Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS Palawan 1ST

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 2nd

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.

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 1ST 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 13th day of January 2020 for whatever purpose it may serve.

AMELIA B. FAJARDO District Engineer

R4B.12 rfa/CTV/ABF

310303100145000.EAO	200000100032000	200000100005000	310202100132000.EAO	200000100017000	200000100017000	310202100129000.EAO	320101102645000.EAO	PALA	COM	Code (UACS/PA P)	
19GEE0045	19GEE0044	19GEE0043	19GEE0042	19GEE0041	19GEE0040	19GEE0039	19GEE0038	WAN 1S	PLETED	de	_
Supply and Delivery of Office Supplies for use in Construction Section, Roxas, Palawan	Supply and Delivery of Common Use Supplies for use of Planning and Design Section, Roxas, Palawan	Training/Workshop on Disaster Preparedness, Overview of Continuity and Contingency Planning, Palawan 1st DEO	Supply and Delivery of Office Equipment & Furnitures and Fixtures for use at Records Unit, Roxas, Palawan	Supply and Delivery of Gasoline for use of Grass Cutter in Maintenance of National Roads, Roxas, Palawan	Supply and Delivery of Diesel Fuel for use in Service Vehicle and Heavy Equipment at Maintenance Section, Roxas, Palawan	Supply and Delivery of Diesel Fuel and Lubricants for use at Z18-333 (Construction Section), Roxas, Palawan	Supply and Delivery of Diesel Fuel for use at Hydrologic Operation of Stream Gaging Station, Roxas, Palawan	PALAWAN 1ST DEO (14 projects)	COMPLETED PROCUREMENT ACTIVITIES Goods and cervices	иProject	
No No	Planning, Div	Maint. Div	Admin. Section	Maint Div	Maint. Div	Const. Div	Quality Assurance Section			PMO/ En- User Mode of Procurement	
Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Public Bidding	Public Bidding	Public Bidding	Small Value Procurement			Mode of Procurement	ən
NA	NA	N _A	NA	N/A	NA	NA	N/A			Pre-Proc Conference	
8-Nov-19	NA	29-Oct-19	15-Nov-19	24-0ct-19	24-Oct-19	24-Oct-19	NA			Ads/Post of IB	
NA	NIA	NA	NA	WA	NA	NA	N/A			Pre-Bid B Conferenc	
12-Nov-19	12-Nov-19	4-Nov-19	21-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	22-Oct-19			Eligibility Check	
12-Nov-19	12-Nov-19	4-Nov-19	21-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	22-Oct-19			Sub/Open of Bids	
11/19- 21/2019	11/19- 21/2019	11/4-8/2019	11/22- 25/2019	11719-217 2021	11 / 19 - 21 / 2020	11/19 - 21 /2019	10 / 23 - 25 /2019			f Bid Post Evaluation Qual	Actual Proc
N/A	NA	N/A	NA	NA	NA	NA	N/A			Post Qual	urament Ac
25-Nov-19	25-Nov-19	12-Nov-19	27-Nov-19	25-Nov-19	25-Nov-19	29-Oct-19	29-Oct-19			Notice of Award	tivity
29-Nov-19	29-Nov-19	15-Nov-19	2-Dec-19	27-Nov-19	27-Nov-19	27-Nov-19	4.Nov-19			Contract Signing/Purc hase Order	
28-Nov-19	28-Nov-19	14.Nov-19	29-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	31-0ct-19			Notice to	
27-Dec-19	27-Dec-19	29-Nov-19	31- <u>Dec-19</u>	27-Dec-19	27-Dec-19	27-Dec-19	6-Dec-19		0.6818	Delivery/	
27-Dec-19	27-Dec-19	29-Nov-19	31-Dec-19	9 27-Dec-19	9 27-Dec-19	9 27-Dec-19	9 6-Dec-19			y/ Inspection &	
GAA 2019	SR2019-05-002274 dtd. 05/29/2019	SR2019-10-009706 dtd. 10/07/2019	SR2019-03-000346 dtd. 03/19/2019	SR2019-05-002391 5/31/2019	SR2019-05-002391 5/31/2019	SR2019-03-000345 dtd. 03/19/2019	SR2019-07-007929 dtd. 07/23/2019			Source of Fund	_
194,9	49.	493,	224	749	749	289				Total	
194,934.00 194,934.00	49,760.00 48,780.00	493,020.00 493,020.00	224,296.00 224,296.00	749,993.23 750,000.00	749,952.93 750,000.00	270,000.00	5,970.81 6,000.00			MOOE ABC (Php)	ADC /DI
		15.		a						89	21
181,424,00	48,820.00	483,000.00	220,000.00	746,983.00	746,879.90	286,0	5,1			Total	
194,934.00	48,780.00	493,020.00	224,296.00	750,000.00	750,000.00	266,031 200 270,000.00	5, 936 00 6,000.00			Contract Cost (PhP) MOOE	
										(PhP)	
1. NACAP 2. PCCI 3. COA 3. COA	1. NACAP 2. PCCI 2. PCCI 3. COA 4. Provincial	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 4. Provincial Government			List of Invited Observers	
AïN	N/A	N/A	NA	N/A	NA	N/A	NA			Pre-bid Conf	
12-Nov-19	12-Nov-19	4-Nov-19	21-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	22-0ct-19			Eligibility Check	
12-Nov-19	12-Nov-19	4-Nov-19	21-Nov-19	12-Nov-19	12-Nov-19	12-Nov-19	22-Oct-19			Date of Recei	
11/19-21/2019	11/19-21/2019	11/4-8/2019	11/22-25/2019	11 / 19 - 21 / 2021	11 / 19 - 21 / 2020	11/ 19 - 21 /2019 0-Jan-00 0-Jan-00	10 / 23 - 25 /2019			Date of Receipt of Invitation Sub/Open of Bid Evaluation	
NVA	NA	NA A	WA	N/A	NIA	9 NA	N/A			n Post Qual.	
27-Dec-19	27-Dec-19	29-Nov-19	31-Dec-19	27-Dec-19	27-Dec-19	27-Dec-19	6-Dec-19			Delivery/ Completion/ sl. Acceptance (If applicable)	
No changes	No changes	No changes	No changes	No changes	No changes	No changes	No changes	+		Remarks (Explaining n/ changes from the APP)	
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Implementing Office: PALAWAN 1st D.E.O.

