A                | 26-Nov-19                              | 26-Nov-19             | 26-Nov-19               | 27-Dec-19                  | 27-Dec-19      | SR2019-05-002391 5/31/2019       | 131,538.00   | 274,200.00                 |       |                              |                               | 130,676.00   | 274,200.00                 |                   |                     | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 20-Nov-19  | 20-Nov-19   | 11/21-22/2019 | N/A | 27-Dec-19 | No changes                                       |
| 200000100032000                  | 19GEE0058                   | Supply and Delivery of Asphalt Testing Tools for use at Quality Assurance Section, DPMH, Roxas, Palawan  | Quality Assurance Section | No                  | Public Bidding              | N/A                           | 29-Nov-19               | N/A                  | 18-Dec-19           | 18-Dec-19         | 18-Dec-19     | N/A                | 19-Dec-19                              | 20-Dec-19             | 23-Dec-19               | 19-Apr-20                  | 19-Apr-20      | SR2019-05-002274 dtd. 05/29/2019 | 4,038,022.30 | 4,038,023.00               |       |                              |                               | 3,997,000.00 | 4,038,023.00               |                   |                     | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 5-Dec-19   | 5-Dec-19  | 12/6-9/2019   | N/A | 17-Jan-20 | On-going<br>Evaluation and<br>Post Qualification |
| 200000100017000                  | 19GEE0061                   | Supply and Delivery of Office Supplies for use at Maintenance Section, Roxas, Palawan  | Maint. Div                | No                  | Small Value Procurement     | N/A                           | 10-Dec-19               | N/A                  | 16-Dec-19           | 16-Dec-19         | 17-Dec-19     | N/A                | 18-Dec-19                              | 21-Dec-19             | 20-Dec-19               | 21-Jan-20                  | 21-Jan-20      | SR2019-05-002391 5/31/2019       | 128,756.20   | 128,760.00                 |       |                              |                               | 121,168.00   | 128,760.00                 |                   |                     | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 16-Dec-19  | 16-Dec-19   | 17-Dec-19     | N/A | 21-Jan-20 | On-going<br>Evaluation and<br>Post Qualification |
| 200000100017000                  | 19GEE0062                   | Supply and Delivery of Spare Parts of Grass Cutter for use in Maintenance Section Along Coron Busuanga National Road (CBNR), Coron Busuanga National Road (CBNR) | Maint. Div                | No                  | Small Value Procurement     | N/A                           | 10-Dec-19               | N/A                  | 16-Dec-19           | 16-Dec-19         | 17-Dec-19     | N/A                | 18-Dec-19                              | 21-Dec-19             | 20-Dec-19               | 25-Oct-19                  | 25-Oct-19      | SR2019-05-002391 5/31/2019       | 249,895.00   | 250,000.00                 |       |                              |                               | 219,750.00   | 250,000.00                 |                   |                     | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 16-Dec-19  | 16-Dec-19   | 17-Dec-19     | N/A | 25-Oct-19 | On-going<br>Evaluation and<br>Post Qualification |
| 200000100017000                  | 19GEE0063                   | Supply and Delivery of Diesel Fuel for use in Service Vehicle and Heavy Equipment at Maintenance Section, Roxas, Palawan   | Maint. Div                | No                  | Public Bidding              | N/A                           | 6-Dec-19                | N/A                  | 26-Dec-19           | 26-Dec-19         | 26-Dec-19     | N/A                | 26-Dec-19                              | 27-Dec-19             | 27-Dec-19               | 25-Jan-20                  | 25-Jan-20      | SR2019-05-002391 5/31/2019       | 749,974.12   | 750,000.00                 |       |                              |                               | 746,295.20   | 750,000.00                 |                   |                     | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 26-Dec-19  | 26-Dec-19   | 26-Dec-19     | N/A | 25-Jan-20 | On-going<br>Evaluation and<br>Post Qualification |
| 200000100032000                  | 19GEE0065                   | Purchase of Non-destructive Testing Equipment for the use of Planning & Design Section, Roxas, Palawan   | Planning. Div             | No                  | Public Bidding              | N/A                           | 6-Dec-19                | N/A                  | 26-Dec-19           | 26-Dec-19         | 26-Dec-19     | N/A                | 26-Dec-19                              | 27-Dec-19             | 10-Oct-19               | 25-Jan-20                  | 25-Jan-20      | SR2019-05-002274 dtd. 05/29/2019 | 2,159,580.40 | Part of Php. 10,000,000.00 |       |                              |                               | 2,144,800.00 | Part of Php. 10,000,000.00 |                   |                     | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 26-Dec-19  | 26-Dec-19   | 26-Dec-19     | N/A | 25-Jan-20 | On-going<br>Evaluation and<br>Post Qualification |
| 320101100261000.EAO              | 19GEE0067                   | Supply and Delivery of Lubricants and Parts for various Service Vehicle use at Maintenance Section, Roxas, Palawan   | Maint. Div                | No                  | Small Value Procurement     | N/A                           | 13-Dec-19               | N/A                  | 19-Dec-19           | 19-Dec-19         | 20-Dec-19     | N/A                | 23-Dec-19                              | 26-Dec-19             | 26-Dec-19               | 24-Jan-20                  | 24-Jan-20      | SR2019-11-009970 dtd. 11/08/2019 | 115,889.80   | 115,900.00                 |       |                              |                               | 115,334.80   | 115,900.00                 |                   |                     | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A            | 19-Dec-19  | 19-Dec-19   | 20-Dec-19     | N/A | 24-Jan-20 | On-going<br>Evaluation and<br>Post Qualification |





