

DPWH Palawan 1st DEO Procurement Monitoring Report as of December 31, 2020

Name of Implementing Agency : DPWH Palawan 1st District Engineering Office, Roxas, Palawan

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PMP)			Contract Cost (PMP)				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	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion (if applicable)				
PALAWAN 1ST DEO																																		
20EE0012	Reconstruction of Damaged Paved Roads along Puerto Princessa North Road (K0140-1-551)- K0140-000; K0157+294; K0157+469; K0162+484- K0162+828; K0162+862; K0163+217; K0170-246- K0170-226; K0176+000-176+087; K0176+259- K0176+776; K0178+786-179+271; K0179-290- K0189+678; K0189+000-K0189+400; K0189+478- K0196+000; K0196+000; K0191+000; K0195+000- K0196+000; Roxas & Taytay, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	10/31-11/06/2019	7-Nov-19	12-Dec-19	12-Dec-19	12/13-18/2019	12/20-28/20	3-Feb-20	24-Nov-20	4-Dec-20	7-Dec-20	12/19/20 10/17/21	18-Oct-21	2020 GAA	91,018,763.30	☐		94,320,000.00	88,165,757.88	☐		94,320,000.00	COA	30-Oct-19	30-Oct-19	30-Oct-19	N/A	N/A	N/A	No Change
20EE0013	Reconstruction of Damaged Paved Roads along Puerto Princessa North Road (K0202-415; K0202-468; K0203-000; K0203-421- K0203-400; K0203-469; K0203-400; K0203-100-K0203-198; K0203-469; K0203-469; K0203-469; K0203-469; K0203-469; Palawan	Construction Section	YES	Public Bidding	14-Oct-19	10/31-11/06/2019	7-Nov-19	19-Nov-19	19-Nov-19	11/20-26/2019	11/27-29/2019	13-Feb-20	23-Nov-20	3-Dec-20	4-Dec-20	12/19/20 07/10/21	11-Jul-21	2020 GAA	38,069,046.44	☐		38,846,000.00	37,307,868.00	☐		38,846,000.00	COA	30-Oct-19	30-Oct-19	30-Oct-19	N/A	N/A	N/A	No Change
20EE0014	Reconstruction of Damaged Paved Roads along El Nido, Palawan Road (K0274-739; K0274-400; K0276-077; K0276-521; El Nido, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	10/31-11/06/2019	7-Nov-19	19-Nov-19	19-Nov-19	11/20-26/2019	11/27-29/2019	13-Feb-20	23-Nov-20	3-Dec-20	4-Dec-20	12/19/20 07/10/21	17-Jul-21	2020 GAA	40,499,513.79	☐		41,322,000.00	40,018,702.60	☐		41,322,000.00	COA	30-Oct-19	30-Oct-19	30-Oct-19	N/A	N/A	N/A	No Change
20EE0015	Rehabilitation/Reconstruction of National Roads Signs, Street Closures and Junction along El Nido, Palawan Road (K031+000- K031+150; El Nido, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	10/31-11/06/2019	7-Nov-19	19-Nov-19	19-Nov-19	11/20-26/2019	11/27-29/2019	13-Feb-20	23-Nov-20	3-Dec-20	4-Dec-20	12/19/20 03/10/21	14-Mar-21	2020 GAA	15,777,981.72	☐		16,100,000.00	15,619,786.40	☐		16,100,000.00	COA	30-Oct-19	30-Oct-19	30-Oct-19	N/A	N/A	N/A	No Change
20EE0016	Rehabilitation/Reconstruction of National Roads with Signs, Street Closures and Junction along El Nido, Palawan Road (K039+000- K039+250; El Nido, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	10/31-11/06/2019	7-Nov-19	13-Dec-19	13-Dec-19	12/14-20/19	12/21-27/19	30-Jan-20	24-Nov-20	4-Dec-20	7-Dec-20	12/19/20 07/10/21	17-Jul-21	2020 GAA	96,499,988.46	☐		100,000,000.00	95,564,351.64	☐		100,000,000.00	COA	30-Oct-19	30-Oct-19	30-Oct-19	N/A	N/A	N/A	No Change
20EE0017	El Nido, Palawan Road (K026-221-K026+400 and K026+400- K026+000; El Nido, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	10/31-11/06/2019	7-Nov-19	19-Nov-19	19-Nov-19	11/20-26/2019	11/27-29/2019	13-Feb-20	24-Nov-20	4-Dec-20	7-Dec-20	12/19/20 06/10/21	20-Jun-21	2020 GAA	69,161,460.58	☐		71,870,000.00	67,625,854.38	☐		71,870,000.00	COA	30-Oct-19	30-Oct-19	30-Oct-19	N/A	N/A	N/A	No Change
20EE0018	El Nido, Palawan Road (K0312-247.00 - K0312-283.00; K0312-283.00 - K0312-303.00; K0312-303.00 - K0312-323.00; K0312-323.00 - K0312-343.00; K0312-343.00 - K0312-363.00; K0312-363.00 - K0312-383.00; K0312-383.00 - K0312-403.00; K0312-403.00 - K0312-423.00; K0312-423.00 - K0312-443.00; K0312-443.00 - K0312-463.00; K0312-463.00 - K0312-483.00; K0312-483.00 - K0312-503.00; K0312-503.00 - K0312-523.00; K0312-523.00 - K0312-543.00; K0312-543.00 - K0312-563.00; K0312-563.00 - K0312-583.00; K0312-583.00 - K0312-603.00; K0312-603.00 - K0312-623.00; K0312-623.00 - K0312-643.00; K0312-643.00 - K0312-663.00; K0312-663.00 - K0312-683.00; K0312-683.00 - K0312-703.00; K0312-703.00 - K0312-723.00; K0312-723.00 - K0312-743.00; K0312-743.00 - K0312-763.00; K0312-763.00 - K0312-783.00; K0312-783.00 - K0312-803.00; K0312-803.00 - K0312-823.00; K0312-823.00 - K0312-843.00; K0312-843.00 - K0312-863.00; K0312-863.00 - K0312-883.00; K0312-883.00 - K0312-903.00; K0312-903.00 - K0312-923.00; K0312-923.00 - K0312-943.00; K0312-943.00 - K0312-963.00; K0312-963.00 - K0312-983.00; K0312-983.00 - K0312-1003.00; El Nido, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	10/31-11/06/2019	7-Nov-19	19-Nov-19	19-Nov-19	11/20-26/2019	11/27-29/2019	13-Dec-20	24-Nov-20	4-Dec-20	7-Dec-20	12/19/20 06/31/21	1-Jun-21	2020 GAA	51,279,057.47	☐		53,136,000.00	50,737,834.44	☐		53,136,000.00	COA	30-Oct-19	30-Oct-19	30-Oct-19	N/A	N/A	N/A	No Change
20EE0036	Construction/Improvement of Access Road leading to Maculan Bay, San Juan, Brgy. San Nicolas, Coron, Palawan	Construction Section	YES	Public Bidding	8-Nov-19	11/14-20/2019	21-Nov-19	3-Dec-19	3-Dec-19	12/04-10/2019	12/11-17/2019	28-Jan-20	23-Nov-20	3-Dec-20	4-Dec-20	12/19/20 03/02/21	25-Mar-21	2020 GAA	9,799,936.66	☐		10,000,000.00	9,803,798.78	☐		10,000,000.00	COA	18-Nov-19	18-Nov-19	18-Nov-19	N/A	N/A	N/A	No Change
20EE0041	Construction of Caidan Bridge 2 Flood Control Project, Taytay, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	11/15-21/2019	22-Nov-19	4-Dec-19	4-Dec-19	12/05-11/2019	12/12-18/2019	4-Feb-20	23-Nov-20	5-Dec-20	7-Dec-20	12/19/20 05/04/21	5-May-21	2020 GAA	9,799,971.83	☐		10,000,000.00	9,595,430.34	☐		10,000,000.00	COA	18-Nov-19	18-Nov-19	18-Nov-19	N/A	N/A	N/A	No Change
20EE0042	Construction of Ormao Flood Control Project, Taytay, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	11/15-21/2019	22-Nov-19	4-Dec-19	4-Dec-19	12/05-11/2019	12/12-18/2019	4-Feb-20	23-Nov-20	5-Dec-20	7-Dec-20	12/19/20 05/04/21	5-May-21	2020 GAA	9,799,971.83	☐		10,000,000.00	9,595,430.34	☐		10,000,000.00	COA	18-Nov-19	18-Nov-19	18-Nov-19	N/A	N/A	N/A	No Change
20EE0047	Widening of Permanent Bridge - Danao Bridge(B002767V)(Parallel) Along Puerto Princessa North Road, El Nido, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	11/15-21/2019	22-Nov-19	4-Dec-19	4-Dec-19	12/05-11/2019	12/12-18/2019	4-Feb-20	23-Nov-20	5-Dec-20	7-Dec-20	12/19/20 07/10/21	2-Jul-21	2020 GAA	12,739,912.51	☐		13,000,000.00	12,688,191.41	☐		13,000,000.00	COA	18-Nov-19	18-Nov-19	18-Nov-19	N/A	N/A	N/A	No Change
20EE0055	Widening of Permanent Bridge - Dayandante Bridge (B00221PV) along Puerto Princessa North Road, Roxas, Palawan	Construction Section	YES	Public Bidding	18-Dec-20	22/1-27/20	28-Feb-20	11-Mar-20	11-Mar-20	03/12-18/2020	03/18-25/2020	18-May-20	23-Nov-20	3-Dec-20	4-Dec-20	12/19/20 07/10/21	26-Jul-21	2020 GAA	24,499,932.74	☐		25,000,000.00	23,985,065.10	☐		25,000,000.00	COA	21-Nov-19	21-Nov-19	21-Nov-19	N/A	N/A	N/A	No Change
20EE0083	Widening of Permanent Bridge - Lanagan Bridge (B00201PV)(Parallel) Along Puerto Princessa North Road, Roxas, Palawan	Construction Section	YES	Public Bidding	13-May-20	06/15-21/20	22-May-20	3-Jun-20	3-Jun-20	06/04-10/20	06/11-17/20	11-Jun-20	15-Jun-20	22-Jun-20	16-Jul-20	7/22/20 05/05/21	6-May-21	2020 GAA	96,499,926.28	☐		100,000,000.00	85,425,271.41	☐		100,000,000.00	COA	18-May-20	18-May-20	18-May-20	N/A	N/A	N/A	No Change
20EE0087	Construction of Multi-Purpose (ADMN) Building, Marine Detachment, Brgy. Minara, Roxas, Palawan	Construction Section	YES	Public Bidding	☐	01/28-02/03/2020	4-Feb-20	17-Feb-20	17-Feb-20	02/18-24/2020	02/25-03/02/2020	5-Mar-20	6-Mar-20	4-May-20	17-Aug-20	08/23/20 11/02/21	21-Nov-21	2020 GAA	1,979,996.28	☐		2,000,000.00	1,889,823.40	☐		2,000,000.00	COA	29-Jun-20	29-Jun-20	29-Jun-20	N/A	N/A	N/A	No Change
20EE0088	Construction of Troop Barracks, Marine Detachment, Brgy. Minara, Roxas, Palawan	Construction Section	YES	Public Bidding	☐	01/28-02/03/2020	4-Feb-20	17-Feb-20	17-Feb-20	02/18-24/2020	02/25-03/02/2020	5-Mar-20	6-Mar-20	4-May-20	17-Aug-20	08/23/20 01/19/21	26-Jun-21	2020 GAA	3,959,725.17	☐		4,000,000.00	3,840,238.84	☐		4,000,000.00	COA	29-Jun-20	29-Jun-20	29-Jun-20	N/A	N/A	N/A	No Change
20EE0089	Construction of Multi-Purpose Building, Brgy. Blindac, Culion, Palawan	Construction Section	YES	Public Bidding	☐	01/28-02/03/2020	4-Feb-20	17-Feb-20	17-Feb-20	02/18-24/2020	02/25-03/02/2020	5-Mar-20	6-Mar-20	4-May-20	16-Oct-20	10/22/20 02/19/21	18-Feb-21	2021 GAA	2,474,999.97	☐		2,500,000.00	2,464,818.30	☐		2,500,000.00	COA	29-Jun-20	29-Jun-20	29-Jun-20	N/A	N/A	N/A	No Change

