

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of B&C Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
Civil Works																																
3003041570000	20EG0002 Construction of Multi-Purpose Building at Barangay Maunlad, City of Puerto Princesa	Construction Section	Yes	Competitive Bidding	11/19/19	11/21/19	11/29/19	12/12/19	07/12/19	12/13/19	12/19/19	02/24/20	02/27/20	03/06/20	03/09/20		GoP	990,000.00		990,000.00	979,875.20		979,875.20	PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19			
31030310089000	20EG0003 Retrofitting/ Strengthening of Permanent Bridges - Inagawan Br. 1 (B00183PW) along Puerto Princesa South Rd, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	07/12/19	11/20/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	1,470,000.00		1,470,000.00	1,447,832.38		1,447,832.38	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19			
31030310090000	20EG0004 Retrofitting/ Strengthening of Permanent Bridges - Maasin Br. 1 (B00024PW) along Puerto Princesa South Rd, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	07/12/19	11/20/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	1,470,000.00		1,470,000.00	1,447,924.16		1,447,924.16	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19			
310304100578000	20EG0005 Rehabilitation/ Major Repair of Malinao Br. (B00178PW) along Puerto Princesa South Road, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	07/12/19	11/06/19	11/12/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	1,470,000.00		1,470,000.00	1,452,359.38		1,452,359.38	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19			
310304100579000	20EG0006 Rehabilitation/ Major Repair of Permanent Bridges, Maruyugon Br. (B00092PW) along Puerto Princesa North Rd, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	10/29/19	11/12/19	11/12/19	11/13/19	11/19/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	1,470,000.00		1,470,000.00	1,447,832.92		1,447,832.92	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19			
310304100577000	20EG0007 Rehabilitation/ Major Repair of Permanent Bridges - Calatbog Br. (B00088PW) along Puerto Princesa North Rd, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	11/19/19	11/20/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	1,960,000.00		1,960,000.00	1,940,000.00		1,940,000.00	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19			
30016421570000	20EG0009 Rehabilitation of Sicsican Barangay Hall, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/19/19	11/21/19	11/29/19	12/12/19	12/12/19	12/13/19	12/19/19	02/07/20	02/11/20	02/20/20	02/21/20		GoP	1,980,000.00		1,980,000.00	1,940,398.65		1,940,398.65	PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19			
30017706575000	20EG0010 Concreting of Heredero Road with Drainage, Sta. 00+160 - Sta. 000+301.09, Barangay San Pedro, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	11/19/19	11/20/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	1,980,000.00		1,980,000.00	1,960,352.92		1,960,352.92	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19			
310303100897000	20EG0011 Retrofitting/ Strengthening of Permanent Bridges - Binduyan Br. (B00104PW) along Puerto Princesa North Road, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	10/29/19	11/12/19	11/12/19	11/13/19	11/19/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	2,450,000.00		2,450,000.00	2,388,750.00		2,388,750.00	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19			
310303100898000	20EG0012 Retrofitting/ Strengthening of Permanent Bridges - Concepcion Br. (B00101PW) along Puerto Princesa North Road, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	10/29/19	11/12/19	11/12/19	11/13/19	11/19/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	2,450,000.00		2,450,000.00	2,388,750.00		2,388,750.00	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19			
300104215739000	20EG0013 Rehabilitation/ Improvement of Multi-Purpose Building, Brgy. Maningning, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/20/19	11/22/19	11/29/19	12/13/19	12/13/19	12/14/19	12/19/19	07/30/20	07/31/20	08/10/20	08/11/20		GoP	2,475,000.00		2,475,000.00	2,425,500.00		2,425,500.00	PALCCI COA Rotary Club of PPC	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			
300104215743000	20EG0014 Construction of Multi-Purpose Building, Barangay Tiniguiban, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/06/19	11/11/19	11/20/19	12/03/19	12/03/19	12/04/19	12/13/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	2,475,000.00		2,475,000.00	2,423,835.49		2,423,835.49	PALCCI COA Rotary Club of PPC	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19			
300104215738000	20EG0016 Construction of Multi-Purpose Building, Barangay Manggahan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/15/19	11/19/19	11/27/19	12/10/19	12/10/19	12/11/19	12/17/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	2,871,000.00		2,871,000.00	2,826,934.85		2,826,934.85	PALCCI COA Rotary Club of PPC	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19			