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
PALAWAN 1<sup>ST</sup>  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE IV-B  
**2019 PROCUREMENT MONITORING REPORT**  
(Updated as of July-December 31, 2019)

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

| Code<br>(UACSP/A<br>P) | Procurement Program/Project | End-<br>User   | Mode of Procurement       | Mode of Procurement | Actual Procurement Activity |                |                       |                      |                     |                   |              |                    |  |                      |                         |                            |           |                                     | Source of Fund | ABC (PHP)  |      | Contract Cost (PHP) |              | List of Invited<br>Observers | Date of Receipt of Invitation                             |                     |                |            |   |     | Remarks<br>(Explaining<br>changes from<br>the APP) |  |
|------------------------|-----------------------------|--|---------------------------|---------------------|-----------------------------|----------------|-----------------------|----------------------|---------------------|-------------------|--------------|--------------------|--|----------------------|-------------------------|----------------------------|-----------|-------------------------------------|----------------|------------|------|---------------------|--------------|------------------------------|---|---------------------|----------------|------------|---|-----|--|--|
|                        |                             |  |                           |                     | Pre-Proc<br>Conference      | Adt/Post of IB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qual | Notice of<br>Award | Contract<br>Signing/Purc<br>hase Order | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Total     | MOOE                                |                | CO         | MOOE | CO                  | Pre-bid Conf |                              | Eligibility Check   | Sub/Open of<br>Bids | Bid Evaluation | Post Qual. | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |     |  |  |
| 320101100261000.EAO    | 19GEE0070                   | Supply and Delivery of Diesel Fuel for use at Hydrologic Operation of Stream Gauging Station, Roxas, Palawan   | Quality Assurance Section | No                  | Small Value Procurement     | N/A            | N/A                   | N/A                  | 26-Dec-19           | 26-Dec-19         | 26-Dec-19    | N/A                | 26-Dec-19                              | 27-Dec-19            | 27-Dec-19               | 25-Jan-20                  | 25-Jan-20 | SR2019-09-009437 dtd.<br>09/11/2019 | 6,953.00       | 7,000.00   |      | 6,975.00            | 7,000.00     |                              | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A                 | 26-Dec-19      | 26-Dec-19  | 26-Dec-19   | N/A | 25-Jan-20  | On-going<br>Evaluation and<br>Post Qualification |
| 200000100017000        | 19GEE0071                   | Supply and Delivery of Emulsified Asphalt (SS-1) for the Repair/Maintenance of PCOP along Puerto Princesa North Road S00030PW/ S00052PW/ S00059PW/ Lampagan-Roxas-Tajay- El Nido- Jct. New Ibayay Road Section, Along Puerto Princesa North Road | Maint. Div                | No                  | Small Value Procurement     | N/A            | N/A                   | N/A                  | 19-Dec-19           | 19-Dec-19         | 20-Dec-19    | N/A                | 23-Dec-19                              | 26-Dec-19            | 26-Dec-19               | 24-Jan-20                  | 24-Jan-20 | SR2019-05-002391 5/31/2019          | 449,889.10     | 449,700.00 |      | 449,035.00          | 449,700.00   |                              | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A                 | 19-Dec-19      | 19-Dec-19  | 20-Dec-19   | N/A | 24-Jan-20  | On-going<br>Evaluation and<br>Post Qualification |
| 200000100017000        | 19GEE0072                   | Supply and Delivery of Nylon for use along Puerto Princesa North Road, PPNR & Coron-Busuanga National Road, CBNR, Along Puerto Princesa North Road, PPNR & Coron-Busuanga National Road, CBNR  | Maint. Div                | No                  | Small Value Procurement     | N/A            | N/A                   | N/A                  | 19-Dec-19           | 19-Dec-19         | 20-Dec-19    | N/A                | 23-Dec-19                              | 26-Dec-19            | 26-Dec-19               | 24-Jan-20                  | 24-Jan-20 | SR2019-05-002391 5/31/2019          | 457,280.00     | 457,300.00 |      | 390,000.00          | 457,300.00   |                              | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A                 | 19-Dec-19      | 19-Dec-19  | 20-Dec-19   | N/A | 24-Jan-20  | On-going<br>Evaluation and<br>Post Qualification |