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	Supply and Delivery of Office Equipment, Other Supplies and Janitorial Supplies for the use of ADE's Office, Roxas,			Various Section of the District Office (Admin., Finance, Procurement, QAS, COA, DE & ADE), Roxas, Palawan	Sumbly and Delivery of Common use Sumplies for use of			Supply and Delivery of IT Equipment for IT Staff, Roxas, Palawan				Supply and Delivery of Tires, Battery and Equipment for Userious Service Vehicle and Heavy Equipment for use at Maintenance Section, Roxas, Palawan				Supply and Delivery of Tires for Service Vehicle H1-7207 use at admin section, Roxas, Palawan			19GEI	Supply and Delivery of Inventory Supplies & Janitorial Supplies for use of Construction Section, Roxas, Palawan				Supply and Delivery of Spare Parts of Grass Cutter for use in Maintenance Section along Puerto Princesa North Road			19GE	Supply and Delivery of Common Supplies for use at Maintenance Section, Roxas, Palawan		COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
No No	cuon		/////wite	No Section				oport Office No	9			nt. Div				Section			Const	100000			Maint. I	00.041			LANCE	it. Div			PMO/ User Mode of Procure	End-
Small Value Prod	curement		Small Value	Procurem	ent		Small Valu	e Procuren	nent	S	mall Value	Procureme	ent	s	mall Value	Procureme	nt	Sma		Procureme	int	Sm	all Value Pr		t	Sm		Procurem	ent		Mode of Procure	ement
	5				N/A				N/A				N/A				N/A				N/A				N/A				NA		Pre-Proc Conference	
	0	15 No. 10			N/A				15-Nov-19				Maint Div				12-Nov-19				8-Nov-19				8-Nov-19				NA		Ads/Post of IB	
	5	NIA			NIA				NA				NA				N/A				NA				NA				N/A		Pre-Bid B Conferenc	
	21-0001-12	24 May 40			21-Nov-19				16-Dec-19				12-Nov-19				12-Nov-19				11/19-21/201				12-Nov-19				12-Nov-19		Eligibility Check	
	71-M0M-17				21-Nov-19				16-Dec-19				12-Nov-19				12-Nov-19				11/19-21/2019 11/19-21/2019				12-Nov-19				12-Nov-19		Sub/Open of Bids	
	25/2019	11/22-			11/22- 25/2019				17-Dec-19			21/2019	11/19-			21/2019	11/19-			21/2019				21/2019				21/2019	11/19-		of Bid Evaluation	Actual Pro
	Š				N/A				NA				NA				NA				N/A				NA				NIA		Post	Actual Procurement Activity
	71-NON-12				27-Nov-19				18-Dec-19				25-Nov-19				25-Nov-19				25-Nov-19				25-Nov-19				25-Nov-19		Notice of Award	tivity
	61-2aG-7				2-Dec-19				21-Dec-19				29-Nov-19				29-Nov-19				29-Nov-19				29-Nov-19				29-Nov-19		Contract Signing/Purc hase Order	
	19-NON-187				29-Nov-19				20-Dec-19				28-Nov-19				28-Nov-19				28-Nov-19				28-Nov-19				28-Nov-19		Notice to Proceed	
	61-0aC-17	2			27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19		Delivery/ Completion	
	71-080-18	2			27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19		Inspection Acceptanc	
GAA 2019	9	5	R2019-03 03/19	-000346 9/2019	dtd.	SF	R2019-03 03/1	1-000346 9/2019	dtd.	SR201	9-05-00	2391 5/31	/2019	SR	2019-03- 03/19	000346 d /2019	d.		GAA 2	2019		SR2019	-05-00239	91 5/31/2		SR2019	-05-002	2391 5/3	1/2019		ம் ஓ	nd
	39,432.08	3			49,760.00				109,928.00				430,855.60				68,036.00				104,378.20				449,991.20				49,760.00		Total	
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	59,433			49	8 9, <mark>760.00</mark>	Pa	art of Php	p. 159,05				430,	,855.60			68,	원 040.00			104,	.378.00			450,0		-	-	49	9,760.00		MOOE	Contract Cost (PhP)
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3. COA 4. Provincial	2. PCGI	4. Provincial Government	3. COA	2 PCCI	1. NACAP	4. Provincial Goverment	3. COA	2 PCCI	1 NACAP	4. Provincial Government	3. COA	2 PCCI	1. NACAP	4. Provincial Government	3. COA	2. PCCI	1. NACAP	4. Provincial Goverment	3. COA	2 PCCI	1. NACAP	4. Provincial Government	3. COA	2. PCCI	1. NACAP	Provincial Goverment	3. COA	2. PCCI	1. NACAP		List of Invited Observers	
	NA				NA				NA				NA			-	N/A				NA				NA				N/A		Pre-bid Conf	
	61-40N-12	2			21-Nov-19				16-Dec-19				12-Nov-19				12-Nov-19				11/19-21/2019				12-Nov-19				12-Nov-19		f Eligibility Check	
	Z1-NON-13				21-Nov-19				16-Dec-19				12-Nov-19				12-Nov-19				9 11/19-21/2019				12-Nov-19			-	12-Nov-19		Sub/Open of Blds	Date of R
	810Z/c2-ZZ/111				9 11/22-25/2019				9 17-Dec-19	111			9 11/19-21/2019				9 11/19-21/2019				019 11/19-21/2019				19 11/19-21/2019				19 11/19-21/2019		n of Bid Evaluation	Date of Receipt of Invitation
	NA NA				019 N/A				N/A				019 N/A				019 N/A				019 N/A				2019 N/A				2019 N/A		ation Post Qual.	ition
	21-090-19				27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19				27-Dec-19		Delivery/ Completion/ Acceptance (If applicable)	
	No changes				-19 No changes				-19 No changes				-19 No changes				-19 No changes				.19 No changes				No changes				c-19 No changes		remarks ery/ (Explaining etion/ changes from ance the APP) eable)	