30010415755000	20EG0017 Construction of Multi-Purpose Building at Barangay Apo-Aporawan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	2,970,000.00		2,970,000.00	2,931,475.61		2,931,475.61	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19			
30010421572000	20EG0018 Construction of Multi-Purpose Building at Barangay Apoc-Apoc, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	2,970,000.00		2,970,000.00	2,937,084.11		2,937,084.11	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19			
30010415736000	20EG0019 Construction of Multi-Purpose Building at Barangay Barake, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/25/19	10/29/19	11/06/19	11/21/19	11/21/19	11/25/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	2,970,000.00		2,970,000.00	2,928,334.37		2,928,334.37	PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19			

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3001041573000	20EG0020 Construction of Multi-Purpose Building at Barangay Lucbuan, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	2,970,000.00		2,970,000.00	2,939,599.14		2,939,599.14	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
30010415731000	20EG0021 Construction of Multi-Purpose Building at Barangay Tigmar, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	10/29/19	11/12/19	11/12/19	11/13/19	11/19/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	2,970,000.00		2,970,000.00	2,930,485.47		2,930,485.47	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19		
30010415732000	20EG0022 Construction of Multi-Purpose Building at Barangay Bahile, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	2,970,000.00		2,970,000.00	2,939,599.14		2,939,599.14	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
30010415733000	20EG0023 Construction of Multi-Purpose Building at Barangay Buenavista, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	2,970,000.00		2,970,000.00	2,941,204.63		2,941,204.63	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
30010421573000	20EG0024 Construction of Multi-Purpose Building, Barangay Inagawan-Sub, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/25/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	2,970,000.00		2,970,000.00	2,926,866.57		2,926,866.57	PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		
30010421573000	20EG0025 Construction of Multi-Purpose Building, Barangay Kamuning, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/25/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	2,970,000.00		2,970,000.00	2,939,984.99		2,939,984.99	PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		
300104215742000	20EG0026 Construction of Multi-Purpose Building, Barangay Tagumpay, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/06/19	11/11/19	11/20/19	12/03/19	12/03/19	12/04/19	12/18/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	2,970,000.00		2,970,000.00	2,909,253.22		2,909,253.22	PALCCI COA Rotary Club of PPC	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		
30011206574000	20EG0027 Access Road Leading to Barangay Langogan, Sta. 0+000 to 0+100, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	07/30/20	07/31/20	08/10/20	08/11/20			GoP	2,970,000.00		2,970,000.00	2,196,134.67		2,196,134.67	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
30011726580000	20EG0028 Road Concreting Leading to Barangay Center, Barangay Bagong Bayan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	10/29/19	11/12/19	11/12/19	11/13/19	11/19/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	2,970,000.00		2,970,000.00	2,909,703.33		2,909,703.33	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19		
30011726581000	20EG0029 Road Concreting of Azucena Road, Employees Village, Sta. 00+000 - Sta. 00+167.00, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	11/19/19	11/20/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	2,970,000.00		2,970,000.00	2,910,749.60		2,910,749.60	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19		
300104215741000	20EG0031 Construction of Multi-Purpose Building, Barangay New Pangangan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/06/19	11/11/19	11/20/19	12/03/19	12/03/19	12/04/19	12/07/19	02/24/20	02/27/20	03/06/20	03/09/20			GoP	3,168,000.00		3,168,000.00	3,127,592.86		3,127,592.86	PALCCI COA Rotary Club of PPC	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		
310304100580000	20EG0032 Rehabilitation/ Major Repair of Permanent Bridges - Mentis Br. (B00093PW) along Puerto Princesa North Rd, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	10/29/19	11/12/19	11/12/19	11/13/19	11/19/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	3,920,000.00		3,920,000.00	3,855,501.61		3,855,501.61	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19		
310301009020000	20EG0035 Retrofitting/ Strengthening of Permanent Bridges - Tanabag Br. 2 (B00304PW) along Puerto Princesa North Rd, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	11/19/19	11/20/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	4,900,000.00		4,900,000.00	4,835,916.68		4,835,916.68	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19		
300207010013000	20EG0036 Construction of Administration Building, HQS 3rd Marine Brigade, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	4,900,000.00		4,900,000.00	4,763,036.37		4,763,036.37	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
