

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

Name of Implementing Agency : DPWH Palawan 1st District Engineering Office, Romas, Palawan																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Code (IACS/PA P)	Procurement Program/Project	PMO/	End-User	Is This Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																Source of Fund	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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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 (UACSPA P)	Procurement Program/Project	End-User	Is This Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Award of IB	Pre-Bid Conference	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of BAC Reopening 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	Submission of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100032000	Supply and Delivery of Tire and Battery for Various Service Vehicle for use of Planning & Design Section, Roxas, Palawan	Planning Design Section	No	Small Value Procurement	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	15-Jul-20 to 21-Jul-20	N/A	22-Jul-20	23-Jul-20	28-Jul-20	27-Jul-20	26-Aug-20	26-Aug-20	SR2020-03-004567 03/30/2020	274,231.52	(-)	274,240.00	246,000.00	(-)	274,240.00	2 PCOI 3 COA 5 Provincial Government	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	No changes	
200000100017000	Supply and Delivery of Other Supplies for use at Emergency, Basic and El Niño Residences, Palawan	Maint. Div	No	Small Value Procurement	N/A	8-Jul-20	N/A	14-Jul-20	14-Jul-20	15-Jul-20 to 21-Jul-20	N/A	22-Jul-20	23-Jul-20	28-Jul-20	27-Jul-20	26-Aug-20	26-Aug-20	SR2020-02-000840 02/06/2020	74,582.00	74,600.00	(-)	74,410.00	74,600.00	(-)	274,240.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government	N/A	7-Jul-20	7-Jul-20	N/A	N/A	N/A	No changes
200000100032000	Supply and Delivery of Diesel Fuel for use at Planning Section, Roxas, Palawan	Planning Design Section	No	Small Value Procurement	N/A	29-Jul-20	N/A	4-Aug-20	4-Aug-20	5-Aug-20 to 10-Aug-20	N/A	11-Aug-20	12-Aug-20	18-Aug-20	17-Aug-20	16-Sep-20	16-Sep-20	SR2020-03-004567 03/30/2020	220,380.00	(-)	220,400.00	220,000.00	(-)	220,400.00	2 PCOI 3 COA 5 Provincial Government	N/A	30-Jul-20	30-Jul-20	N/A	N/A	N/A	No changes	
200000100032000	Supply and Delivery of Common Supplies for the use of Planning & Design Section, Roxas, Palawan	Planning Design Section	No	Small Value Procurement	N/A	29-Jul-20	N/A	4-Aug-20	4-Aug-20	5-Aug-20 to 10-Aug-20	N/A	11-Aug-20	12-Aug-20	18-Aug-20	17-Aug-20	16-Sep-20	16-Sep-20	SR2020-03-004567 03/30/2020	237,050.00	(-)	237,075.00	234,800.00	(-)	237,075.00	2 PCOI 3 COA 5 Provincial Government	N/A	30-Jul-20	30-Jul-20	N/A	N/A	N/A	No changes	
200000100032000	Supply and Delivery of Consumables for KVOCCERA T15KAL-FA-25500 for the use of Planning & Design Section, Roxas, Palawan	Planning Design Section	No	Small Value Procurement	N/A	N/A	N/A	15-Sep-20	15-Sep-20	16-Sep-20 to 22-Sep-20	N/A	23-Sep-20	24-Sep-20	28-Sep-20	28-Sep-20	27-Oct-20	27-Oct-20	SR2020-03-004567 03/30/2020	47,561.00	(-)	47,562.00	44,425.00	(-)	47,562.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	No changes	