| 310202100131000.EAO    | 19GEE0073                   | Supply and Delivery of Inventory Supplies for use at DE's Office, Roxas, Palawan   | Admin. Section            | No                  | Small Value Procurement     | N/A            | N/A                   | N/A                  | 26-Dec-19           | 26-Dec-19         | 26-Dec-19    | N/A                | 26-Dec-19                              | 27-Dec-19            | 27-Dec-19               | 25-Jan-20                  | 25-Jan-20 | SR2019-03-000345 dtd.<br>03/19/2019 | 48,845.88      | 48,846.00  |      | 48,473.00           | 48,846.00    |                              | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A                 | 26-Dec-19      | 26-Dec-19  | 26-Dec-19   | N/A | 25-Jan-20  | On-going<br>Evaluation and<br>Post Qualification |
| 200000100032000        | 19GEE0074                   | Supply and Delivery of Tires for Service Vehicle H1-7209, H1-7493 use at Planning Section, Roxas, Palawan  | Planning Div              | No                  | Small Value Procurement     | N/A            | N/A                   | N/A                  | 26-Dec-19           | 26-Dec-19         | 26-Dec-19    | N/A                | 26-Dec-19                              | 27-Dec-19            | 27-Dec-19               | 25-Jan-20                  | 25-Jan-20 | SR2019-05-002274 dtd.<br>05/29/2019 | 107,776.16     | 107,780.00 |      | 107,750.00          | 107,780.00   |                              | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A                 | 26-Dec-19      | 26-Dec-19  | 26-Dec-19   | N/A | 25-Jan-20  | On-going<br>Evaluation and<br>Post Qualification |
| 100001000100000        | 19GEE0075                   | Supply and Delivery of Inventory Supplies for use at Administrative Section (Record's Unit), Roxas, Palawan  | Admin. Section            | No                  | Small Value Procurement     | N/A            | N/A                   | N/A                  | 26-Dec-19           | 26-Dec-19         | 26-Dec-19    | N/A                | 26-Dec-19                              | 27-Dec-19            | 27-Dec-19               | 25-Jan-20                  | 25-Jan-20 | GAA 2019                            | 71,694.16      | 71,695.00  |      | 71,185.00           | 71,695.00    |                              | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A                 | 26-Dec-19      | 26-Dec-19  | 26-Dec-19   | N/A | 25-Jan-20  | On-going<br>Evaluation and<br>Post Qualification |
| 310202100132000.EAO    | 19GEE0076                   | Supply and Delivery of Electrical Materials to be used in the installation of primary line metering of DPWH new building, Roxas, Palawan   | Planning Div              | No                  | Small Value Procurement     | N/A            | N/A                   | N/A                  | 26-Dec-19           | 26-Dec-19         | 26-Dec-19    | N/A                | 26-Dec-19                              | 27-Dec-19            | 27-Dec-19               | 25-Jan-20                  | 25-Jan-20 | SR2019-03-000346 dtd.<br>03/19/2019 | 191,746.50     | 191,800.00 |      | 191,740.00          | 191,800.00   |                              | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A                 | 26-Dec-19      | 26-Dec-19  | 26-Dec-19   | N/A | 25-Jan-20  | On-going<br>Evaluation and<br>Post Qualification |
| 300205100008000.EAO    | 19GEE0077                   | Supply and Delivery of Surveying Instrument for use at Maintenance Section, Roxas, Palawan   | Maint. Div                | No                  | Small Value Procurement     | N/A            | N/A                   | N/A                  | 26-Dec-19           | 26-Dec-19         | 26-Dec-19    | N/A                | 26-Dec-19                              | 27-Dec-19            | 27-Dec-19               | 25-Jan-20                  | 25-Jan-20 | SR2019-06-002980 dtd.<br>06/03/2019 | 10,600.00      | 10,600.00  |      | 10,500.00           | 10,600.00    |                              | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A                 | 26-Dec-19      | 26-Dec-19  | 26-Dec-19   | N/A | 25-Jan-20  | On-going<br>Evaluation and<br>Post Qualification |