30010421573000	20EG0037 Construction of Multi-Purpose Building at Barangay Inagawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	11/19/19	11/20/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	5,445,000.00		5,445,000.00	5,374,027.42		5,374,027.42	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19		
310304100581000	20EG0038 Rehabilitation/ Major Repair of Permanent Bridges - Nagsaguipi Br. (B00089PW) along Puerto Princesa North Rd, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/25/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	5,880,000.00		5,880,000.00	5,791,676.72		5,791,676.72	PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		
300207100217000	20EG0039 Construction of Concrete Road - H3MBde Road Network, HQS 3rd Marine Brigade, Section 1 - Sta. 00+000 to 00+260 & Section 2 - Sta. 00+000 to 00+080, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	6,291,600.00		6,291,600.00	6,141,304.23		6,141,304.23	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
300207100215000	20EG0040 Construction of Multi-purpose Building, Antonio Bautista Air Base, Barangay San Miguel, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/20/19	11/22/19	11/29/19	12/13/19	12/13/19	12/14/19	12/19/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	6,703,200.00		6,703,200.00	6,548,753.56		6,548,753.56	PALCCI COA Rotary Club of PPC	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
300207100214000	20EG0041 Construction of Mission Verification System (MVS) Squadron Administration Building, Antonio Bautista Air Base, Brgy. San Miguel, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/20/19	11/22/19	11/29/19	12/13/19	12/13/19	12/14/19	12/19/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	7,338,240.00		7,338,240.00	7,159,741.26		7,159,741.26	PALCCI COA Rotary Club of PPC	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
31030310901000	20EG0042 Retrofitting/ Strengthening of Bridge - Montible Bridge (B00295PW) along PPSR Jct-Napsan-Apurawan Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/19/19	11/21/19	11/29/19	12/12/19	12/12/19	12/13/19	12/19/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	7,840,000.00		7,840,000.00	6,579,404.62		6,579,404.62	PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
300207100216000	20EG0043 Construction of Training Barracks, HQS 3rd Marine Brigade, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	11/19/19	11/20/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	7,840,000.00		7,840,000.00	7,777,389.10		7,777,389.10	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19		
3002031011210000	20EG0044 Construction of Concrete Road - Access Road from Sabang to Mangrove Paddle Boat Tour Community-Based Sustainable Tourism, Station 00+000 - Station 00+318, Brgy. Cabayagan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/15/19	11/19/19	11/27/19	12/10/19	12/10/19	12/11/19	12/17/19	02/07/20	02/11/20	02/20/20	02/21/20			GoP	8,808,240.00		8,808,240.00	8,631,266.50		8,631,266.50	PALCCI COA Rotary Club of PPC	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		
310303100886000	20EG0045 Retrofitting/ Strengthening of Permanent Bridges - Babuyan Br. (B00095PW) along Puerto Princesa North Road, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	10/29/19	11/12/19	11/12/19	11/13/19	11/19/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	9,800,000.00		9,800,000.00	9,651,970.39		9,651,970.39	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19		
310305109476000	20EG0046 Widening of Permanent Bridges - Iratag Br. 2 (B00190PW) along Irawan-Tagburos Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	11/19/19	11/20/19	12/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	9,800,000.00		9,800,000.00	9,700,719.59		9,700,719.59	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19		
310305109496000	20EG0047 Widening of Permanent Bridges - Irawan Br. 1 (B00187PW) along Irawan-Tagburos Rd, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	9,800,000.00		9,800,000.00	9,700,702.40		9,700,702.40	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
310305109550000	20EG0048 Widening of Permanent Bridges - Irawan Br. 2 (B00188PW) along Irawan-Tagburos Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	10/29/19	11/12/19	11/12/19	11/13/19	11/19/19	02/07/20	02/11/20	02/20/20	02/21/20			GoP	9,800,000.00		9,800,000.00	9,700,372.06		9,700,372.06	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19		
300207100025000	20EG0049 Construction of New Road Net, (ABAB), AFP Joint Base, Section 1 - Sta. 00+000 - 118.20, Section 2 - Sta. 00+000 - 116.15, Section 3 - Sta. 00+000 - 157.04 & Section 4 - Sta. 00+000 - 103, Brgy. San Miguel, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	11/19/19	11/20/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	9,800,000.00		9,800,000.00	9,604,592.04		9,604,592.04	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19		