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					Pre-Proc Conference	Asst/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	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)
20EE0090	Construction of Multi-Purpose Building, Brgy. Bancuan, El Nido, Palawan	Construction Section	YES	Public Bidding	(-)	01/26-02/03/2020	4-Feb-20	17-Feb-20	17-Feb-20	02/18-24/2020	02/25-03/02/2020	5-Mar-20	5-Oct-20	15-Oct-20	16-Oct-20	10/22/20 02/18/21	19-Feb-21	2020 GAA	2,474,932.52	(-)	2,500,000.00	2,464,351.82	(-)	2,500,000.00	NACAP, COA	29-Jan-20	29-Jan-20	29-Jan-20	N/A	N/A	N/A	No Change
20EE0091	Concreting of Alacalan Road, Brgy. Alacalan, Taytay, Palawan	Construction Section	YES	Public Bidding	31-Mar-20	02/07-13/2020	14-Feb-20	26-Feb-20	26-Feb-20	02/27-03/04/2020	3/5-11/20	15-Jul-20	23-Nov-20	3-Dec-20	4-Dec-20	12/10/20 03/13/21	14-Mar-21	2020 GAA	9,899,943.47	(-)	10,000,000.00	9,822,853.96	(-)	10,000,000.00	NACAP, COA	7-Feb-20	7-Feb-20	7-Feb-20	N/A	N/A	N/A	No Change
20EE0092	Concreting of Cornalibong Road, Sitio Cornalibong, Brgy. Bato, Taytay, Palawan	Construction Section	YES	Public Bidding	31-Mar-20	02/07-13/2020	14-Feb-20	26-Feb-20	26-Feb-20	02/27-03/04/2020	03/05-11/2020	18-May-20	23-Nov-20	3-Dec-20	4-Dec-20	12/10/20 03/13/21	14-Mar-21	2020 GAA	9,899,953.74	(-)	10,000,000.00	9,509,067.99	(-)	10,000,000.00	NACAP, COA	7-Feb-20	7-Feb-20	7-Feb-20	N/A	N/A	N/A	No Change
20EE0093	Construction of Multi-Purpose Building, Brgy. Libertad, Taytay, Palawan	Construction Section	YES	Public Bidding	(-)	02/07-13/2020	14-Feb-20	26-Feb-20	26-Feb-20	02/27-03/04/2020	03/05-11/2020	18-May-20	23-Nov-20	3-Dec-20	4-Dec-20	12/10/20 03/13/21	14-Mar-21	2020 GAA	1,979,979.53	(-)	2,000,000.00	1,970,215.58	(-)	2,000,000.00	NACAP, COA	7-Feb-20	7-Feb-20	7-Feb-20	N/A	N/A	N/A	No Change
20EE0115	Construction of Abaca Processing Building/Facility, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	05/15-21/20	22-May-20	3-Jun-20	3-Jun-20	06/04-10/20	06/11-17/20	22-Jun-20	5-Oct-20	15-Oct-20	16-Oct-20	10/22/20 03/20/21	21-Mar-21	2020 GAA	3,959,988.57	(-)	4,000,000.00	3,951,067.86	(-)	4,000,000.00	NACAP, COA	18-May-20	18-May-20	18-May-20	N/A	N/A	N/A	No Change
20EE0116	Construction of Multi-Purpose Building (Covered Court) Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	05/15-21/20	22-May-20	3-Jun-20	3-Jun-20	06/04-10/20	06/11-17/20	22-Jun-20	5-Oct-20	15-Oct-20	16-Oct-20	10/22/20 02/18/21	19-Feb-21	2020 GAA	1,979,952.92	(-)	2,000,000.00	1,959,342.28	(-)	2,000,000.00	NACAP, COA	18-May-20	18-May-20	18-May-20	N/A	N/A	N/A	No Change
21EE0117	Construction of Palawan Rescue 165 Building, Roxas, Palawan	Construction Section	YES	Public Bidding	3-Mar-20	03/05-11/2020	12-Mar-20	18-May-20	18-May-20	05/19-25/2020	06/02/2020	4-Jun-20	23-Nov-20	3-Dec-20	4-Dec-20	12/10/20 08/19/21	17-Aug-21	2020 GAA	7,425,000.00	(-)	7,500,000.00	7,404,998.06	(-)	7,500,000.00	NACAP, COA	11-Mar-20	11-Mar-20	11-Mar-20	N/A	N/A	N/A	No Change
20EE0118	Construction of Palawan rescue 165 Building in Roxas, Palawan	Construction Section	YES	Public Bidding	3-Mar-20	03/05-11/2020	12-Mar-20	18-May-20	18-May-20	05/19-25/2020	06/02/2020	4-Jun-20	23-Nov-20	3-Dec-20	4-Dec-20	12/10/20 08/19/21	17-Aug-21	2020 GAA	7,425,000.00	(-)	7,500,000.00	7,404,998.06	(-)	7,500,000.00	NACAP, COA	11-Mar-20	11-Mar-20	11-Mar-20	N/A	N/A	N/A	No Change
20EE0126	Repairing of Concrete Bridges along El Nido-Jct. New Bailey Road Section, KD27e-28b - KD32a-005 (S00058P-V) and Jct Paglauran-Bato Road Section KD189+138 - KD198+910 (S00049P-V), Taytay & El Nido, Palawan	Maintenance Section	YES	Public Bidding	(-)	06/25-07/01/2020	3-Jul-20	14-Jul-20	14-Jul-20	07/15-21/2020	07/22-29/2020	3-Aug-20	4-Aug-20	14-Aug-20	17-Aug-20	08/22/20 10/21/20	22-Oct-20	2020 GAA	694,020.00	(-)	694,175.00	691,459.15	(-)	694,175.00	NACAP, COA	26-Jun-20	26-Jun-20	26-Jun-20	N/A	N/A	N/A	No Change
20EE0127	Repair/Maintenance of DENR Building, DENR Main Building, Brgy Poblacion, Taytay, Palawan	Maintenance Section	YES	Public Bidding	(-)	06/22-28/2020	29-May-20	10-Jun-20	10-Jun-20	06/11-17/20	06/19-24/2020	26-Jun-20	30-Jun-20	10-Jul-20	13-Jul-20	07/19/20 10/10/20	17-Oct-20	2020 GAA	499,999.80	(-)	500,000.00	495,496.16	(-)	500,000.00	NACAP, COA	21-May-20	21-May-20	21-May-20	N/A	N/A	N/A	No Change
20EE0128	Repair/Maintenance of DPWH Building, Langogan Resthouse, Brgy. Langogan, Brgy Langogan, Puerto Princessa City, Palawan	Maintenance Section	YES	Public Bidding	(-)	7/20-26/20	(-)	10-Aug-20	10-Aug-20	08/11-17/2020	08/19-24/2020	27-Aug-20	28-Aug-20	9-Sep-20	10-Sep-20	09/16/20 11/14/20	15-Nov-20	2020 GAA	299,987.88	(-)	300,000.00	297,501.38	(-)	300,000.00	NACAP, COA	17-Jul-20	17-Jul-20	17-Jul-20	N/A	N/A	N/A	No Change
20EE0129	Repair/Maintenance of DPWH Building, Multi-Section Building, Brgy Illi, Roxas, Palawan	Maintenance Section	YES	Public Bidding	(-)	06/22-28/2020	29-May-20	10-Jun-20	10-Jun-20	08/11-17/2020	08/19-24/2020	26-Jun-20	30-Jun-20	10-Jul-20	13-Jul-20	07/19/20 10/19/20	17-Oct-20	2020 GAA	499,969.75	(-)	500,000.00	495,191.94	(-)	500,000.00	NACAP, COA	21-May-20	21-May-20	21-May-20	N/A	N/A	N/A	No Change