200000100017000	Supply and Delivery of Fine Sand and Crushed Gravel for use in the Repair/Maintenance of Damaged PCOP and Roadside Structure along Puerto Princesa North Road and El Niño to Jct. New Bypass Road, Puerto Princesa North Road, El Niño - Jct. New Bypass Road	Maint. Div	No	Small Value Procurement	N/A	7-Aug-20	N/A	13-Aug-20	13-Aug-20	14-Aug-20 to 20-Aug-20	N/A	24-Aug-20	25-Aug-20	28-Aug-20	27-Aug-20	25-Sep-20	25-Sep-20	SR2020-02-000840 02/06/2020	160,400.00	160,400.00	(-)	141,000.00	160,400.00	(-)	1 INCAP 2 PCOI 3 COA 5 Provincial Government	N/A	7-Aug-20	7-Aug-20	N/A	N/A	N/A	No changes	
200000100017000	Supply and Delivery of Fabricated Thermoplastic Paints for Repairing of Paved/Asphalt Line along Roxas - Tugay Road Section, PMNH (Fabricated Thermo Pavement Materials) SR00029W, SR00030PW Roxas - Tugay Road Section, Roxas, Palawan	Maint. Div	No	Small Value Procurement	N/A	7-Aug-20	N/A	13-Aug-20	13-Aug-20	14-Aug-20 to 20-Aug-20	N/A	24-Aug-20	25-Aug-20	28-Aug-20	27-Aug-20	25-Sep-20	25-Sep-20	SR2020-02-000840 02/06/2020	489,362.30	518,110.00	(-)	487,570.00	518,110.00	(-)	1 INCAP 2 PCOI 3 COA 5 Provincial Government	N/A	7-Aug-20	7-Aug-20	N/A	N/A	N/A	No changes	
200000100017000	Construction of Perimeter Fence & Ramp at DPWH Palawan 1st DEO Motor Pool, Brgy. III, Roxas, Palawan	Maint. Div	No	Small Value Procurement	N/A	7-Aug-20	N/A	13-Aug-20	13-Aug-20	14-Aug-20 to 20-Aug-20	N/A	24-Aug-20	25-Aug-20	28-Aug-20	27-Aug-20	25-Sep-20	25-Sep-20	SR2020-02-000840 02/06/2020	107,351.77	108,000.00	(-)	107,730.20	108,000.00	(-)	1 INCAP 2 PCOI 3 COA 5 Provincial Government	N/A	7-Aug-20	7-Aug-20	N/A	N/A	N/A	No changes	
310303100878000.EAO 310303100877000.EAO	Supply and Delivery of Covid19 Response Items (Medical Supplies) for use of DPWH Pal 1st DEO, Roxas, Palawan	Admin. Section	No	Small Value Procurement	N/A	7-Aug-20	N/A	13-Aug-20	13-Aug-20	14-Aug-20 to 20-Aug-20	N/A	24-Aug-20	25-Aug-20	28-Aug-20	27-Aug-20	25-Sep-20	25-Sep-20	GAA 2020 01/01/2020	244,438.00	(-)	244,440.00	223,640.00	(-)	244,440.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government	N/A	7-Aug-20	7-Aug-20	N/A	N/A	N/A	No changes	
200000100017000	Supply and Delivery of Various Spare Parts for use of Road Grader (G21-6420 assigned at Maintenance Section, Roxas, Palawan	Maint. Div	No	Small Value Procurement	N/A	22-Oct-20	N/A	28-Oct-20	28-Oct-20	29-Oct-20 to 4-Nov-20	N/A	5-Nov-20	6-Nov-20	11-Nov-20	10-Nov-20	7-Dec-20	7-Dec-20	SR2020-02-000840 02/06/2020	118,317.52	120,000.00	(-)	118,320.00	120,000.00	(-)	1 INCAP 2 PCOI 3 COA 5 Provincial Government	N/A	28-Oct-20	28-Oct-20	N/A	N/A	N/A	No changes	