DISTRICT ENGINEERING OFFICE  
PALAWAN 1<sup>st</sup>  
REGIONAL OFFICE IV-B  
2019 PROCUREMENT MONITORING REPORT  
(Updated as of July-December 31, 2019)

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

| Code (UACSPA P)     | Procurement Program/Project | End-User  | Mode of Procurement | 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         | Ad/Post of IB | 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                      | MOOE                | CO         |                           | Pre-bid Conf                  | Eligibility Check   | Sub/Open of Bids | Bid Evaluation | Post Qual. | Delivery/ Acceptance/ (if applicable) |   |           |  |
| 300205100008000.EAO | 19GEE0078                   | Supply and Delivery of Other Supplies for use at Langogan Rest House, Roxas, Palawan                                  | Maint. Div          | No                  | Small Value Procurement     | N/A           | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | 26-Dec-19 | N/A             | 26-Dec-19                       | 27-Dec-19         | 27-Dec-19           | 25-Jan-20               | 25-Jan-20 | SR2019-06-002980 dtd. 06/03/2019 | 24,040.80  | 24,050.00               |                     | 24,000.00  | 24,050.00                 |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A              | 26-Dec-19      | 26-Dec-19  | 26-Dec-19                             | N/A                                       | 25-Jan-20 | On-going Evaluation and Post Qualification |
| 300205100008000.EAO | 19GEE0079                   | Supply and Delivery of Office Supplies for use at Maintenance Section, Roxas, Palawan                                 | Maint. Div          | No                  | Small Value Procurement     | N/A           | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | 26-Dec-19 | N/A             | 26-Dec-19                       | 27-Dec-19         | 27-Dec-19           | 25-Jan-20               | 25-Jan-20 | SR2019-06-002980 dtd. 06/03/2019 | 15,168.60  | 15,170.00               |                     | 14,800.00  | 15,170.00                 |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A              | 26-Dec-19      | 26-Dec-19  | 26-Dec-19                             | N/A                                       | 25-Jan-20 | On-going Evaluation and Post Qualification |
| 300205100008000.EAO | 19GEE0080                   | Supply and Delivery of Furnitures & Fixtures for use at Langogan Rest House, Roxas, Palawan                           | Maint. Div          | No                  | Small Value Procurement     | N/A           | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | 26-Dec-19 | N/A             | 26-Dec-19                       | 27-Dec-19         | 27-Dec-19           | 25-Jan-20               | 25-Jan-20 | SR2019-06-002980 dtd. 06/03/2019 | 46,420.00  | 46,420.00               |                     | 46,300.00  | 46,420.00                 |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A              | 26-Dec-19      | 26-Dec-19  | 26-Dec-19                             | N/A                                       | 25-Jan-20 | On-going Evaluation and Post Qualification |
| 200000100048000     | 19GEE0081                   | Supply and Delivery of Hardware and Construction Supplies for use in Traffic Counting, DPWH, Roxas, Palawan           | Planning Div        | No                  | Small Value Procurement     | N/A           | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | 26-Dec-19 | N/A             | 26-Dec-19                       | 27-Dec-19         | 27-Dec-19           | 25-Jan-20               | 25-Jan-20 | SR2019-07-004943 dtd. 07/01/2019 | 15,794.00  | Part of Php. 120,000.00 |                     | 15,700.00  | Part of Php. 120,000.00   |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A              | 26-Dec-19      | 26-Dec-19  | 26-Dec-19                             | N/A                                       | 25-Jan-20 | On-going Evaluation and Post Qualification |