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	Repair/Maintenance of Barangay River 1 (Revirement 1, 2 & 3 (F40058PV) & F40058PV), Sta. 0+007.50 - Sta. 0+040.00 (Bk. 1 & II) ustream, Sta. 0+010.00 - Sta. 0+040.00 (Bk. II) downstream, Brgy. Abangan, Taytay, Palawan	Maintenance Section	YES	Public Bidding	()	05/22-28/2020	29-May-20	24-Jun-20	24-Jun-20	06/05-29/2020	06/26-07/02/2020	6-Jul-20	7-Jul-20	17-Jul-20	28-Jul-20	07/26/20	24-Oct-20	2020 GAA	2,699,944.07	()	2,700,000.00	2,657,331.26	()	2,700,000.00	NACAP, COA	21-May-20	21-May-20	21-May-20	N/A	N/A	N/A	No Change	
20EE0130	Repair/Maintenance of Bayugon River Rejuvenation 1 (F40002PV), Sta. 0+010.00 - Sta. 0+049.38 (Downstream Side), Sta. 0+000.00 - Sta. 0+050.00 (Upstream Side) Brgy. Tinitan, Roxas, Palawan	Maintenance Section	YES	Public Bidding	()	05/22-28/2020	29-May-20	16-Jun-20	16-Jun-20	06/11-17/20	06/16-24/20	29-Jun-20	30-Jun-20	10-Jul-20	13-Jul-20	07/19/20	17-Oct-20	2020 GAA	3,599,954.10	()	3,600,000.00	3,527,827.27	()	3,600,000.00	NACAP, COA	21-May-20	21-May-20	21-May-20	N/A	N/A	N/A	No Change	
20EE0132	Repair/Maintenance of DPWH Building Super Area (Storage Room), Brgy. III, Roxas, Palawan	Maintenance Section	YES	Public Bidding	()	7/05-29/20	()	16-Aug-20	10-Aug-20	08/11-17/2020	08/16-24/2020	27-Aug-20	28-Aug-20	9-Sep-20	10-Sep-20	09/16/20	15-Nov-20	2020 GAA	499,996.17	()	500,000.00	486,872.44	()	500,000.00	NACAP, COA	17-Jul-20	17-Jul-20	17-Jul-20	N/A	N/A	N/A	No Change	
20EE0133	Cluster 1-Construction of Rainwater Collection System (RWCS): 1. Tugunquen Elementary School, Tugunquen, Roxas 2. Francisco F. Ponce De Leon Elementary School, Brg. III, Roxas 3. DPWH Building Super Area, Brg. III, Roxas 4. Sandoval Elementary School, Sandoval, Roxas 5. Old Guinilo Elementary School, Old Guinilo, Taytay 6. Yacal Elementary School, New Guinilo, Taytay 7. Cruz Destura Sr. Elementary School, Canique, Taytay 8. Sandoval Elementary School, Sandoval, Taytay 9. Pinesprats Elementary School, Alacalan, Taytay 10. Pay Barangay Hall, Pay, Taytay, Roxas Taytay, Palawan	Maintenance Section	YES	Public Bidding	()	05/22-28/2020	29-May-20	16-Jun-20	16-Jun-20	08/11-17/2020	08/16-24/2020	29-Jun-20	30-Jun-20	10-Jul-20	13-Jul-20	07/19/20	15-Nov-20	2020 GAA	2,043,334.70	()	2,043,387.50	2,031,861.00	()	2,043,387.50	NACAP, COA	21-May-20	21-May-20	21-May-20	N/A	N/A	N/A	No Change	
20EE0134	Cluster 2-Construction of Rainwater Collection System (RWCS): 1. Tagumpay Elementary School, Tagumpay, Coron 2. Tagun Elementary School, Tagun, Coron 3. Claudio Sandoval Elementary School, Poblacion 1, Coron 4. Guadalupe Elementary School, Guadalupe Coron 5. Sta. Monica Elementary School, Guadalupe, Coron 6. Concepcion National High School, Concepcion, Busuanga 7. Sagrada Elementary School, Sagrada, Busuanga 8. New Busuanga National High School, New Busuanga, Busuanga 9. Culion Sanlitanum National High School, Poblacion, Culion 10. Brindae Elementary School, Brindae, Culion Coron, Busuanga and Culion, Palawan	Maintenance Section	YES	Public Bidding	()	06/25-10/2020	2-Jul-20	14-Jul-20	14-Jul-20	07/15-21/2020	07/22-28/2020	3-Aug-20	4-Aug-20	14-Aug-20	17-Aug-20	08/23/20	21-Dec-20	2020 GAA	2,043,334.70	()	2,043,387.50	2,032,800.46	()	2,043,387.50	NACAP, COA	26-Jun-20	26-Jun-20	26-Jun-20	N/A	N/A	N/A	No Change	
20EE0135	Construction of Slope Protection for 3 Storey 12 Classroom (6 Reg. Workshops), Roxas, National Comprehensive High School, Roxas, Palawan	Construction Section	YES	Public Bidding	()	05/28-05/02/2020	4-Jun-20	16-Jun-20	16-Jun-20	06/19-25/20	06/26-07/02/20	7-Jul-20	8-Jul-20	20-Jul-20	21-Jul-20	07/27/20	7-Jan-21	2020 GAA	1,695,238.90	()	1,699,537.16	1,689,440.24	()	1,699,537.16	NACAP, COA	26-May-20	26-May-20	26-May-20	N/A	N/A	N/A	No Change	
20EE0136	Repair/Maintenance of (DPWH) Building, Coron-Sup Office Building, Brgy. Poblacion 5, Coron, Palawan	Maintenance Section	YES	Public Bidding	()	06/29-06/04/20	5-Jun-20	16-Jun-20	16-Jun-20	06/19-25/20	06/26-07/02/20	7-Jul-20	8-Jul-20	20-Jul-20	21-Jul-20	07/27/20	24-Dec-21	2020 GAA	1,999,973.98	()	2,000,000.00	1,991,768.19	()	2,000,000.00	NACAP, COA	26-May-20	26-May-20	26-May-20	N/A	N/A	N/A	No Change	
20EE0137	Construction of Bridge, Sto. Dimachikichik, Barangay Salvacion, Busuanga, Palawan	Construction Section	YES	Public Bidding	16-Jun-20	06/19-25/20	26-Jun-20	8-Jul-20	8-Jul-20	07/09-15/20	07/16-22/20	27-Jul-20	28-Jul-20	7-Aug-20	10-Aug-20	08/19/20	23-Feb-21	2020 GAA	9,799,940.73	()	10,000,000.00	9,696,285.13	()	10,000,000.00	NACAP, COA	26-Jun-20	26-Jun-20	26-Jun-20	N/A	N/A	N/A	No Change	
20EE0138	Construction of Slope Protection for 2 Storey 8 Classroom, Bucana Elementary School, El Nido, Palawan	Construction Section	YES	Public Bidding	()	06/19-25/20	26-Jun-20	8-Jul-20	8-Jul-20	07/09-15/20	07/16-22/20	27-Jul-20	28-Jul-20	7-Aug-20	10-Aug-20	08/19/20	30-Jun-21	2020 GAA	2,575,542.20	()	2,581,981.56	2,524,056.10	()	2,581,981.56	NACAP, COA	26-Jun-20	26-Jun-20	26-Jun-20	N/A	N/A	N/A	No Change	