300207100218000	20EG0050 Construction of Concrete Road - Road Network and Sewers, Section 1 - Sta. 00+000 - 00+190, Section 2 - Sta. 00+000 - 00+042, Oyster Bay, Palawan	Construction Section	Yes	Competitive Bidding	02/04/19	02/07/20	02/14/20	02/28/20	02/28/20	02/28/20	03/06/20	03/26/20	03/27/20	05/06/20	05/08/20			GoP	9,800,000.00		9,800,000.00	6,915,320.93		6,915,320.93	PALCCI COA Rotary Club of PPC	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		
300207100219000	20EG0051 Construction of Concrete Road - Road Network at Naval Station Carlito Cunanan, Sta. 00+000 - 00+207.35, Brgy. Macarascas, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/19/19	11/21/19	11/29/19	12/12/19	12/12/19	12/13/19	12/19/19	12/19/19	02/03/20	02/06/20	02/07/20			GoP	9,800,000.00		9,800,000.00	9,604,000.14		9,604,000.14	PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
300105200084000	20EG0052 Construction (Completion) of Multi-Purpose Building of Palawan 3rd District Engineering Office, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/19/19	11/21/19	11/29/19	12/12/19	12/12/19	12/13/19	12/19/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	14,061,040.00		14,061,040.00	13,917,740.89		13,917,740.89	PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
310305109845000	20EG0053 Widening of Permanent Bridges - Cabongan Br. 2 (B00172PW) along Puerto Princesa South Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/25/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	15,448,720.00		15,448,720.00	15,173,907.21		15,173,907.21	PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
31030510094000	20EG0054 Widening of Permanent Bridges - Cabangan Br. 1 (B00171PW) along Puerto Princesa South Rd, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	15,546,720.00		15,546,720.00	15,387,785.52		15,387,785.52	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
310305100951000	20EG0055 Widening of Permanent Bridges - Magawak Br. (B00083PW) along Puerto Princesa North Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/06/19	11/11/19	11/20/19	12/03/19	12/03/19	12/04/19	12/07/19	02/26/20	02/27/20	03/05/20	03/09/20			GoP	16,551,220.00		16,551,220.00	16,266,324.11		16,266,324.11	PALCCI COA Rotary Club of PPC	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		
310305100951000	20EG0056 Widening of Permanent Bridges - Solomon Br. (B00174PW) along Puerto Princesa South Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/25/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	17,711,540.00		17,711,540.00	17,629,588.99		17,629,588.99	PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		
31030510094000	20EG0057 Widening of Permanent Bridges - Iragag Br. 1 (B00189PW) along Irawan-Tagbuross Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/18/19	12/23/19	01/03/20	01/16/20	01/16/20	01/17/20	01/22/20	01/23/20	02/03/20	02/06/20	02/07/20			GoP	19,600,000.00		19,600,000.00	19,191,886.15		19,191,886.15	PALCCI COA Rotary Club of PPC	12/26/19	12/26/19	12/26/19	12/26/19	12/26/19		
3002021001615000	20EG0058 Reconstruction to Concrete Pavement - Mangingisda Port Road leading to Port of Mangingisda, STA. 03+600 to 04+450, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/06/19	11/11/19	11/20/19	12/03/19	12/03/19	12/04/19	01/16/20	02/10/20	02/11/20	02/20/20	02/21/20			GoP	19,600,000.00		19,600,000.00	19,394,044.99		19,394,044.99	PALCCI COA Rotary Club of PPC	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		
300203101111000	20EG0059 Construction of Concrete Road - Access Road leading to Tigman Beach, Station 00+000 - 00+817, Brgy. Tigman, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	11/06/19	11/11/19	11/20/19	12/03/19	12/03/19	12/04/19	12/15/19	02/26/20	02/27/20	03/06/20	03/09/20			GoP	19,600,000.00		19,600,000.00	17,664,285.94		17,664,285.94	PALCCI COA Rotary Club of PPC	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		
300203101212000	20EG0060 Construction of Concrete Road - Bacungan-Simpucan-Bagumbayan-Napsan Road, Sta. 0+000.00 - Sta. 0+793.44 (with extension of existing bridge, Bagumbayan, L=54.17 km.), Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/25/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	19,600,000.00		19,600,000.00	19,204,106.98		19,204,106.98	PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		
300204100512000	20EG0061 Road Concreting - Saggangan Tribal Multi-purpose Cooperative Road in Support of Oil Palm Industry, Sta. 002+800.00 - Sta. 003+670.00, Saggangan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	11/15/19	11/19/19	11/27/19	12/10/19	12/10/19	12/11/19	12/17/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	19,600,000.00		19,600,000.00	19,404,296.18		19,404,296.18	PALCCI COA Rotary Club of PPC	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		
300204100513000	20EG0062 Construction of Concrete Road - Sitio Communal Multi-Purpose Cooperative Road connecting Barangay Road of Iraan in support of Oil Palm Industry, Station 00+000 - 00+840, Iraan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/25/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/26/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	19,600,000.00		19,600,000.00	13,389,014.75		13,389,014.75	PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		