| 200000100048000     | 19GEE0082                   | Supply and Delivery of Diesel Fuel for use in Service Vehicle HI-7209 and HI-7483 at Planning Section, Roxas, Palawan | Planning Div        | No                  | Small Value Procurement     | N/A           | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | 26-Dec-19 | N/A             | 26-Dec-19                       | 27-Dec-19         | 27-Dec-19           | 25-Jan-20               | 25-Jan-20 | SR2019-07-004943 dtd. 07/01/2019 | 74,953.88  | Part of Php. 120,000.00 |                     | 74,855.00  | Part of Php. 120,000.00   |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A              | 26-Dec-19      | 26-Dec-19  | 26-Dec-19                             | N/A                                       | 25-Jan-20 | On-going Evaluation and Post Qualification |
| 310202100129000.EAO | 19GEE0083                   | Supply and Delivery of Textiles and Accessories (Curtains) for use of District Office, Roxas, Palawan                 | Admin. Section      | No                  | Small Value Procurement     | N/A           | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | 26-Dec-19 | N/A             | 26-Dec-19                       | 27-Dec-19         | 27-Dec-19           | 25-Jan-20               | 25-Jan-20 | SR2019-03-000345 dtd. 03/19/2019 | 380,530.00 | 390,530.00              |                     | 380,300.00 | 390,530.00                |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A              | 26-Dec-19      | 26-Dec-19  | 26-Dec-19                             | N/A                                       | 25-Jan-20 | On-going Evaluation and Post Qualification |
| 310202100123000.EAO | 19GEE0085                   | Supply and Delivery of Electrical Materials for use in Cubicle Partition DPWH new building, Roxas, Palawan            | Admin. Section      | No                  | Small Value Procurement     | N/A           | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | 26-Dec-19 | N/A             | 26-Dec-19                       | 27-Dec-19         | 27-Dec-19           | 25-Jan-20               | 25-Jan-20 | SR2019-03-000342 dtd. 03/19/2019 | 115,497.00 | 115,497.00              |                     | 109,130.00 | 115,497.00                |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A              | 26-Dec-19      | 26-Dec-19  | 26-Dec-19                             | N/A                                       | 25-Jan-20 | On-going Evaluation and Post Qualification |
| 10000100001000      | 19GEE0086                   | Supply and Delivery of Diesel Fuel for use in Service Vehicle at Administrative Section, Roxas, Palawan               | Admin. Section      | No                  | Small Value Procurement     | N/A           | N/A                | N/A               | 26-Dec-19        | 26-Dec-19      | 26-Dec-19 | N/A             | 26-Dec-19                       | 27-Dec-19         | 27-Dec-19           | 25-Jan-20               | 25-Jan-20 | GAA 2018 - EXT.                  | 49,957.86  | 50,000.00               |                     | 49,885.00  | 50,000.00                 |                               | 1. MACAP<br>2. PCOI<br>3. COA<br>4. Provincial Government | N/A              | 26-Dec-19      | 26-Dec-19  | 26-Dec-19                             | N/A                                       | 25-Jan-20 | On-going Evaluation and Post Qualification |