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1991	Supply and Delivery of Lubricants and Parts for various Service Vehicle use at Maintenance Section, Roxas, Palawan	=		19GEF	Purchase of Non-destructive Testing Equipment for the use of Planning & Design Section, Roxas, Palawan			Tage	and Heavy Equipment at Maintenance Section, Roxas, Palawan	Supply and Delivery of Diesel Filel for use in Service Vehicle			Maintenance Section Along Coron Busuanga National Road (CBNR), Coron Busuanga National Road (CBNR)	Simply and Delivery of Space Darks of Grass Cutter for use in		. 19	Maintenance Section, Roxas, Palawan				19GEF	Supply and Delivery of KYOCERA Toner TK-8349k for the use of Planning & Design Section, Roxas, Palawan			19GE	Supply and Delivery of Asphalt Testing Tools for use at Quality Assurance Section, DPWH, Roxas, Palawan			190	of Danat RCDG Bridge railing along Roxas-Taytay-El Nido Road, PPNR (B002276PW), El Nido, Palawan		COMPLETED PROCUREMENT ACTIVITIES	l/Project	
	int. Div		-	Plannin	32				nt. Div				nt. Div	-	_	M	Maint Div	îî	4		Plannin	-		0	uality Assu		ction		Ma	aint. Div			PMO/ User Mode of Proc	
200000000000000000000000000000000000000	No e Procureme	nt		No Public B	-0.000				No Bidding			Small Value	No Procurem	ent		Small Va	No alue Procu	rement	-	Sm	Ne all Value F	Procureme	nt			No Bidding	-	S		No ie Procure	ment		Mode of Proc	
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		13-Dec-19	V			6-Dec-19				6-Dec-19				10-Dec-19					10-Dec-19				29-Nov-19				29-Nov-19				14-Nov-19		Ads/Post of IB	
		NA				N/A				NA				NA					N/A				9 N/A				9 N/A				9 NA		Pre-Bid of IB Conferenc	
		19-Dec-19				26-Dec-19				26-Dec-19				16-Dec-19					16-Dec-19				5-Dec-19				18-Dec-19				20-Nov-19		Eligibility Check	
		19-Dec-19				26-Dec-19				26-Dec-19				16-Dec-19					16-Dec-19	,			5-Dec-19				18-Dec-19				20-Nov-19		Sub/Open Bids	
		20-Dec-19				26-Dec-19				26-Dec-19				17-Dec-19					17-Dec-19				12/6-9/2019				9 18-Dec-19				9 22/2019		of Bid Evaluation	
		NA				NA				N/A				NA					N/A				9 N/A				9 N/A				N/A	1	Post Qual	
		23-Dec-19				26-Dec-19				26-Dec-19				18-Dec-19					18-Dec-19	_			11-Dec-19				19-Dec-19				26-Nov-19		Notice of Award	_
		9 26-Dec-19				9 27-Dec-19				9 27-Dec-19				9 21-Dec-19					9 21-Dec-19				19 17-Dec-19				19 20-Dec-19				19 29-Nov-19		Contract of Signing/Purc hase Order	
		19 26-Dec-19				19 10-Oct-19				19 27-Dec-19				19 20-Dec-19					19 20-Dec-19				13-Dec-19				-19 23-Dec-19				-19 28-Nov-19	-	Purc Proceed	
		19 24-Jan-20				19 25-Jan-20				-19 25-Jan-20				-19 25-Oct-19					-19 21-Jan-20				-19 17-Jan-20				:-19 19-Apr-20				⊬19 27-Dec-19	-	to Delivery/ ed Completion	
		-20 24-Jan-20				-20 25-Jan-20				1-20 25-Jan-20				1-19 25-Oct-19	_			_	n-20 21-Jan-20								_					- 123		-
SR2019-11 11/0	1-009970 (08/2019			19-05-0 05/29/	002274 d 2019	10000	SR20	19-05-00	02391 5/	31/2019	SR2	019-05-00	02391 5/3	1		019-05-	-002391			SR2	019-05-0 05/29/	002274 c	17-Jan-20	SF	2019-05	-002274 9/2019	19-Apr-20	SR20	19-05-0	02391 5	27-Dec-19 //31/2019	-	Acceptance South	Fund
		2				72															OZALIA.				,(a)		4						Total	
		115,889.80				2,159,580.40				749,974.12				249,895.00				-	128 758 20			_	324,890.00				4,038,022.30				131,538.00		<u> </u>	
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		115,334.80				2,144,800.00				746,295.20				219,750.00					121 168 00				299,040.00				3,997,000.00				130,676.00		Total	
	115	,900.00	Part of	Php. 1	0,000,0				75	50,000.00			25	60,000.0	00			128,76		Part o	of Php. 1	10,000,00				4,03	8,023.0	0		- 2	.74,200.0	i i i i	MOOE	_
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3. COA 4. Provincial	2. PCCI	1. NACAP	Provincial Goverment	3. COA	2 PCCI	1. NACAP	Provincial Goverment	3. COA	2. PCCI	1. NACAP	4. Provincial Government	3. COA	2. PCCI	1. NACAP	4. Provincial Goverment	3. COA	1 7	B CC	1. NACAP	4. Provincial Government	3. COA	2. PCCI	1. NACAP	4. Provincial Government	3. COA	2 PCCI	1. NACAP	Provincial Goverment	3. COA	2. PCCI	1. NACAP	STATE OF STATE	Observers	
		NA				NA				N/A				NA	+				NA				NA				NA				NA		Pre-bi	
		19-Dec-19				26-Dec-19				26-Dec-19				16-Dec-19					16-Dec-19				5-Dec-19				18-Dec-19				20-Nov-19		d Conf Eligibility Check	
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		20-Dec-19				26-Dec-19				26-Dec-19				17-Dec-19					17-Dec-19				12/6-9/2019				18-Dec-19				11/21-22/2019		Bid Evaluation	
		N/A				NA				NA				NA					N.				N/A				NA				N/A		Post Qual.	
		24-Jan-20				25-Jan-20				25-Jan-20				25-Oct-19					21-Jan-20				17-Jan-20				19-Apr-20				27-Dec-19	SINGELLINE	Completion/ Acceptance (If applicable)	Delivery/
	Post Qua	On-going			Post Qualific	On-going Evaluation and			Post Qualifi	On-going Evaluation and			Post Qualifi	On-going Evaluation and				Evaluation and Post Qualification	2			Post Qualification	On-goir			Post Qualit	On-going Evaluation and				No changes		changes from the APP)	