310305100952000	20EG0063 Widening of Permanent Bridges - Sicsican Br. (B00385PW) along Puerto Princesa South Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/15/19	11/19/19	11/27/19	12/10/19	12/10/19	12/11/19	12/17/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	20,664,280.00		20,664,280.00	20,455,879.40		20,455,879.40	PALCCI COA Rotary Club of PPC	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		
310108100386000	20EG0064 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Puerto Princesa South Rd - K0034 + 130 - K0034 + 260, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/06/19	11/11/19	11/20/19	12/03/19	12/03/19	12/04/19	12/07/19	01/22/20	02/03/20	02/06/20	02/07/20			GoP	27,263,600.00		27,263,600.00	26,530,618.34		26,530,618.34	PALCCI COA Rotary Club of PPC	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		
31010510094000	20EG0065 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Puerto Princesa South Road, K0030 + 125 - K0030 + 657, K0030 + 748 - K0031 + 180, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	11/04/19	11/19/19	11/19/19	11/20/19	11/26/19	07/30/20	07/31/20	08/10/20	08/11/20			GoP	28,161,280.00		28,161,280.00	20,351,832.67		20,351,832.67	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19		
310102100493000	20EG0066 Preventive Maintenance of Road - Concrete Relocking of Puerto Princesa North Rd., K0040+500-K0041+781, K0049+654-K0050+341, K0053+509-K0054+959, K0057+309-K0058+768, K0059+318-K0059+654, K0062+450-K0062+480, K0069+804-K0070+972, K0071+218-K0072+863, K0074+227-K0075+881, K0076+432-K0077+923, K0078+004-K0080+890, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/20/19	11/22/19	11/29/19	12/13/19	12/13/19	12/14/19	12/19/19	07/30/20	07/31/20	08/10/20	08/11/20			GoP	28,785,540.00		28,785,540.00	28,044,802.35		28,044,802.35	PALCCI COA Rotary Club of PPC	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
31030510094000	20EG0067 Widening of Permanent Bridges - Irawan Br. (B00173PW) along Puerto Princesa South Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/15/19	11/19/19	11/27/19	12/10/19	12/10/19	12/11/19	12/17/19	01/23/20	02/03/20	02/06/20	02/07/20			GoP	30,784,740.00		30,784,740.00	30,473,214.30		30,473,214.30	PALCCI COA Rotary Club of PPC	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procure- ment	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30020410051000	20EG0068 Construction of Concrete Road - Access Roads to Barangays Aporawan, Barake, Magbabadi, Mabini to Poblacion, in support of Coconut, Cacao, and Oil Palm Industry, Sta. 00+000.00 - Sta.01+915.00, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/19/19	11/21/19	11/29/19	12/12/19	12/12/19	12/13/19	12/19/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	36,420,720.00		36,420,720.00	36,275,499.54		36,275,499.54	PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19			
32010319194300	20EG0071 Construction of Revetment, Tagbarungs River, Puerto Princesa South Road, Palawan	Construction Section	Yes	Competitive Bidding	11/20/19	11/22/19	11/29/19	12/13/19	12/14/19	12/19/19	12/17/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	37,984,800.00		37,984,800.00	36,845,528.33		36,845,528.33	PALCCI COA Rotary Club of PPC	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19			
3101091010410000	20EG0073 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Puerto Princesa South Diversion Rd - (S00034PW), Chainage 1195 - Chainage 1345, Chainage 1583 - Chainage 1783, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	10/29/19	11/12/19	11/13/19	11/19/19	11/15-19/19	01/23/20	02/03/20	02/06/20	02/07/20		GoP	38,948,140.00		38,948,140.00	38,557,073.41		38,557,073.41	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19			
310108100311000	20EG0076 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide at PPSR Jct-Napsan- Apurawan Rd - K0035 + 241- K0035 + 447, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/21/19	10/24/19	11/04/19	11/19/19	11/20/19	11/26/19	11/22-26/19	01/23/20	02/11/20	02/20/20	02/21/20		GoP	63,919,670.00		63,919,670.00	61,898,637.77		61,898,637.77	PALCCI COA Rotary Club of PPC	10/29/19	10/29/19	10/29/19	10/29/19	10/29/19			
30011726562000	20EG0080 Road Concreting of Villon Road (Phase II), Sta. 000+315 - Sta. 000+502, Barangay San Manuel, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	02/04/20	02/07/20	02/14/20	02/28/20	02/28/20	03/02/20	03/06/20	03/26/20	03/27/20	05/06/20	05/08/20		GoP	2,970,000.00		2,970,000.00	2,705,101.81		2,705,101.81	PALCCI COA Rotary Club of PPC	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20			
200000100017000	20EG0081 Repair/Maintenance of Bridge Decks Asphalt Overlay, Calatobog Bridge K0029+870, Nagsagulpi Bridge K0031+391 and Tapul Bridge K0037+283, Puerto Princesa North Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	03/03/20	03/05/20	03/12/20	05/19/20	05/19/20	05/20/20	05/22/20	05/27/20	05/28/20	06/08/20	06/09/20		GoP	1,679,105.00	1,679,105.00		1,647,193.21	1,647,193.21		03/10/20	03/10/20	03/10/20	03/10/20	03/10/20				