DPWH Palawan 1st DEO Procurement Monitoring Report as of December 31, 2020

Name of Implementing Agency : DPWH Palawan 1st District Engineering Office, Roxas, Palawan

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation							Remarks Explaining changes from the APP)
					Pre-Proc Conference	AdPost of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance/ (if applicable)		
20EE0139	Rehabilitation/Improvement of Multi-Purpose Building (El Nido Municipal Complex and Covered Court), Brgy. Poblacion El Nido, Palawan	Maintenance Section	YES	Public Bidding	24-Jun-20	06/26-07/02/20	3-Jul-20	15-Jul-20	15-Jul-20	07/16-22/20	07/23-28/20	3-Aug-20	23-Nov-20	3-Dec-20	4-Dec-20	12/10/20 08/10/21	17-Aug-21	2020 GAA	49,500,000.00	-	50,000,000.00	48,028,556.45	-	50,000,000.00	MACAP, COA	1-Jul-20	1-Jul-20	1-Jul-20	N/A	N/A	N/A	No Change	
20EE0140	Construction of Multipurpose Building (Sports Complex Facility) in Brgy. Pobocan (LSU compound), Coron, Palawan	Construction Section	YES	Public Bidding	7-Jul-20	07/10-16/20	17-Jul-20	28-Jul-20	29-Jul-20	07/20-09/05/20	08/06-12/20	17-Aug-20	24-Nov-20	4-Dec-20	7-Dec-20	12/13/20 10/09/21	9-Oct-21	2020 GAA	96,500,000.00	-	100,000,000.00	95,134,998.86	-	100,000,000.00	MACAP, COA	16-Jul-20	10-Jul-20	10-Jul-20	N/A	N/A	N/A	No Change	
20EE0141	Construction of 2 units 1 Storey 2 Classroom School Building, Sta. Cruz Elementary School, Cagayanclito, Palawan	Construction Section	YES	Public Bidding	31-Jul-20	08/06-12/20	13-Aug-20	25-Aug-20	25-Aug-20	08/26-30/12/20	09/03-9/20	21-Sep-20	22-Sep-20	2-Oct-20	5-Oct-20	10/11/20 09/07/21	28-Jun-21	2020 GAA	9,777,000.00	-	9,801,442.50	9,747,741.36	-	9,801,442.50	MACAP, COA	6-Aug-20	6-Aug-20	6-Aug-20	N/A	N/A	N/A	No Change	
20EE0142	Construction of 1 Storey 2 Classroom School Building, Mambo Elementary School, Cagayan, Palawan	Construction Section	YES	Public Bidding	31-Jul-20	08/06-12/20	13-Aug-20	25-Aug-20	25-Aug-20	08/26-30/12/20	09/03-9/20	21-Sep-20	22-Sep-20	2-Oct-20	5-Oct-20	10/11/20 09/09/21	10-Mar-21	2020 GAA	5,062,000.00	-	5,074,655.00	5,043,059.66	-	5,074,655.00	MACAP, COA	6-Aug-20	6-Aug-20	6-Aug-20	N/A	N/A	N/A	No Change	
20EE0143	Concreting of Highway Junction to Sitio Bagio, Brgy. San Nicolas FMR, Sta. 00+000- Sta. 00+859.50, Brgy. San Nicolas, Roxas, Palawan	Construction Section	YES	Public Bidding	18-Aug-20	08/24-30/20	1-Sep-20	14-Sep-20	14-Sep-20	09/15-21/20	09/22-28/20	1-Oct-20	2-Oct-20	14-Oct-20	15-Oct-20	10/21/20 01/04/21	5-Jan-21	2020 GAA	12,437,438.68	-	12,500,000.00	12,370,153.15	-	12,500,000.00	MACAP, COA	19-Aug-20	19-Aug-20	19-Aug-20	N/A	N/A	N/A	No Change	
20EE0144	Concreting of Sitio Kano , Brgy. Danteg FMR, Sta. 00+000-Sta. 00+691.50, Brgy. Danteg, Dumanan, Palawan	Construction Section	YES	Public Bidding	18-Aug-20	08/24-30/20	1-Sep-20	14-Sep-20	14-Sep-20	09/15-21/20	09/22-28/20	1-Oct-20	2-Oct-20	14-Oct-20	15-Oct-20	10/21/20 01/04/21	5-Jan-21	2020 GAA	12,437,438.68	-	12,500,000.00	10,209,664.92	-	12,500,000.00	MACAP, COA	19-Aug-20	19-Aug-20	19-Aug-20	N/A	N/A	N/A	No Change	
20EE0145	Repair/Maintenance of Roadside Structure along El Nido-Jat. New Balay Road Section (S00059PW), KO204+430), Brgy. San Fernando, El Nido, Palawan	Maintenance Section	YES	Public Bidding	()	08/24-30/20	1-Sep-20	14-Sep-20	14-Sep-20	09/15-21/20	09/22-28/20	1-Oct-20	2-Oct-20	14-Oct-20	15-Oct-20	10/21/20 01/09/21	9-Jan-21	2020 GAA	2,205,255.31	-	2,208,300.00	2,181,584.34	-	2,208,300.00	MACAP, COA	19-Aug-20	19-Aug-20	19-Aug-20	N/A	N/A	N/A	No Change	
20EE0146	Regraveling of Unpaved Shoulder along Roxas-Taytay-El Nido Road (S00052PW), KO211+550-KO213+000 (BS), Intermittent Section KO225+450-KO225+700 (BS) KO233+000-KO234+000 (BS), Intermittent Section KO236+700-KO239+000 (BS) KO240+500-KO241+000 (BS), Roxas-Taytay-El Nido, Palawan	Maintenance Section	YES	Public Bidding	()	08/24-08/30/20	4-Sep-20	16-Sep-20	16-Sep-20	09/17-23/20	09/24-30/20	6-Oct-20	7-Oct-20	18-Oct-20	20-Oct-20	10/26/20 11/24/20	25-Nov-20	2020 GAA	1,549,086.24	-	1,548,404.00	1,525,631.39	-	1,548,404.00	MACAP, COA	28-Aug-20	28-Aug-20	28-Aug-20	N/A	N/A	N/A	No Change	
20EE0147	Regraveling of Unpaved Shoulder along Coron-Busuanga National Road (CBNR), KO038+000-KO039+000 (BS) KO050+000-KO051+000 (BS) KO053+000-KO054+000 (BS), Busuanga, Palawan	Maintenance Section	YES	Public Bidding	()	08/24-08/30/20	4-Sep-20	16-Sep-20	16-Sep-20	09/17-23/20	09/24-30/20	6-Oct-20	7-Oct-20	18-Oct-20	20-Oct-20	10/26/20 11/24/20	25-Nov-20	2020 GAA	1,699,642.80	-	1,700,000.00	1,674,348.80	-	1,700,000.00	MACAP, COA	28-Aug-20	28-Aug-20	28-Aug-20	N/A	N/A	N/A	No Change	
20EE0148	Completion of Two-Storey 10 Classroom Building,Salvation NHS, Busuanga, Palawan	Maintenance Section	YES	Public Bidding	()	10/06-14/20	16-Oct-20	27-Oct-20	27-Oct-20	10/26-11/03/20	11/04-10/20	16-Nov-20	17-Nov-20	27-Nov-20	1-Dec-20	12/07/20 02/04/21	25-Feb-21	2020 GAA	2,500,000.00	-	2,506,250.00	2,487,637.80	-	2,506,250.00	MACAP, COA	6-Oct-20	6-Oct-20	6-Oct-20	N/A	N/A	N/A	No Change	
20EE0149	Completion of Covered Court (Flooring), DPWH Palawan 1st District Engineering Office, Roxas, Palawan	Maintenance Section	YES	Public Bidding	()	12/09-19/20	16-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	30-Dec-20	30-Dec-20	30-Dec-20	()	()	()	2020 GAA	1,932,499.45	-	1,932,499.45	1,892,673.68	-	1,932,499.45	MACAP, COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	No Change	
20EE0150	Construction of Buryan Bridge, Brgy. New Curyo, Roxas, Palawan	Maintenance Section	YES	Public Bidding	7-Dec-20	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20	30-Dec-20	30-Dec-20	()	()	()	2020 GAA	11,478,467.39	-	11,712,777.83	11,306,227.20	-	11,712,777.83	MACAP, COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	No Change	
20EE0151	Construction of Capitanaba Bridge, Brgy. New Estuary, El Nido, Palawan	Maintenance Section	YES	Public Bidding	7-Dec-20	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20	30-Dec-20	30-Dec-20	()	()	()	2020 GAA	16,400,428.38	-	16,735,147.11	16,161,673.85	-	16,735,147.11	MACAP, COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	No Change	
20EE0152	Construction of Minara Bridge, Brgy. Minara, Roxas, Palawan	Maintenance Section	YES	Public Bidding	7-Dec-20	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20	30-Dec-20	30-Dec-20	()	()	()	2020 GAA	10,075,422.85	-	10,281,131.45	9,974,056.82	-	10,281,131.45	MACAP, COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	No Change	
20EE0153	Construction/Improvement of Access Road leading to Napcan Beach, Brgy. Bucante, El Nido, Palawan	Maintenance Section	YES	Public Bidding	7-Dec-20	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20	30-Dec-20	30-Dec-20	()	()	()	2020 GAA	24,499,923.18	-	25,000,000.00	24,289,776.59	-	25,000,000.00	MACAP, COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	No Change	
20EE0156	Completion of Covered Court,DPWH Palawan 1st District Engineering Office, Roxas, Palawan	Maintenance Section	YES	Public Bidding	()	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	30-Dec-20	30-Dec-20	30-Dec-20	()	()	()	2020 GAA	178,233.38	-	178,233.38	178,386.20	-	178,233.38	MACAP, COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	No Change	
					Total Allocated Budget of Procurement Activities													960,086,327.85				Total Contract Price of Procurement Activities Conducted				960,674,666.73							
					Total Savings (Total Allocated Budget - Total Contract Price)																	5,411,670.82											