Code (UACS/PA P)	COMPLETED	320101100261000.EAO		0100017000	Winds Constitution		100017000	SECTION S		131000.EAC				2000001	00	00100010000			102021001	310	008000.EAO	
Procurement Program/Project	PROCUREMENT ACTIVITIES	Supply and Delivery of Diesel Fuel for use at Hydrologic Operation of Stream Gaging Station, Roxas, Palawan	Supply and Delivery of Emulsified Asphalt (SS-1) for the	Supply and Delivery of Emulsified Asphalt (SS-1) for the Repair/Maintenance of PCCP along Puerto Princesa North Road S00030PWI S00052PWI S00059PWI Langogan-Roxas- Englay-El Nido-Jct. New Ibajay Road Section, Along Puerto		Curply and Delivery of Mylen for use along Diorio Dinoses	North Road, PPNR & Coron-Busuanga National Road, CBNR, Song Puerto Princesa North Road, PPNR & Coron-Busuanga National Road, CBNR Busuanga National Road, CBNR LBusuanga National Road, CBNR			Supply and Delivery of Inventory Supplies for use at DE's Office, Roxas, Palawan	196		Supply and Delivery of Tires for Service Vehicle H1-7209, H1-	19GE	1	Supply and Delivery of Inventory Supplies for use at Administrative Section (Record's Unit), Roxas, Palawan Bel	19	Supply and Delivery of Electrical Materials to be used in the installation of primary line metering of DPWH new building.			Supply and Delivery of Surveying Instrument for use at Maintenance Section, Roxas, Palawan	
User of Procureme	PI Me	Quality Assurance Section		Maint. Div	1741		aint, Div	100.0	-	Section	Andressa		700	Planni		Admin. Section	Add		Plannin		t. Div	
of Procureme	M	Small Value Procurement		lue Procurement		nt	ue Procuremen			Procurement				Small Value	nent	Value Procurem	Small Va	rocurement	Small Value F	S	Procurement	Small Value
Pre-Proc		N _A	NA	N/A		NA						NA			N/A			N/A			NA	
Ads/Post of IB		NA	13-Dec-19	13-Dec-19		13-Dec-19						19-Dec-19			19-Dec-19			19-Dec-19			N/A	
Pre-Bid IB Conferenc		N/A	NA			NA						N/A			NA			NA			N/A	
Eligibility Check		26-Dec-19	19-Dec-19	19-Dec-19		19-Dec-19						26-Dec-19			26-Dec-19			26-Dec-19			26-Dec-19	
Sub/Open of Bids		26-Dec-19	19-Dec-19	19-Dec-19	ı	19-Dec-19						26-Dec-19			26-Dec-19			26-Dec-19			26-Dec-19	
f Bid Post		26-Dec-19	20-Dec-19			20-Dec-19						26-Dec-19			26-Dec-19			26-Dec-19			26-Dec-19	12
Post		N/A	N/A	N/A		N/A						NA			NA			NA			NA	
t Notice of Award		26-Dec-19	23-Dec-19	23-Dec-19		23-Dec-19						26-Dec-19			26-Dec-19			26-Dec-19			26-Dec-19	
Contract Signing/Purc		27-Dec-19	26-Dec-19			26-Dec-19						27-Dec-19			27-Dec-19			27-Dec-19			27-Dec-19	