200000100017000	20EG0082 Repainting of Thermoplastic Pavement Markings along Puerto Princesa South Road, K0060+120 - K0077+000 (Intermittent Section), Puerto Princesa South Road, Aborlan, Palawan	Maintenance Section	No	Competitive Bidding	03/03/20	03/05/20	03/12/20	05/19/20	05/19/20	05/20/20	05/22/20	05/27/20	05/28/20	06/08/20	06/08/20		GoP	2,516,000.00	2,516,000.00		2,457,536.35	2,457,536.35		03/10/20	03/10/20	03/10/20	03/10/20	03/10/20				
200000100017000	20EG0083 Replacement of Damaged Concrete Slabs, K0010+750 - K0014+300 (Intermittent Section), Puerto Princesa South Road and K0050+700 - K0060+390 (Intermittent Section), PPSR, Jct. Napsan - Apurawan Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	03/03/20	03/05/20	03/12/20	05/19/20	05/19/20	05/20/20	05/22/20	05/27/20	05/28/20	06/08/20	06/08/20		GoP	1,549,350.00	1,549,350.00		1,544,632.87	1,544,632.87		03/10/20	03/10/20	03/10/20	03/10/20	03/10/20				
300205100008000	20EG0084 Construction of Rainwater Collectors,Morzon P/S, Culandanum NHS, Tina E/S, Babusawin E/S, Santo Nilo E/S, Aborlan, Kandes E/S, Maranat E/S, Bacangan Barangay Hall, Bacangan E/S, Salvadori Barangay Hall, Salvacion E/S, Ubaldo L Conde HS, Langogan NHS, Buenavista HS, Babuyan NHS, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	05/27/20	06/01/20	06/10/20	06/22/20	06/22/20	06/23/20	06/27/20	07/14/20	07/15/20	07/23/20	07/24/20		GoP	4,086,775.00	4,086,775.00		3,824,141.40	3,824,141.40		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20				
200000100020000	20EG0085 Repair/Maintenance of Mandaragat River Revetment 1 & 2, K0002+(-275.00), Malvar Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	05/27/20	06/01/20	06/10/20	06/22/20	06/22/20	06/23/20	06/27/20	07/02/20	07/03/20	07/13/20	07/14/20		GoP	5,000,000.00	5,000,000.00		4,924,272.50	4,924,272.50		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20				
20001001001900	20EG0086 Repair/Maintenance of DPWH Building, AES - Utility Building,Brgy. Sta. Monica, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	05/27/20	06/01/20	06/10/20	06/22/20	06/22/20	06/23/20	06/27/20	07/02/20	07/03/20	07/13/20	07/14/20		GoP	1,500,000.00	1,500,000.00		1,477,549.59	1,477,549.59		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20				
2000001001019000	20EG0087 Repair /Maintenance of DPWH Building, Administrative Building, Brgy. Sta. Monica, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	05/27/20	06/01/20	06/10/20	06/22/20	06/22/20	06/23/20	06/27/20	07/02/20	07/03/20	07/13/20	07/14/20		GoP	1,500,000.00	1,500,000.00		1,969,413.52	1,969,413.52		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20				
2000001001019000	20EG0088 CP-01- Repair/Maintenance of DPWH Building DPWH Resthouse Sitio Tacduan, Brgy. Luzviminda and Repair/Maintenance of DPWH Building DPWH Resthouse , Brgy. San Rafael, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	05/27/20	06/01/20	06/10/20	06/22/20	06/22/20	06/23/20	06/27/20	07/14/20	07/15/20	07/23/20	07/24/20		GoP	1,285,000.00	1,285,000.00		11,964,458.89	11,964,458.89		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20				
2000001001019000	20EG0089 CP-02- Repair/Maintenance of PCOO Building DWMR Radio Pilipinas (Gov't. Radyo Station), Brgy. Sta. Monica, Repair/Maintenance of DA Building PRES- Integrated Offices, Brgy. Tingnaban and Repair/Maintenance of DoT Building Land Transportation Office (LTO) Building, Brgy. Model,Puerto Princesa City	Maintenance Section	No	Competitive Bidding	05/27/20	06/01/20	06/10/20	06/22/20	06/22/20	06/23/20	06/27/20	07/14/20	07/15/20	07/23/20	07/24/20		GoP	3,000,000.00	3,000,000.00		2,969,404.60	2,969,404.60		06/04/20	06/04/20	06/04/20	06/04/20	06/04/20				

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
3031941873900	20EG0090 Construction of Multi-Purpose Building (Puerto Princesa Elementary School), Barangay Kalipay, Puerto Princesa City	Construction Section	No	Competitive Bidding	05/27/20	06/01/20	06/10/20	06/22/20	06/22/20	06/23/20	06/27/20	07/03/20	07/06/20	07/14/20	07/15/20			GoP	3,960,000.00		3,960,000.00	3,175,238.21		3,175,238.21	PALCCI COA Rotary Club of PPC	06/04/20	06/04/20	06/04/20	06/04/20	06/04/20		
200000100491000	20EG0091 Repair and Maintenance of Road Safety Facilities along National Roads, K0000+000 - K0000+579.20, Puerto Princesa South Road (S00040PW) and K0000+017.50-K0000+162, Puerto Princesa Wharf Road (S00031PW), Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	06/02/20	06/04/20	06/11/20	06/24/20	06/24/20	06/25/20	06/27/20	07/02/20	07/03/20	07/13/20	07/14/20			GoP	4,766,000.00	4,766,000.00		4,615,853.64	4,615,853.64		PALCCI COA Rotary Club of PPC	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		
Consultancy																																
200000100030000	20CSEG01 Geotechnical Investigation for the Proposed CY 2021 Infrastructure Program-Bridges, A) Abelnan Bridge B) Tanabag Bridge C) Malinao Bridge D) Tapul Bridge E) Tagburos Bridge F) Marupao Bridge G) Tacduan Bridge H) Tagbarungis Bridge I) Manyugon Bridge J) Mentis BridgeKhorlan and Puerto Princesa City, Palawan	Planning Section	No	Competitive Bidding	06/02/20	06/04/20	06/26/20	07/08/20	07/08/20	07/10/20	07/14/20	07/16/20	07/16/20	07/24/20	07/27/20			GoP	2,470,000.00		2,470,000.00	2,420,600.00		2,420,600.00	PALCCI COA Rotary Club of PPC	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		