DPWH Palawan 1st DEO Procurement Monitoring Report as of December 31, 2020

Name of Implementing Agency : DPWH Palawan 1st District Engineering Office, Roxas, Palawan

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation					Remarks Explaining changes from the APP			
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual.
21EE0001	Construction of Multi-Purpose Bldgng (Day Care Center) in Barangay Beledson, El Nido, Palawan		YES	Public Bidding	(-)	11/13-19/20	20-Nov-20	2-Dec-20	2-Dec-20	12/9-9/20	12/10-16/20	(-)	(-)	(-)	(-)	(-)	(-)	2021 GAA	1,979,999.99	(-)	2,000,000.00	(-)	2,000,000.00	NACAP COA	18-Nov-20	18-Nov-20	18-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0002	Construction/Improvement of Mangro Road from Support to Cagayancillo-Palawan Brgy. Mangro, Cagayancillo, Palawan		YES	Public Bidding	(-)	11/13-19/20	20-Nov-20	2-Dec-20	2-Dec-20	12/9-9/20	12/10-16/20	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	1,980,000.00	(-)	2,000,000.00	(-)	2,000,000.00	NACAP COA	18-Nov-20	18-Nov-20	18-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0003	Construction/Improvement of Mangro Road from Support to Cagayancillo-Palawan, Cagayancillo, Palawan		YES	Public Bidding	(-)	11/13-19/20	20-Nov-20	2-Dec-20	2-Dec-20	12/9-9/20	12/10-16/20	(-)	(-)	(-)	(-)	(-)	(-)	2023 GAA	1,980,000.00	(-)	2,000,000.00	(-)	2,000,000.00	NACAP COA	18-Nov-20	18-Nov-20	18-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0004	Constructing of Sino Abutang to Connecting to Sino Proper Decala Item to Market Road, Sino Victoria, Palawan		YES	Public Bidding	(-)	11/13-19/20	20-Nov-20	2-Dec-20	2-Dec-20	12/9-9/20	12/10-16/20	(-)	(-)	(-)	(-)	(-)	(-)	2024 GAA	1,980,000.00	(-)	2,000,000.00	(-)	2,000,000.00	NACAP COA	18-Nov-20	18-Nov-20	18-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0005	Constructing of Sino Dupag-Dupag Barangay Goring-Goring from to Market Road, El Nido, Palawan		YES	Public Bidding	(-)	11/13-19/20	20-Nov-20	2-Dec-20	2-Dec-20	12/9-9/20	12/10-16/20	(-)	(-)	(-)	(-)	(-)	(-)	2025 GAA	1,980,000.00	(-)	2,000,000.00	(-)	2,000,000.00	NACAP COA	18-Nov-20	18-Nov-20	18-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0006	Construction of Multi-Purpose Bldgng, 1 unit 2 Classroom Abatang National High School,Barangay Abatang, 1919g, Palawan		YES	Public Bidding	(-)	11/13-19/20	20-Nov-20	2-Dec-20	2-Dec-20	12/9-9/20	12/10-16/20	(-)	(-)	(-)	(-)	(-)	(-)	2026 GAA	1,980,000.00	(-)	2,000,000.00	(-)	2,000,000.00	NACAP COA	18-Nov-20	18-Nov-20	18-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0007	Construction of Multi-Purpose Bldgng, -Alternative Learning School (ALS) Bldgng in Barangay Bato Layay, Palawan		YES	Public Bidding	(-)	11/13-19/20	20-Nov-20	2-Dec-20	2-Dec-20	12/9-9/20	12/10-16/20	(-)	(-)	(-)	(-)	(-)	(-)	2027 GAA	1,980,000.00	(-)	2,000,000.00	(-)	2,000,000.00	NACAP COA	18-Nov-20	18-Nov-20	18-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0008	Construction of Village Bridge II Flood Control Project,El Nido, Palawan		YES	Public Bidding	11-Nov-20	11/13-19/20	20-Nov-20	2-Dec-20	2-Dec-20	12/9-9/20	12/10-16/20	(-)	(-)	(-)	(-)	(-)	(-)	2028 GAA	5,246,835.98	(-)	5,354,000.00	(-)	5,354,000.00	NACAP COA	18-Nov-20	18-Nov-20	18-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0009	Construction/Improvement of Access Road from Bay New Highway to Sto Lerman and Leading to El Nido Airport El Nido, Palawan		YES	Public Bidding	20-Nov-20	11/26-12/02/20	3-Dec-20	15-Dec-20	15-Dec-20	12/16-22/20	12/13-19/20	(-)	(-)	(-)	(-)	(-)	(-)	2029 GAA	9,799,905.10	(-)	10,000,000.00	(-)	10,000,000.00	NACAP COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0010	Construction/Improvement of Access Road Leading to Port Barton Docking Area,Port Barton, San Vicente, Palawan		YES	Public Bidding	20-Nov-20	11/26-12/02/20	3-Dec-20	15-Dec-20	15-Dec-20	12/16-22/20	12/13-19/20	(-)	(-)	(-)	(-)	(-)	(-)	2030 GAA	7,349,885.47	(-)	7,500,000.00	(-)	7,500,000.00	NACAP COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0011	Construction/Improvement of Access Road Leading to Seaweed Penetration in Brgy. Dading, Durana, Palawan		YES	Public Bidding	20-Nov-20	11/26-12/02/20	3-Dec-20	15-Dec-20	15-Dec-20	12/16-22/20	12/13-19/20	(-)	(-)	(-)	(-)	(-)	(-)	2031 GAA	7,349,853.92	(-)	7,500,000.00	(-)	7,500,000.00	NACAP COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0012	Construction/Improvement of Access Road Leading to Seaweed Penetration in Brgy. Sta. Theresa,Durana, Palawan		YES	Public Bidding	20-Nov-20	11/26-12/02/20	3-Dec-20	15-Dec-20	15-Dec-20	12/16-22/20	12/13-19/20	(-)	(-)	(-)	(-)	(-)	(-)	2032 GAA	7,349,554.18	(-)	7,500,000.00	(-)	7,500,000.00	NACAP COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0013	Construction of Multi-Purpose Bldgng 1 Unit, 2 Classroom Village Elementary School,Barangay Vagpac, El Nido, Palawan	Construction Sector	YES	Public Bidding	(-)	11/26-12/02/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	2033 GAA	1,980,000.00	(-)	2,000,000.00	(-)	2,000,000.00	NACAP COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds

DPWH Palawan 1st DEO Procurement Monitoring Report as of December 31, 2020

Name of Implementing Agency : DPWH Palawan 1st District Engineering Office, Roxas, Palawan

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks Explaining changes from the APP)			
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	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)	
21EE0014	Construction of Multi-Purpose Building Unit 2 Classroom Bares Elementary School Barangay Bares, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2034 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0015	Construction of Multi-Purpose Building Unit 2 Classroom Beban Elementary School Barangay Bano, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2035 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0016	Construction of Multi-Purpose Building Unit 2 Classroom Bay Bares National High School Barangay Bay Bares, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2036 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0017	Construction of Multi-Purpose Building Unit 2 Classroom Dabangan Elementary School Barangay Dabangan, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2037 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0018	Construction of Multi-Purpose Building Unit 2 Classroom Limnagong Elementary School, Barangay Limnagong, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2038 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0019	Construction of Multi-Purpose Building Unit 2 Classroom Oda Gula Elementary School, Barangay Oda Gula, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2039 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0020	Construction of Multi-Purpose Building Unit 2 Classroom Pagan Elementary School, Barangay Pagan, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2040 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0021	Construction of Multi-Purpose Building Unit 2 Classroom Sangan Elementary School, Barangay Sangan, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2041 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0022	Construction of Multi-Purpose Building Unit 2 Classroom Sandawe Elementary School, Barangay Sandawe, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2042 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0023	Construction of Multi-Purpose Building (Health Center), in Barangay Managana, El Nido, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2043 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0024	Construction of Multi-Purpose Building (Education Center), in Barangay Babelan, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2044 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0025	Construction of Multi-Purpose Building in Barangay Bantlan (Project), Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2045 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0026	Construction of Multi-Purpose Building in Barangay Tago, Taytay, Palawan		YES	Public Bidding	(-)	11/20-26/20	27-Nov-20	9-Dec-20	9-Dec-20	12/10-16/20	12/17-23/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2046 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0027	Construction of Beach-Front Sanitary leading to New Highway National High School (Barangay New Naga), El Nido, Palawan		YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-23/20	12/28-11/2/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2047 GAA	1,979,976.73	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0028	Construction of Beach-Front A leading to Silbo Dungan Barangay Bantlan, El Nido, Palawan		YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-23/20	12/28-11/2/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2048 GAA	1,979,990.23	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0029	Construction of Beach-Front Terminal, New Road leading to Barangay Pagan Barangay San Fernando, El Nido, Palawan		YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-23/20	12/28-11/2/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2049 GAA	1,979,838.37	(-)	2,000,000.00	(-)	(-)	2,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0030	Construction of Barangay Flood Control Project, Taytay, Palawan		YES	Public Bidding	23-Nov-20	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-23/20	12/28-11/2/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2050 GAA	5,879,843.86	(-)	6,000,000.00	(-)	(-)	6,000,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0031	Construction/Improvement of Access Road leading to Becul Bay Island Hopping, Minor and Panguasin Island Barangay Babelan, El Nido, Palawan		YES	Public Bidding	23-Nov-20	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-23/20	12/28-11/2/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2051 GAA	7,349,861.40	(-)	7,500,000.00	(-)	(-)	7,500,000.00	MACAP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds

DPWH Palawan 1st DEO Procurement Monitoring Report as of December 31, 2020

Name of Implementing Agency : DPWH Palawan 1st District Engineering Office, Roxas, Palawan

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks Explaining Changes from the APP		
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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)	
	21EE0032	Construction/Improvement of New Baljei-Mabait-Sandolan Access Road Leading to Taytay Airport El Nido, Palawan	YES	Public Bidding	23-Nov-20	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-12/22/20	12/28-11/02/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2052 GAA	9,799,902.58	(-)	10,000,000.00	(-)	(-)	10,000,000.00	INACP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0033	Construction of Multi-Purpose Building (Evacuation Center), in Barangay Daga, Taytay, Palawan	YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-12/22/20	12/28-11/02/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2053 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0034	Construction of Multi-Purpose Building (Evacuation Center), in Barangay Bata, Taytay, Palawan	YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-12/22/20	12/28-11/02/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2054 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0035	Construction of Multi-Purpose Building (Evacuation Center), in Barangay Cawang, Taytay, Palawan	YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-12/22/20	12/28-11/02/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2055 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0036	Construction of Multi-Purpose Building (Evacuation Center), in Barangay Puanquen, Taytay, Palawan	YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-12/22/20	12/28-11/02/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2056 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0037	Construction of Multi-Purpose Building (Evacuation Center), in Barangay Old Batawag-Chanungui, Palawan	YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-12/22/20	12/28-11/02/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2057 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0038	Construction of Multi-Purpose Building (Day Care Center), in Barangay Asuncion, Taytay, Palawan	YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-12/22/20	12/28-11/02/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2058 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0039	Construction of Multi-Purpose Building (Day Care Center), in Barangay Babeldaan El Nido, Palawan	YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-12/22/20	12/28-11/02/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2059 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0040	Construction of Multi-Purpose Building in Barangay Cawang Cawang El Nido, Palawan	YES	Public Bidding	(-)	11/27-12/03/20	4-Dec-20	16-Dec-20	16-Dec-20	12/17-12/22/20	12/28-11/02/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2060 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	26-Nov-20	26-Nov-20	26-Nov-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0041	Construction of Multi-Purpose Building, 1 unit Classroom Lantoso Elementary School,Barangay Paoalaha, El Nido, Palawan	YES	Public Bidding	(-)	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2061 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0042	Construction of Multi-Purpose Building- 1 unit 2 Classroom School Building in Mabato Elementary School, Barangay Bhatan, Coron, Palawan	YES	Public Bidding	(-)	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2062 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0043	Construction of Multi-Purpose Building in Barangay Lual, Culien, Palawan	YES	Public Bidding	(-)	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2063 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0044	Construction of Multi-Purpose Building in Barangay Bhatang Batawag, Palawan	YES	Public Bidding	(-)	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2064 GAA	2,475,000.00	(-)	2,500,000.00	(-)	(-)	2,500,000.00	INACP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0045	Construction of Multi-Purpose Building in Barangay Maricao, Coron, Palawan	YES	Public Bidding	(-)	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2065 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0046	Construction of Multi-Purpose Building in Barangay Mahaling Pating Culien, Palawan	YES	Public Bidding	(-)	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2066 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0047	Construction of Multi-Purpose Building (Evacuation Center), in Barangay Tunbok Taytay, Palawan	YES	Public Bidding	(-)	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2067 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INACP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0048	Construction of Multi-Purpose Building (Palawan Rescue 165 Building) Taytay, Palawan	YES	Public Bidding	26-Nov-20	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2068 GAA	7,425,000.00	(-)	7,500,000.00	(-)	(-)	7,500,000.00	INACP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
	21EE0049	Construction/Improvement of Access Road leading to Mabato Beach and Batawag Bay Area, Coron, Palawan	YES	Public Bidding	26-Nov-20	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2069 GAA	7,349,969.73	(-)	7,500,000.00	(-)	(-)	7,500,000.00	INACP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds

DPWH Palawan 1st DEO Procurement Monitoring Report as of December 31, 2020

Name of Implementing Agency : DPWH Palawan 1st District Engineering Office, Roxas, Palawan