Notice to		27-Dec-19	26-Dec-19	26-Dec-19		26-Dec-19						27-Dec-19			27-Dec-19			27-Dec-19			27-Dec-19	
Delivery/		25-Jan-20	24-Jan-20	24-Jan-20		24-Jan-20						25-Jan-20			25-Jan-20			25-Jan-20			25-Jan-20	
Inspection &		25-Jan-20	24-Jan-20	24-Jan-20		24-Jan-20						25-Jan-20			25-Jan-20			25-Jan-20			25-Jan-20	
ource of Fund		SR2019-09-009437 dtd. 09/11/2019	2019	002391 5/31/2019	SR2019-05-00	/2019	02391 5/31	019-05-00	SR	000345 dtd. /2019				SR2019-05- 05/29		GAA 2019	G		R2019-03-0 03/19/	SR	002980 dtd. /2019	3R2019-06- 06/03
Total		6,99	449,689.10	449,66		457,280.00						107,776.16			71,694.16			191,746.50			10,600.00	
MOOE		7,000.00	0	449,700.		300.00	457		0	48,84		780.00	107,		方 71,695.00	7		ජි 191,800.00			10,600.00	
8																						
Total		6,875.00	449,035.00	449,035		390,000.00				9		107,750.00			71,185.00			191,740.00			10,500.00	
MOOE	-	7,000.00		449,700.		300.00	457		0	48,84		780.00	107,		71,695.00	7		191,800.00			10,600.0	
8																						
List of invited Observers		1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP	1. NACAP 2. PCCI	3. COA 4. Provincial Government	1. NACAP	2. PCCI	3. COA	Government	2. PCCI	3. COA	Government 1. NACAP	2. PCCI	3. COA 4. Provincial	1. NACAP	2 PCCI 3. COA	4. Provincial Government	1. NACAP 2. PCCI	3. COA	4. Provincial Goverment	1. NACAP 2. PCCI	3. COA
Pre-bid Conf		AN	N/A	Z		N/A						N/A			N/A			NA			NA	
Eligibility Check		26-Dec-19	19-Dec-19	19-Dec-1		19-Dec-19						26-Dec-19			26-Dec-19			26-Dec-19			26-Dec-19	
	_	9 26-Dec-19	9 19-Dec-19			19-Dec-19		_				26-Dec-19			26-Dec-19			26-Dec-19			26-Dec-19	
Sub/Open of Bid Evaluation		.19 26-Dec-19	19 20-Dec-19			19 20-Dec-19		-				19 26-Dec-19			19 26-Dec-19			19 26-Dec-19			9 26-Dec-19	
luation Post Qual.		c-19 NA	c-19 N/A			c-19 N/A	-					5-19 N/A			>-19 N/A		6	N/A			-19 N/A	
Delivery/ Completion/ Acceptance						/A 24-Jan-20	133					A 25-Jan-20			A 25-Jan-20			A 25-Jan-20			A 25-Jan-20	
		25-Jan-20 or Evalu Post 0	24-Jan-20 Or				Post C						Post G			Post C						
Remarks (Explaining changes from the APP)		On-going Evaluation and Post Qualification	1-going	On-going Evaluation and Post Qualification		1-going	Post Qualification			Evaluation and Post Qualification		going	Evaluation and Post Qualification		On-going Evaluation and	halification		On-going Evaluation and Post Qualification			On-going Evaluation and Post Qualification	