Goods																																
200000100017000	20EG0001 Supply/Delivery of Various Materials for the Repair/Maintenance of Montible Bridge (800295PW) along PPSR Jct. Napsan-Apurawan Road, K0029+237, PPSR Jct. Napsan-Apurawan Road, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/26/20	02/28/20	03/09/20	05/19/20	05/19/20	05/20/20	05/22/20	05/27/20	05/28/20	06/08/20	06/09/20			GoP	1,663,004.81	1,663,004.81		1,652,545.56	1,652,545.56		PALCCI COA Rotary Club of PPC	03/04/20	03/04/20	03/04/20	03/04/20	03/04/20		
200000100017000	20EG0002 Supply/Delivery of Thermoplastic Pavement Materials for use in Routine Maintenance of National Roads and Bridges, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/26/20	02/28/20	03/09/20	05/19/20	05/19/20	05/20/20	05/22/20	05/27/20	05/28/20	06/08/20	06/09/20			GoP	1,694,370.00	1,694,370.00		1,658,950.00	1,658,950.00		PALCCI COA Rotary Club of PPC	03/04/20	03/04/20	03/04/20	03/04/20	03/04/20		
200000100017000	20EG0003 Supply/Delivery of Spare Parts for use in Various Maintenance Equipment, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/26/20	02/28/20	03/09/20	05/19/20	05/19/20	05/20/20	05/22/20	05/27/20	05/28/20	06/08/20	06/09/20			GoP	576,858.00	576,858.00		570,800.00	570,800.00		PALCCI COA Rotary Club of PPC	03/04/20	03/04/20	03/04/20	03/04/20	03/04/20		
200000100017000	20EG0004 Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/26/20	02/28/20	03/09/20	05/19/20	05/19/20	05/20/20	05/22/20	05/27/20	05/28/20	06/08/20	06/09/20			GoP	1,427,500.00	1,427,500.00		1,421,000.00	1,421,000.00		PALCCI COA Rotary Club of PPC	03/04/20	03/04/20	03/04/20	03/04/20	03/04/20		
200000100017000	20EG0005 Supply/Delivery of Various Materials for use in Routine Maintenance of National Roads and Bridges, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/26/20	02/28/20	03/09/20	05/19/20	05/19/20	05/20/20	05/22/20	05/27/20	05/28/20	06/08/20	06/09/20			GoP	3,369,611.20	3,369,611.20		3,308,995.63	3,308,995.63		PALCCI COA Rotary Club of PPC	03/04/20	03/04/20	03/04/20	03/04/20	03/04/20		
RFQ 2020-05-001 (P.R. # 2020-05-011)	Supply/Delivery of Office Supplies for use in DPWH-, Palawan 3rd District Engineering Office, Puerto Princesa City	All Section	No	Shopping		05/29/20		06/03/20	06/03/20	06/04/20		06/05/20	06/08/20	06/10/20	06/11/20			GoP	499,710.00		499,710.00	499,710.00		499,710.00	PALCCI COA Rotary Club of PPC							
Total Allotted Budget of Procurement Activities																			Php 761,120,574.01													
Total Contract Price of Procurement Activities Conducted																			Php 738,737,574.88													
Total Savings (Total Allotted Budget - Total Contract Price)																			Php 22,382,999.13													

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
Civil Works																																
300104015745000	20EG0001 Improvement of Multi-Purpose Building at Barangay Binduyan Covered Court, Brgy. Binduyan, Puerto Princesa City	Construction Section	Yes	Competitive Bidding		11/19/19	11/21/19	11/29/19	12/12/19	07/12/19	12/13/19	12/19/19						GoP	990,000.00		990,000.00				PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
300104015746000	20EG0008 Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Banca, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding		11/19/19	11/21/19	11/29/19	12/12/19	12/12/19	12/11/19	12/19/19						GoP	1,980,000.00		1,980,000.00				PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
300104015727000	20EG0015 Construction of Multi-Purpose Building at Mabuhay Relocation Site, Barangay Sicisan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding		11/05/19	11/11/19	11/20/19	12/03/19	12/03/19	12/04/19	12/07/19						GoP	2,871,000.00		2,871,000.00				PALCCI COA Rotary Club of PPC	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		
30017206573000	20EG0033 Road Concreting of Olisca Road, Sta. 00+000 - Sta. 00+223, Brgy. Sta. Monica, Puerto Princesa City	Construction Section	Yes	Competitive Bidding		10/09/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19						GoP	3,960,000.00		3,960,000.00				PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
310105100392000	20EG0069 Reconstruction of Concrete Road Along Irawan-Tagburos Rd, K0012+953 - K0013+745, K0018+000 - K0018+415, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding		11/13/19	11/19/19	11/27/19	12/10/19	12/10/19	12/11/19	12/17/19						GoP	37,720,200.00		37,720,200.00				PALCCI COA Rotary Club of PPC	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		
310105100093000	20EG0070 Reconstruction of Puerto Princesa South Road, K0022+300 - K0022+450, K0022+800 - K0022+997, K0023+109 - K0023+760, K0025+300 - K0025+510, K0027+292 - K0027+665, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding		11/05/19	11/21/19	11/29/19	12/12/19	12/12/19	12/13/19	12/19/19						GoP	37,849,560.00		37,849,560.00				PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