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks Explaining changes from the APP
					Pre-Proc Conference	Adst/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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)		
21EE0050	Construction/Improvement of Access Road leading to Palawan Super Corn Development Corporation in Support of Agribusiness Industry, Culien, Palawan	Construction Sector	YES	Public Bidding	28-Nov-20	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-28/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2070 GAA	9,799,871.63	(-)	10,000,000.00	(-)	(-)	10,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0051	Construction/Improvement of Access Road, Desedeco-Banarath-Turk-Banar-Palib Port, Culien, Palawan	Construction Sector	YES	Public Bidding	28-Nov-20	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2071 GAA	8,995,455.22	(-)	8,771,000.00	(-)	(-)	8,771,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0052	Construction/Improvement of Access Road, Gualalupa-San Nicolas-Desedeco leading to Basic Robo Port,Culien, Palawan	Construction Sector	YES	Public Bidding	28-Nov-20	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2072 GAA	7,349,998.74	(-)	7,500,000.00	(-)	(-)	7,500,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0053	Construction/Improvement of Access Road, Gualalupa-San Nicolas-Desedeco leading to Basic Robo Port,Culien, Palawan	Construction Sector	YES	Public Bidding	28-Nov-20	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2073 GAA	7,349,993.59	(-)	7,500,000.00	(-)	(-)	7,500,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0054	Construction of Marine Bridge II Flood Control Project (El Nido, Palawan	Construction Sector	YES	Public Bidding	28-Nov-20	12/03-12/09/20	10-Dec-20	22-Dec-20	22-Dec-20	12/23-29/20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2074 GAA	17,639,832.06	(-)	18,000,000.00	(-)	(-)	18,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0055	Construction/Improvement of Access Road leading to Minsal Production and Fishing Industry, Taytay, Palawan	Construction Sector	YES	Public Bidding	27-Nov-20	12/04-12/10/20	11-Dec-20	23-Dec-20	23-Dec-20	12/28-19/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2075 GAA	9,799,927.45	(-)	10,000,000.00	(-)	(-)	10,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0056	Conceding of Roads-Bucana Proper at Bucana National High School leading to National Highway/Bantayay Bucana, El Nido, Palawan	Construction Sector	YES	Public Bidding	(-)	12/04-12/10/20	11-Dec-20	23-Dec-20	23-Dec-20	12/28-19/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2076 GAA	1,979,948.82	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0057	Conceding of Roads-Tonol Street Bantayay Proper in Bantayay Station (El Nido, Palawan	Construction Sector	YES	Public Bidding	(-)	12/04-12/10/20	11-Dec-20	23-Dec-20	23-Dec-20	12/28-19/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2077 GAA	1,979,975.47	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0058	Conceding of Roads-Sito Mangud (Punk 1) leading to Panoal National High School/Bantayay Panoal, Taytay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/04-12/10/20	11-Dec-20	23-Dec-20	23-Dec-20	12/28-19/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2078 GAA	1,979,941.48	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0059	Conceding of Roads-National Highway Road leading to Sanlin Street/Bantayay Vela Lantad, El Nido, Palawan	Construction Sector	YES	Public Bidding	(-)	12/04-12/10/20	11-Dec-20	23-Dec-20	23-Dec-20	12/28-19/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2079 GAA	1,979,941.96	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0060	Conceding of Roads-National Highway leading to Bantayay Proper/Bantayay Lantad, Taytay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/04-12/10/20	11-Dec-20	23-Dec-20	23-Dec-20	12/28-19/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2080 GAA	1,979,961.52	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0061	Construction of Multi-Purpose Building in Bantayay Station,Culien, Palawan	Construction Sector	YES	Public Bidding	(-)	12/04-12/10/20	11-Dec-20	23-Dec-20	23-Dec-20	12/28-19/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2081 GAA	1,979,999.99	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0062	Construction of Multi-Purpose Building (Evacuation Center) in Bantayay San Jose, Taytay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/04-12/10/20	11-Dec-20	23-Dec-20	23-Dec-20	12/28-19/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2082 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0063	Construction of Multi-Purpose Building (Sangayayan Kabanlan Office), Magwayay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/04-12/10/20	11-Dec-20	23-Dec-20	23-Dec-20	12/28-19/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2083 GAA	300,000.00	(-)	3,000,000.00	(-)	(-)	3,000,000.00	INCAP, COA	4-Dec-20	4-Dec-20	4-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0064	Construction/Improvement of Bantayay-Sanctioned Airport Access Road, Taytay, Palawan	Construction Sector	YES	Public Bidding	3-Dec-20	12/03-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/28-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2084 GAA	19,599,866.78	(-)	20,000,000.00	(-)	(-)	20,000,000.00	INCAP, COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0065	Construction/Improvement of Access Road leading to Maricaban Bay PANGAS (I, San Jose, Bay, San Nicolas, Culien, Palawan	Construction Sector	YES	Public Bidding	3-Dec-20	12/03-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/28-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2085 GAA	7,349,925.12	(-)	7,500,000.00	(-)	(-)	7,500,000.00	INCAP, COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0066	Construction/Improvement of Access Road leading to Fishing Industry, Taytay, Palawan	Construction Sector	YES	Public Bidding	3-Dec-20	12/03-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/28-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2086 GAA	9,799,941.29	(-)	10,000,000.00	(-)	(-)	10,000,000.00	INCAP, COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0067	Construction/Improvement of San Jose-Port Barton Road leading to various Roads in Port Barton, San Vicente, Palawan	Construction Sector	YES	Public Bidding	3-Dec-20	12/03-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/28-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2087 GAA	7,349,960.57	(-)	7,500,000.00	(-)	(-)	7,500,000.00	INCAP, COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	

DPWH Palawan 1st DEO Procurement Monitoring Report as of December 31, 2020

Name of Implementing Agency : DPWH Palawan 1st District Engineering Office, Roxas, Palawan

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)
					Pre-Proc Conference	Ad-Proc of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	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)		
21EE0068	Construction/Improvement of Access Road to New Rural Falls Brgy, Duraao, Roxas, Palawan		YES	Public Bidding	3-Dec-20	12/09-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/29-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2088 GAA	6,173,935.45	(-)	6,300,000.00	(-)	(-)	MACAP COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0069	Widening of Permanent Bridge Lungsang Parallel Bridge along Puerto Princess North Road Puerto Princess, Palawan		YES	Public Bidding	3-Dec-20	12/09-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/29-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2089 GAA	7,839,938.22	(-)	8,000,000.00	(-)	(-)	MACAP COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0070	Construction of Boat Landing Facility in Barangay Tunggahan, El Nido, Palawan		YES	Public Bidding	(-)	12/09-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/29-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2090 GAA	2,969,996.71	(-)	3,000,000.00	(-)	(-)	MACAP COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0071	Rehabilitation/Repair of Permanent Bridge New Highway Bridge (B003497N) along El Nido-Juli, New Highway Road El Nido, Palawan		YES	Public Bidding	(-)	12/09-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/29-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2091 GAA	3,723,994.14	(-)	3,800,000.00	(-)	(-)	MACAP COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0072	Construction of Multi-Purpose Building (Covered Court) Roxas, Palawan		YES	Public Bidding	(-)	12/09-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/29-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2092 GAA	2,970,000.00	(-)	3,000,000.00	(-)	(-)	MACAP COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0073	Construction of Multi-Purpose Building (Education Center) in Barangay Sagrada Buena Vista, Palawan		YES	Public Bidding	(-)	12/09-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/29-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2093 GAA	2,475,000.00	(-)	2,500,000.00	(-)	(-)	MACAP COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0074	Widening of Permanent Bridge, 1st Avenue RCOB Brgy (B003497N) along Puerto Princess North Road, Roxas, Palawan		YES	Public Bidding	(-)	12/09-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/29-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2094 GAA	36,044,345.08	(-)	36,780,000.00	(-)	(-)	MACAP COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0075	Construction of Multi-Purpose Building (Senior Citizens Center) Cuyo and Magsaysay, Palawan		YES	Public Bidding	(-)	12/09-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/29-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2095 GAA	4,950,000.00	(-)	5,000,000.00	(-)	(-)	MACAP COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0076	Construction of Multi-Purpose Building, Barangay Poblacion, Taytay, Palawan		YES	Public Bidding	(-)	12/09-15/20	16-Dec-20	28-Dec-20	28-Dec-20	12/29-14/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2096 GAA	3,781,800.00	(-)	3,820,000.00	(-)	(-)	MACAP COA	11-Dec-20	11-Dec-20	11-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0077	Construction/Improvement of Maricao Road from Sector to Capayaculo Poblacion Brgy, Maricao, Capayaculo, Palawan		YES	Public Bidding	4-Dec-20	12/10-15/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2097 GAA	7,349,985.03	(-)	7,500,000.00	(-)	(-)	MACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0078	Construction/Improvement of New Aqueduct/Alcantara Tunnel Road leading to San Vicente Long Beach San Vicente, Palawan		YES	Public Bidding	4-Dec-20	12/10-15/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2098 GAA	7,349,930.04	(-)	7,500,000.00	(-)	(-)	MACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0079	Construction/Improvement of Access Road leading to Magsaysay Sound Dugan Waching Tac, Brgy, Old Guano, Taytay, Palawan		YES	Public Bidding	4-Dec-20	12/10-15/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2099 GAA	7,349,933.90	(-)	7,500,000.00	(-)	(-)	MACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0080	Construction/Improvement of Access Road leading to Roxas Diving Spot (Roxas, Palawan)		YES	Public Bidding	4-Dec-20	12/10-15/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2100 GAA	7,349,986.27	(-)	7,500,000.00	(-)	(-)	MACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0081	Construction/Improvement of Access Road leading to Tagapan Beach Brgy, Bucana, El Nido, Palawan		YES	Public Bidding	4-Dec-20	12/10-15/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2101 GAA	7,349,920.20	(-)	7,500,000.00	(-)	(-)	MACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0082	Construction/Improvement of New Quays/Chuan Sea, Lungsang Parallel Road leading to Balingay Airport Balingay, Palawan		YES	Public Bidding	4-Dec-20	12/10-15/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2102 GAA	9,799,947.50	(-)	10,000,000.00	(-)	(-)	MACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0083	Construction of Road from Crossing Alcantara to Deana, Sines Alcantara and Deana, Barangay Caray, San Vicente, Palawan		YES	Public Bidding	4-Dec-20	12/10-15/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2103 GAA	14,849,983.86	(-)	15,000,000.00	(-)	(-)	MACAP COA	16-May-20	16-May-20	16-May-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0084	Widening of Permanent Bridge-4th Bridge (B002035N) along Puerto Princess North Road, Roxas, Palawan		YES	Public Bidding	4-Dec-20	12/10-15/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2104 GAA	30,379,962.76	(-)	31,000,000.00	(-)	(-)	MACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	
21EE0085	Widening of Permanent Bridge-7th Bridge (B002037N) along Puerto Princess North Road, Roxas, Palawan		YES	Public Bidding	4-Dec-20	12/10-15/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2105 GAA	29,399,999.86	(-)	30,000,000.00	(-)	(-)	MACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds	