10000100001000 19GEE0086	310202100123000.EAO	310202100129000.EAO	200000100048000 19GEE0082	200000100048000 19GEE0081	300205100008000.EAO 19GEE0080	300205100008000.EAO	300205100008000.EAO 19GEE0078	Code (UACS/PA P)	
Supply and Delivery of Diesel Fuel for use in Service Vehicle at Administrative Section, Roxas, Palawan	Supply and Delivery of Electrical Materials for use in Cubicle Partition DPWH new building, Roxas, Palawan	Supply and Delivery of Textiles and Accessories (Curtains) for use of District Office, Roxas, Palawan	Supply and Delivery of Diesel Fuel for use in Service Vehicle HI-7209 and HI-7493 at Planning Section, Roxas, Palawan	Supply and Delivery of Hardware and Construction Supplies for use in Traffic Counting, DPWH, Roxas, Palawan	Supply and Delivery of Furnitures & Fixtures for use at Langogan Rest House, Roxas, Palawan	Supply and Delivery of Office Supplies for use at Maintenance Section, Roxas, Palawan	Supply and Delivery Rest House, Roxas	Procurement Program/Project D PROCUREMENT ACTIVITIES	
Admin. Section	Admin. Section	Admin. Section	Planning. Div	Planning. Div	Maint. Div	Maint. Div	Maint Div	PMO/ User Mode of Procure	End-
No Small Value Procurement	No Small Value Procurement	No Small Value Procurement	No Small Value Procurement	No Small Value Procurement	No Small Value Procurement	No Small Value Procurement	No Small Value Procurement	Mode of Procure	
NA	N _A	N/A	N/A	N/A	NA	N/A	NA A	Pre-Proc Conference	
NA	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	19-Dec-19	Ads/Post of IB	6
NA	NA	NA	NA	NA	NA AN	NA	NA NA	Pre-Bid IB Conferenc e	-
26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	Eligibility Check	
26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	Sub/Open of Bids	_
26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	of Bid Evaluation	Actual Pro
NA	NA	NA	N/A	N/A	N/A	N/A	NIA	n Post Qual	Actual Procurement Activity
26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	Notice of Award	ctivity
27-Dec-19	27-Dec-19	9 27-Dec-19	27-Dec-19	9 27-Dec-19	9 27-Dec-19	9 27-Dec-19	9 27-Dec-19	Contract Signing/Purc hase Order	
9 27-Dec-19	9 27-Dec-19	9 27-Dec-19	9 27-Dec-19	9 27-Dec-19	9 27-Dec-19	9 27-Dec-19	9 27-Dec-19	t Notice to er Proceed	
19 25-Jan-20	19 25-Jan-20	19 25-Jan-20	19 25-Jan-20	19 25-Jan-20	19 25-Jan-20	19 25-Jan-20	.19 25-Jan-20	to Delivery/	
20 25-Jan-20	20 25-Jan-20	.20 25-Jan-20	.20 25-Jan-20	-20 25-Jan-20	-20 25-Jan-20	-20 25-Jan-20	-20 25-Jan-20	ry/ Inspection & Acceptance	-
GAA 2018 - EXT.	동R2019-03-000342 dtd. 03/19/2019	SR2019-03-000345 dtd. 03/19/2019	동R2019-07-004943 dtd. 07/01/2019	동R2019-07-004943 dtd. 07/01/2019	SR2019-06-002980 dtd. 06/03/2019	SR2019-06-002980 dtd. 06/03/2019	SR2019-06-002980 dtd. 06/03/2019	Source of Fu	and
49	115	390	74	15	46	15	2/	Total	
49,957.86 50,000.00	15,497.00 115,497.00	390,530.00 390,530.00	74,963.88 Part of Php. 120,000.00	15,794.00 Part of Php. 120,000.00	46,420.00 46,420.00	15,170.00 15,170.00	24,040.80 24,050.00	MOOE	ABC (PhP)
								8	
45	100	390	71	7	4	÷	2	Total	
\$6,885,00 50,000.00	198, 130, 00 115,497.01	390,530.00 0 390,530.00	74,855.00 Part of Php. 120,000.00	15,700.00 Part of Php. 120,000.00	46,300.00 46,420.00	14, 800.00 15,170.00	24,050.00 24,050.00	MOOE	Contract Cost (PhP)
7410000	District Addressed	Salara Manada si sa		- of the Print of the System Printed	60 (Maria (Maria (Maria)			8	t (PhP)
1. NACAP 2. PCCI 3. COA 4. Provincial	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 4. Provincial Government	List of Invited Observers	
NA NA	N/A	WA	n al	NA NA	NA NA	NA NA	N/A	Pre-bid	
26-Dec-19								Conf Eligibility Check	
*2.	26-Dec-19 26	26-Dec-19 26	26-Dec-19 26	26-Dec-19 26	26-Dec-19 26	26-Dec-19 26	26-Dec-19 26		Date
26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	Sub/Open of Bi	Date of Receipt of Invitation
26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	Bid Evaluation	invitation
N/A	AN	N/A	N/A	NA	N/A	NIA	NA	Post Qual.	
25-Jan-20	25-Jan-20	25-Jan-20	25-Jan-20	25-Jan-20	25-Jan-20	25-Jan-20	25-Jan-20	Delivery/ Completion/ Acceptance (If applicable)	
On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	(Explaining changes from the APP)	