3101081000385000	20EG0072 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - PPSR Jct-Napsan-Apurawan Rd - K0036 + 300 - K0036 + 500, K0036 + 850 - K0036 + 864, K0039 + 174 - K0039 + 200, K0042 + 906 - K0043 + 012, K0050 + 600 - K0050 + 630, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding		10/23/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/26/19						GoP	38,559,080.00		38,559,080.00				PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		
300104015746000	20EG0074 Construction/rehabilitation of Multi-Purpose Building, Brgy. Banca-Banca, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding		02/04/20	02/07/20	02/14/20	02/28/20	02/28/20	03/02/20	03/06/20						GoP	4,950,000.00		4,950,000.00				PALCCI COA Rotary Club of PPC	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		
310202100477000	20EG0075 Road Widening of Irawan-Tagburos Rd - K0012+(-291) - K0012+(-030), K0012+079 - K0012+167, K0012+189 - K0012+751, K0016+680 - K0018+048, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding		10/23/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/29/19						GoP	63,386,400.00		63,386,400.00				PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		
3001033020442000	20EG0077 Construction of 2-Storey Multi-Purpose Building (Municipal Hall), Brgy. Ramon Magsaysay, Aborlan, Palawan	Construction Section	No	Competitive Bidding		02/03/20	02/07/20	02/14/20	02/28/20	02/28/20	03/02/20	03/06/20						GoP	9,900,000.00		9,900,000.00				PALCCI COA Rotary Club of PPC	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		
300103302043000	20EG0078 Construction/Rehabilitation of Multi-Purpose Building, Brgy. Sta. Monica, Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding		02/03/20	02/07/20	02/14/20	02/28/20	02/28/20	03/02/20	03/06/20						GoP	3,960,000.00		3,960,000.00				PALCCI COA Rotary Club of PPC	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		
300104015726000	20EG0079 Construction of Multi-Purpose Building (Registrar's Bldg), Palawan State University Main Campus, Brgy. Sta. Monica, Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding		02/03/20	02/07/20	02/14/20	02/28/20	02/28/20	03/06/20	03/11/20						GoP	14,850,000.00		14,850,000.00				PALCCI COA Rotary Club of PPC	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		
3102030205946000	20EG0092 Concreting of Brgy. Tagpait to Fish Landing FMR, Station 00+000 - 00+963, Brgy. Tagpait, Aborlan, Palawan	Construction Section	No	Competitive Bidding		06/02/20												GoP	12,437,500.00		12,437,500.00				PALCCI COA Rotary Club of PPC	08/25/20	08/25/20	08/25/20	08/25/20	08/25/20		
3102030205940000	20EG0093 Concreting of Purok Dam-ay, Sitio Tagumpay, Brgy. Inagawan Sub FMR, Sta. 000+000 - Sta. 000+778.00, Brgy. Inagawan Sub, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding		06/02/20												GoP	12,437,500.00		12,437,500.00				PALCCI COA Rotary Club of PPC	08/25/20	08/25/20	08/25/20	08/25/20	08/25/20		
300103000000000	20EG0094 Construction of 2STY4CL, Mateo Jagnis MES, Brgy. San Miguel, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding		06/02/20												GoP	12,500,000.00		12,500,000.00				PALCCI COA Rotary Club of PPC	08/25/20	08/25/20	08/25/20	08/25/20	08/25/20		

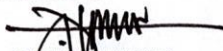
DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procureme nt	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Data of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Goods																																
RFQ 2020-05-002 (P.R. # 2020-05-012)	Supply/Delivery of Office Supplies for use in Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA)-FY 2020, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning Section	No	Shopping		06/17/20		06/24/20	06/24/20	06/25/20		06/26/20	06/29/20					GoP	194,570.00		194,570.00				PALCCI COA Rotary Club of PPC							
RFQ 2020-05-003 (P.R. # 2020-05-015)	Supply/Delivery of Office Equipment and Supplies for the use of Preliminary Detailed Engineering Activities 2020, DPWH-Palawan DEO, Puerto Princesa City	Planning Section	No	Shopping		06/26/20												GoP	376,041.00		376,041.00				PALCCI COA Rotary Club of PPC							
RFQ 2020-06-004 (P.R. # 2020-06-016)	Supply/Delivery of Sound System for the use of Palawan 3rd District Engineering Office, DPWH-Palawan DEO, Puerto Princesa City	All Section	No	Shopping		06/26/20												GoP	339,100.00		339,100.00				PALCCI COA Rotary Club of PPC							
RFQ 2020-06-005 (P.R. # 2020-06-017)	Supply/Delivery of Container Van for the use of Preliminary Detailed Engineering Activities 2020 , DPWH-Palawan DEO, Puerto Princesa City	Planning Section	No	Shopping		06/26/20												GoP	320,000.00		320,000.00				PALCCI COA Rotary Club of PPC							
RFQ 2020-06-006 (P.R. # 2020-06-018)	Supply/Delivery of Fuel, Oil & Lubricants for the Use of Preliminary Detailed Engineering Activities 2020, DPWH-Palawan DEO, Puerto Princesa City	Planning Section	No	Shopping		06/26/20												GoP	295,600.00		295,600.00				PALCCI COA Rotary Club of PPC							
Total Alloted Budget of On-Going Procurement Activities																			Php 259,876,551.00													

Prepared by:

DARIUS J. SAN DIEGO
Head, BAC Secretariat

Recommended for Approval by:


ARTHUR A. TORILLO
BAC Chairperson

APPROVED:


ROMMEL P. AGUIRRE
District Engineer