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
PALAWAN 1<sup>ST</sup>  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE IV-B  
**2019 PROCUREMENT MONITORING REPORT**  
(Updated as of July-December 31, 2019)

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

| Implementing Office: PALAWAN ISD E.O. |                             | Actual Procurement Activity   |                     |                     |                         |                            |                    |                   |                  |                |           |                 |                                 |                   |                     |                         | ABC (Php)                        |            | Contract Cost (Php)        |    | Date of Receipt of Invitation |                            |    |   |              |                   |                  | Remarks        |            |   |  |
|---------------------------------------|-----------------------------|---|---------------------|---------------------|-------------------------|----------------------------|--------------------|-------------------|------------------|----------------|-----------|-----------------|---------------------------------|-------------------|---------------------|-------------------------|----------------------------------|------------|----------------------------|----|-------------------------------|----------------------------|----|---|--------------|-------------------|------------------|----------------|------------|---|--|
| Code (UACSIPA P)                      | Procurement Program/Project | End-User  | Mode of Procurement | Mode of Procurement |                         |                            |                    |                   |                  |                |           |                 |                                 |                   |                     |                         |                                  |            |                            |    |                               |                            |    |   |              |                   |                  |                |            |   | (Expanding 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 | Contract Signing/Purchase Order | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | Source of Fund                   | 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      |                             |   |                     |                     |                         |                            |                    |                   |                  |                |           |                 |                                 |                   |                     |                         |                                  |            |                            |    |                               |                            |    |   |              |                   |                  |                |            |   |  |
| 200000100032000                       | 19GEE0087                   | Supply and Delivery of Garments for the use of Planning and Design Section, Roxas, Palawan  | Planning Div        | No                  | Small Value Procurement | N/A                        | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20           | 25-Jan-20               | SR2019-05-002274 dtd. 05/29/2019 | 57,676.00  | 57,876.00                  |    | 57,600.00                     | 57,876.00                  |    | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                       | On-going Evaluation and Post Qualification |
| 200000100032000                       | 19GEE0088                   | Supply and Delivery of Surveying Instruments for the use of Planning & Design Section, DPWH, Roxas, Palawan   | Planning Div        | No                  | Small Value Procurement | N/A                        | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20           | 25-Jan-20               | SR2019-05-002274 dtd. 05/29/2019 | 218,699.54 |                            |    | 203,200.00                    |                            |    | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                       | On-going Evaluation and Post Qualification |
| 200000100032000                       | 19GEE0089                   | Supply and Delivery of Lubricants and Parts for Various Service Vehicle use at Planning Section, Roxas, Palawan                                       | Planning Div        | No                  | Small Value Procurement | N/A                        | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20           | 25-Jan-20               | SR2019-05-002274 dtd. 05/29/2019 | 73,488.27  | 73,490.00                  |    | 73,428.00                     | 73,490.00                  |    | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                       | On-going Evaluation and Post Qualification |
| 10000100001000                        | 19GEE0090                   | Supply and Delivery of Lubricants and Parts for Various Service Vehicle for use of Ade's Office, Construction Section & Admin Section, Roxas, Palawan | admin. Section      | No                  | Small Value Procurement | N/A                        | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20           | 25-Jan-20               | GAA 2018 - EXT.                  | 110,232.41 | 110,240.00                 |    | 102,450.00                    | 110,240.00                 |    | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                       | On-going Evaluation and Post Qualification |
| 200000100098000                       | 19GEE0091                   | Supply and Delivery of Safety and Occupational Products for the use of Bridge Management System Validation Survey, Roxas, Palawan                     | Planning Div        | No                  | Small Value Procurement | N/A                        | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20           | 25-Jan-20               | SR2019-07-005346 dtd. 07/03/2019 | 46,917.72  | 46,920.00                  |    | 46,700.00                     | 46,920.00                  |    | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                       | On-going Evaluation and Post Qualification |
| 200000100032000                       | 19GEE0092                   | Supply and Delivery of Kitchenware for the use of Survey Activities, Roxas, Palawan   | Planning Div        | No                  | Small Value Procurement | N/A                        | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20           | 25-Jan-20               | SR2019-05-002274 dtd. 05/29/2019 | 102,270.92 |                            |    | 102,200.00                    |                            |    | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                       | On-going Evaluation and Post Qualification |
| 200000100098000                       | 19GEE0093                   | Supply and Delivery of Kitchenware for the use of Bridge Management System, Roxas, Palawan  | Planning Div        | No                  | Small Value Procurement | N/A                        | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20           | 25-Jan-20               | SR2019-07-005346 dtd. 07/03/2019 | 27,264.26  | 27,265.00                  |    | 25,800.00                     | 27,265.00                  |    | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                       | On-going Evaluation and Post Qualification |
| 200000100032000                       | 19GEE0094                   | Supply and Delivery of Janitorial Supplies for the use of Planning & Design Section, Roxas, Palawan   | Planning Div        | No                  | Small Value Procurement | N/A                        | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20           | 25-Jan-20               | SR2019-05-002274 dtd. 05/29/2019 | 15,672.10  | Part of Php. 10,000,000.00 |    | 15,600.00                     | Part of Php. 10,000,000.00 |    | 1. MACAP<br>2. PCCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                       | On-going Evaluation and Post Qualification |