3	(UA C	8		Na FEE DE VINNER DE TOTAL DE LA COMPANSA DEL COMPANSA DE LA COM		1		000000000000000000000000000000000000000	000000100000	00000
plement	Code (UACS/PA P)	COMPLETED	200000100032000	200000100032000	200000100032000	10000100001000	200000100098000	200000100032000	200000100098000	200000100032000
Implementing Office: PALAWAN 1st D.E.O.	Procurement Program/Project	ED PROCUREMENT ACTIVITIES	Supply and Delivery of Garments for the use of Planning and Design Section, Roxas, Palawan	Supply and Delivery of Surveying Instuments for the use of Planning & Design Section, DPWH, Roxas, Palawan	Supply and Delivery of Lubricants and Parts for Various Service Vehicle use at Planning Section, Roxas, Palawan	Supply and Delivery of Lubricants and Parts for Various Service Vehicle for use of Ade's Office, Construction Section & Admin Section, Roxas, Palawan	Supply and Delivery of Safety and Occupational Products for the use of Bridge Management System Validation Survey, But Roxas, Palawan	Supply and Delivery of Kitchenware for the use of Survey Activities, Roxas, Palawan	Supply and Delivery of Kitchenware for the use of Bridge Management System, Roxas, Palawan	Supply and Delivery of Janitorial Supplies for the use of Planning & Design Section, Roxas, Palawan
End-	User		Planning, Div	Planning. Div	Planning, Div	admin. Section	Planning. Div	Planning, Div	Planning, Div	Planning, Div
	Mode of Procure		No	No	No	No	No	No	No	No
ment	Mode of Procure	-	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement
-	Pre-Proc Conference Ads/P		N/A 19-I	N/A 19-I	N/A 19-1	N/A 19-1	NA	N/A 19-I	N/A	N/A
	Ads/Post of IB Con		19-Dec-19	19-Dec-19	19-Dec-19	19.Dec-19	N/A	19-Dec-19	N/A	N/A
-	Pre-Bid Elig Conferenc Ch		N/A 26-E	N/A 26-E	N/A 26-E	N/A 26-E	N/A 26-D	N/A 26-D	N/A 26-0	N/A 26-D
-	Eligibility Sub/6 Check B		26-Dec-19 26-I	26-Dec-19 26-I	26-Dec-19 26-I	26-Dec-19 26-I	26-Dec-19 26-I	26-Dec-19 26-I	26-Dec-19 26-1	26-Dec-19 26-F
Actua	Sub/Open of Bids Eva	-	26-Dec-19 26-	26-Dec-19 26-	26-Dec-19 26-I	26-Dec-19 26-	26-Dec-19 26-1	26-Dec-19 26-I	26-Dec-19 26-1	26-Dec-19 26-1
Actual Procurement Acti	Bid F Evaluation G		26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19
ent Activity	Post No Qual A		N/A 26-	N/A 26-	N/A 26-	N/A 26-1	N/A 26-	N/A 26-	N/A 26-	N/A 26-I
-	Notice of Sign has	-	26-Dec-19 27-	26-Dec-19 27-	26-Dec-19 27-	26-Dec-19 27-	26-Dec-19 27-	26-Dec-19 27-	26-Dec-19 27-	26-Dec-19 27-
	Contract N Signing/Purc P hase Order	-	27-Dec-19 27	27-Dec-19 27	27-Dec-19 27	27-Dec-19 27	27-Dec-19 27	27-Dec-19 27	27-Dec-19 27	27-Dec-19 27
	Notice to D Proceed Co		27-Dec-19 2	27-Dec-19 2:	27-Dec-19 2	27-Dec-19 29	27-Dec-19 29	27-Dec-19 29	27-Dec-19 29	27-Dec-19 29
	Delivery/ Ins		25-Jan-20 2	25-Jan-20 2	25-Jan-20 2	25-Jan-20 2	25-Jan-20 2	25-Jan-20 2	25-Jan-20 2	25-Jan-20 2
und	Inspection & eceptance Source		25-Jan 20 SR2019-05-002274 dtd.	SR2019-05-002274 dtd.	당 일 28 SR2019-05-002274 dtd.	25-Jan-20 GAA 2018 - EXT.	25- Jan 20 SR2019-07-005346 dtd.	당 위 20 SR2019-05-002274 dtd.	25- 28- 20 SR2019-07-005346 dtd.	당 원 왕 SR2019-05-002274 dtd.
	Total		05/29/2019	05/29/2019 218,889,54	05/29/2019 73,488.27	110,232.41	07/03/2019	05/29/2019	07/03/2019 27,264.26	05/29/2019 56
ABC (PhP)	MOOE	0	57,876.00 57,876.00	Part of Php. 10,000,000.00	73,490.00	110,240.00	17.72 46,920.00	Part of Php. 10,000,000.00	27,265.00	15,672.10 Part of Php. 10,000,000.00
	8									
Contract	Total		57,800.00	203,200.00	73,426.00	102,450.00	46,700.00	102,200.00	25,800.00	15,600.00
Contract Cost (PhP)	MOOE	00	57,876.00	Part of Php. 10,000,000.00	73,490.00	110,240.00	46,920.00	Part of Php. 10,000,000.00	27,265.00	Part of Php. 10,000,000.00
	8									
	Observers		1. NACAP 2. PCCI 3. COA 3. COA 4. Provincial Goverment	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 2. PCCI 3. COA 4. Provincial Goverment	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 3. COA 3. COA 4. Provincial Goverment	1. NACAP 2. PCCI 3. COA 4. Provincial Government	1. NACAP 2. PCCI 2. PCCI 3. COA 4. Provincial Goverment
	Pre-bid Conf		NA	NA	NA	NA	NA	NA	N/A	NA
	Eligibility Check	***************************************	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19
Date of Rec	Sub/Open of Bids		26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19
Date of Receipt of Invitation	Bid Evaluation		26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19
5	n Post Qual.		NA	N/A	N/A	NA	NA	N/A	N/A	N/A
-	Completion/ Acceptance (If applicable)		25-Jan-20	25-Jan-20	25-Jan-20	25-Jan-20	25-Jan-20	25-Jan-20	25-Jan-20	25-Jan-20
	(Explaining changes from the APP)		On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification	On-going Evaluation and Post Qualification