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					Pre-Proc Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of 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)	
21EE0086	Construction of Multi-Purpose Building, Bay, Linauapog, Taytay, Palawan	Construction Sector	YES	Public Bidding	4-Dec-20	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2108 GAA	9,900,000.00	(-)	10,000,000.00	(-)	(-)	10,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0087	Construction (Completion) of DPWH Palawan 1st DEO Cross-Sub-Office Building, Coron, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2107 GAA	4,949,993.46	(-)	5,000,000.00	(-)	(-)	5,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0088	Construction (Completion) of Two Storey Multi-Purpose Building in Barangay Mangayay, El Nido, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2108 GAA	1,979,999.99	(-)	2,000,000.00	(-)	(-)	2,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0089	Construction (Completion) of Boat Landing Facility in Barangay Panamban, Taytay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2109 GAA	2,969,887.90	(-)	3,000,000.00	(-)	(-)	3,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0090	Construction of Multi-Purpose Building in Bay, Abreem, El Nido, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2110 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0091	Construction of Multi-Purpose Building (Education Center) in Barangay Cayan, Taytay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2111 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0092	Construction of Multi-Purpose Building (Education Center) in Barangay Mangayay, Taytay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2112 GAA	1,979,999.99	(-)	2,000,000.00	(-)	(-)	2,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0093	Construction of Multi-Purpose Building (Health Center) in Barangay Bunsawan, El Nido, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2113 GAA	1,980,000.00	(-)	2,000,000.00	(-)	(-)	2,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0094	Construction/Improvement of Access Road leading to Matarapay School, MC Campus and San Vicente Long Beach, San Vicente and Taytay, Palawan	Construction Sector	YES	Public Bidding	7-Dec-20	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2114 GAA	7,349,950.99	(-)	7,500,000.00	(-)	(-)	7,500,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0095	Construction of Roads-Silo, Castle leading to National Highway, Barangay Sta. Nita, Bunsawan, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2115 GAA	1,979,917.85	(-)	2,000,000.00	(-)	(-)	2,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0096	Construction of Roads, School Street Corner Road Street, Barangay Concepcion, Bunsawan, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2116 GAA	1,979,978.88	(-)	2,000,000.00	(-)	(-)	2,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0097	Construction of Roads-Curamua Street, Barangay Bagging, Bunsawan, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2117 GAA	1,979,953.26	(-)	2,000,000.00	(-)	(-)	2,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0098	Construction (Completion) of Boat Landing Facility in Barangay New Quina, Taytay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2118 GAA	2,969,976.05	(-)	3,000,000.00	(-)	(-)	3,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0099	Construction of Multi-Purpose Building (Tech-Voc Center and Computer Center), Palawan State University, San Vicente Campus, Bay, Palawan, San Vicente, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	14-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2119 GAA	19,799,981.04	(-)	20,000,000.00	(-)	(-)	20,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
21EE0100	Construction of Roads in Bay, Palawan, Coron, Palawan	Construction Sector	YES	Public Bidding	7-Dec-20	12/10-16/20	17-Dec-20	29-Dec-20	29-Dec-20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	2120 GAA	2,969,963.15	(-)	3,000,000.00	(-)	(-)	3,000,000.00	NACAP COA	16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	To wait for Release of Funds
Total Allowed Budget of Procurement Activities																			500,286,483.11														

Prepared By :

Gandelana T. Venturacion
GANDELANA T. VENTURACION
BAC Secretariat

Received by :

Floripe R. Cabarsal
FLORIBE R. CABARSAL
BAC Chairperson

Approved:

Rommel P. Aguirre
ROMMEL P. AGUIRRE
District Engineer

DPWH Palawan 1st DEO Procurement Monitoring Report as of December 31, 2020

Name of Implementing Agency : DPWH Palawan 1st District Engineering Office, Roxas, Palawan

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PHP)			Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation					Remarks Changes from the APP								
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of 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)					
21EE0086	Construction of Multi-Purpose Building, Bgy. Limnagcong, Taytay, Palawan	Construction Sector	YES	Public Bidding	4-Dec-20	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds								
21EE0087	Construction (Completion) of DPWH Palawan 1st DEO Comm-Sub-Office Building, Coron, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0088	Construction (Completion) of Two Storey Multi-Purpose Building in Barangay Maligaya, El Nido, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0089	Construction (Completion) of Boat Landing Facility in Barangay Panamban, Tayay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0090	Construction of Multi-Purpose Building in Bgy. Abesman, El Nido, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0091	Construction of Multi-Purpose Building (Education Center) in Barangay Cusian, Tayay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0092	Construction of Multi-Purpose Building (Education Center) in Barangay Mangyang, Tayay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0093	Construction of Multi-Purpose Building (Health Center) in Barangay Banaue, El Nido, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0094	Construction/Improvement of Access Road leading to Marapaya Sound, Mt. Capuan and San Vicente Long Beach, San Vicente and Tayay, Palawan	Construction Sector	YES	Public Bidding	7-Dec-20	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0095	Construction of Roads-Silo, Cattle leading to National Highway, Barangay Sto. Nino, Bataung, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0096	Construction of Roads-Succinate Street Corner Road Street/Barangay/ Bataung, Bataung, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0097	Construction of Roads-Camarena Street/Barangay/ Bataung, Bataung, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0098	Construction (Completion) of Boat Landing Facility in Barangay New Quibic, Tayay, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0099	Construction of Multi-Purpose Building (Tech-Voc Center and Campus Dormitory) Palawan State University San Vicente Campus, Bgy. Palsan, San Vicente, Palawan	Construction Sector	YES	Public Bidding	(-)	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	1/4-10/21	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
21EE0100	Construction of Roads in Bgy. Palsan, San Vicente, Palawan	Construction Sector	YES	Public Bidding	7-Dec-20	12/10-16/20	17-Dec-20	28-Dec-20	28-Dec-20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3 used for Release of Funds									
Total Allocated Budget of Procurement Activities					530,268,483.11												2120 GAA			2,969,983.16	(-)	3,000,000.00	(-)	(-)	3,000,000.00	NAACP, COA					16-Dec-20	16-Dec-20	16-Dec-20	N/A	N/A	N/A	3 used for Release of Funds

Prepared By :

Camela T. Venturacion
Camela T. VENTURACION
BAC Secretariat

Recommended Approval
FLORENCE CABESAN
BAC Chairperson

Approved:

Rommel P. Agorre
ROMMEL P. AGORRE
District Engineer