2019 PROCUREMENT MONITORING REPORT  
(Updated as of July-December 31, 2019)

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

| Code (UACSPA P)   | Procurement Program/Project | PMO/ User  | Mode of Procurement | 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         | Adst/Post of IB | 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 | 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                              |                             |  |                     |                     |                             |                 |                    |                   |                  |                |           |                 |                                 |                   |                      |                         |   |               |                            |               |                     |                            |                           |   |              |                   |                  |                |            |   |  |
| 200000100032000   | 19GEE0095                   | Supply and Delivery of office Supplies and Devices for Administrative Section, PIO-ICT Offices & Finance Section, Roxas, Palawan | Planning. Div       | No                  | Small Value Procurement     | N/A             | N/A                | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20            | 25-Jan-20               | SR2019-05-002274 dtd. 05/29/2019        | 43,990.00     | Part of Php. 10,000,000.00 |               | 43,800.00           | Part of Php. 10,000,000.00 |                           | 1. MACAP<br>2. POCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                 | On-going Evaluation and Post Qualification       |
| 300101200001000.EAO   | 19GEE0096                   | Supply and Delivery of Diesel Fuel for use in Generator Set of New DPWH Building, Roxas, Palawan                                 | Const. Div          | No                  | Small Value Procurement     | N/A             | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20            | 25-Jan-20               | SR2019-05-009374 - EXT. dtd. 05/12/2018 | 162,889.78    | 162,990.00                 |               | 162,500.00          | 162,990.00                 |                           | 1. MACAP<br>2. POCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                 | On-going Evaluation and Post Qualification       |
| 310303100145000   | 19GEE0097                   | Supply and Delivery of Office Equipment for Finance and PIO-ICT Office, Roxas, Palawan   | Admin. Section      | No                  | Small Value Procurement     | N/A             | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20            | 25-Jan-20               | GAA 2019                                | 121,605.32    | 121,606.00                 |               | 121,000.00          | 121,606.00                 |                           | 1. MACAP<br>2. POCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                 | On-going Evaluation and Post Qualification       |
| 310202100129000. EAO  | 19GEE0098                   | Supply and Delivery of office Supplies and Devices for Administrative Section, PIO-ICT Offices & Finance Section, Roxas, Palawan | Admin. Section      | No                  | Small Value Procurement     | N/A             | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20            | 25-Jan-20               | SR2019-03-000345 dtd. 03/19/2019        | 263,402.56    | 263,403.00                 |               | 262,220.00          | 263,403.00                 |                           | 1. MACAP<br>2. POCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                 | On-going Evaluation and Post Qualification       |
| 310202100123000. EAO  | 19GEE0099                   | Supply and Delivery of Diesel Fuel for use in Generator Set of New DPWH Building, Roxas, Palawan                                 | Const. Div          | No                  | Small Value Procurement     | N/A             | 19-Dec-19          | N/A               | 26-Dec-19        | 26-Dec-19      | N/A       | 26-Dec-19       | 27-Dec-19                       | 27-Dec-19         | 25-Jan-20            | 25-Jan-20               | SR2019-03-000342 dtd. 03/19/2019        | 49,957.56     | 50,000.00                  |               | 49,885.00           | 50,000.00                  |                           | 1. MACAP<br>2. POCI<br>3. COA<br>4. Provincial Government | N/A          | 26-Dec-19         | 26-Dec-19        | 26-Dec-19      | N/A        | 25-Jan-20                                 | On-going Evaluation and Post Qualification       |
| Total Allocated Budget of Procurement Activities              |                             |  |                     |                     |                             |                 |                    |                   |                  |                |           |                 |                                 |                   |                      |                         |   | 15,330,135.46 |                            | 15,004,895.68 |                     | 325,238.78                 |                           |   |              |                   |                  |                |            |   |  |
| Total Contract Price of Procurement Activities Conducted      |                             |  |                     |                     |                             |                 |                    |                   |                  |                |           |                 |                                 |                   |                      |                         |   |               |                            |               |                     |                            |                           |   |              |                   |                  |                |            |   |  |
| Total Savings (Total Allocated Budget - Total Contract Price) |                             |  |                     |                     |                             |                 |                    |                   |                  |                |           |                 |                                 |                   |                      |                         |   |               |                            |               |                     |                            |                           |   |              |                   |                  |                |            |   |  |

Prepared By:

EDDIE R. UY  
Head, BAC Secretariat

Recommended for Approval by:

EDDIE R. UY  
BAC Chairman

APPROVED:

AMELITA B. FAJARDO  
District Engineer