CANDELARIA T. VENTILACION
Head, BAC Secretariat



APPROVED:

		310202100123000. EAO		310202100129000. EA	0	310	030310014500	0	30010	012000010	00.EAO	20	0000010	00032000		COMPLE	(UACS/PA P)	Code
	1	19GEE0099 Supply New D		19GEE0098 Supply Admini			19GEE0097			19GEE009			19GE			ETED PROC	Š	
		Supply and Delivery of Diesel Fuel for use in Generator Set of New DPWH Building, Roxas, Palawan		Supply and Delivery of office Supplies and Devices for Administrative Section, PIO-ICT Offices & Finance Section, Roxas, Palawan			Supply and Delivery of Office Equipment for Finance and PIO- ICT Office, Roxas, Palawan			New DPWH Building, Roxas, Palawan	Supply and Delivery of Diesel Fuel for use in Generator Set of			Supply and Delivery of office Supplies and Devices for Administrative Section, PIO-ICT Offices & Finance Section, Roxas, Palawan		COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	E
		Const. Div		Admin, Section			Admin. Section			Const. Div			Planni				PMO/ User Mode of Procu	End
	ŀ	No Small Value Procurement		No Small Value Procuremen	t	Sma	No Il Value Procurem	ent	Sma	No Il Value Procu	rement	Sm		lo Procuremen			Mode of Procu	uremen
	Ì		NA		N/A			N/A			N/A				N/A		Pre-Proc Conference	
			19-Dec-19		19-Dec-19			19-Dec-19			19-Dec-19				NA		Ads/Post of IB	
			NA		N/A			N/A			N/A				NA		Pre-Bid IB Conferenc e	
			26-Dec-19		26-Dec-19			26-Dec-19			26-Dec-19				26-Dec-19		c Eligibility	
		1	26-Dec-19		26-Dec-19			26-Dec-19			26-Dec-19				26-Dec-19		Sub/Open of Bids	
			26-Dec-19		26-Dec-19			26-Dec-19			26-Dec-19				26-Dec-19		of Bid Evaluation	Actual Flo
			NA		N/A			NA			NA				NA		Post	Actual Floculeillellt Activity
			26-Dec-19		26-Dec-19			26-Dec-19			26-Dec-19				26-Dec-19	The state of	Notice of Award	Curry
Tota			27-Dec-19		9 27-Dec-19		_	9 27-Dec-19			9 27-Dec-19				9 27-Dec-19		Contract Signing/Purc hase Order	
Total Contract Price of Procurement Activities Conducted	Total A		9 27-Dec-19		9 27-Dec-19			9 27-Dec-19			9 27-Dec-19				9 27-Dec-19		Notice to Proceed	
ce of Procure	Total Alloted Budget of Procurement Activities		19 25-Jan-20	-	19 25-Jan-20			19 25-Jan-20			19 25-Jan-20				19 25-Jan-20		to Delivery/	
ment Activitie	of Procureme		20 25-Jan-20		20 25-Jan-20			.20 25-Jan-20			.20 25-Jan-20				.20 25-Jan-20		ry/ Inspection & tion Acceptance	
s Conducted	ent Activities	SR2019-03-000342 dtd. 03/19/2019		SR2019-03-000345 d 03/19/2019			GAA 2019	-20	SR2019	-05-009374 05/12/201	- EXT. dtd.	SR2		-00227 4 d 9/2019			Source of	Fund
	15,330		45		260			121			163				A		Total	
	15,330,135.46	50,00	49,957.56	263	263,402.58		12	121,605.32			162,989.78 162,990.00	Part	of Php.	10,000,00	43,990.00		MOOE	
					pro pr												8	
15,004,895.68		1000	49,8		262,220.00			121,000.00			162,5				43,8		Total	,
95.68		50,00	49,885.00	263	,403.00		10	21,606.00			162,500.00 162,990.00	Part	of Php.	10,000,00	43,800.00		MOOE	
																	8	
		2. PCCI 3. COA 4. Provincial Government	1. NACAP	2. PCCI 3. COA 4. Provincial Government	1. NACAP	4. Provincial Goverment	2. PCCI 3. COA	1. NACAP	4. Provincial Goverment	3 COA	1. NACAP	4. Provincial Goverment	3. COA	2 PCCI	1. NACAP		Observers	
			NA		NA			NA			N/A				N/A			
			26-Dec-19		26-Dec-19			26-Dec-19			26-Dec-19				26-Dec-19		Pre-bid Conf Eligibility Check	
			26-Dec-19		26-Dec-19			26-Dec-19			26-Dec-19				26-Dec-19		Sub/Open of Bids	
			9 26-Dec-19		9 26-Dec-19		£1	9 26-Dec-19			9 26-Dec-19				9 26-Dec-19			
			N/A		NA			N/A			NA				N/A		Bid Evaluation Post Qual.	
			25-Jan-20		25-Jan-20			25-Jan-20			25-Jan-20		-344		25-Jan-20		3 ≥ 0	Delivery/
		Evaluation and Post Qualification	20 On-going	Post Qualification			Post Qualification				20 On-going Evaluation and Post Qualification			Post Qualification			120	Remarks

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