Name of Implementing Agency - DPWH Palawan 1st District Engineering Office, Roxas, Palawan		Actual Procurement Activity																				ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Code (UACSPA P)	Procurement Program/Project	End-User	PMO/	Is This Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adopt of IB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qualification	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if Applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	200000100017000	Supply and Delivery of Gasoline & 2T Oil for use of Genera Office in Maintenance of National Roads, Roxas, Palawan		No	Public Bidding	N/A	12-Aug-20	19-Aug-20	1-Sep-20	1-Sep-20	2-Sep-20 to 8-Sep-20	N/A	8-Sep-20	9-Sep-20	10-Sep-20	14-Sep-20	15-Sep-20	14-Oct-20	14-Oct-20	SR2020-02-000840 02/06/2020	1,699,944.40	1,700,000.00	(-)	1,666,052.90	1,700,000.00	(-)	1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	12-Aug-20	12-Aug-20	N/A	N/A	N/A	No changes	
	20GEE0053	Supply and Delivery of ACU (routers) for use at El Nido Reshouse, El Nido, Palawan	Maint. Div	No	Small Value Procurement	N/A	26-Aug-20	N/A	1-Sep-20	1-Sep-20	3-Sep-20 to 8-Sep-20	N/A	9-Sep-20	10-Sep-20	15-Sep-20	14-Sep-20	13-Oct-20	13-Oct-20	SR2020-02-000840 02/06/2020	74,247.70	74,300.00	(-)	74,000.00	74,300.00	(-)	1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	27-Aug-20	27-Aug-20	N/A	N/A	N/A	No changes		
	200000100023000	Supply and Delivery of Diesel Fuel for use in Traffic Counting, Roxas, Palawan	Planning Design Section	No	Small Value Procurement	N/A	N/A	N/A	15-Sep-20	15-Sep-20	16-Sep-20 to 22-Sep-20	N/A	23-Sep-20	24-Sep-20	29-Sep-20	28-Sep-20	27-Oct-20	27-Oct-20	SR2020-03-003863 03/30/2020	40,208.40	(-)	40,210.00	40,150.00	(-)	40,210.00 1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	No changes			
	310303100878000.EAO	Supply and Delivery of Construction Equipment for use at Quality Assurance Section, DPWH, Roxas, Palawan	Quality Assurance Section	No	Small Value Procurement	N/A	N/A	N/A	15-Sep-20	15-Sep-20	16-Sep-20 to 22-Sep-20	N/A	23-Sep-20	24-Sep-20	29-Sep-20	28-Sep-20	27-Oct-20	27-Oct-20	GAA 2020 01/01/2020	15,237.70	(-)	15,238.00	15,000.00	(-)	15,238.00 1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	No changes			
	310303100871000.EAO	Supply and Delivery of Diesel Fuel for use at ADE's Office, Roxas, Palawan	ADE's Office	No	Small Value Procurement	N/A	N/A	N/A	15-Sep-20	15-Sep-20	16-Sep-20 to 22-Sep-20	N/A	23-Sep-20	24-Sep-20	29-Sep-20	28-Sep-20	27-Oct-20	27-Oct-20	GAA 2020 01/01/2020	41,310.00	(-)	41,310.00	41,250.00	(-)	41,310.00 1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	8-Sep-20	8-Sep-20	N/A	N/A	N/A	No changes			
	310203100274000.EAO	Supply and Delivery of Steel Shelves for use of Construction Section, Roxas, Palawan	Const. Section	No	Small Value Procurement	N/A	7-Oct-20	N/A	13-Oct-20	13-Oct-20	14-Oct-20 to 20-Oct-20	N/A	21-Oct-20	22-Oct-20	27-Oct-20	26-Oct-20	11/24/2020	11/24/2020	SR2020-07-006657 07/06/2020	240,000.00	(-)	240,000.00	192,000.00	(-)	240,000.00 1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	8-Oct-20	8-Oct-20	N/A	N/A	N/A	No changes			
	310303100874000.EAO	Supply and Delivery of Customized Fender for use of Construction Section, Roxas, Palawan	Const. Section	No	Small Value Procurement	N/A	16-Sep-20	N/A	22-Sep-20	22-Sep-20	23-Sep-20 to 28-Sep-20	N/A	29-Sep-20	30-Sep-20	5-Oct-20	2-Oct-20	31-Oct-20	31-Oct-20	GAA 2020 01/01/2020	160,325.00	(-)	160,325.00	159,500.00	(-)	160,325.00 1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	27-Sep-20	27-Sep-20	N/A	N/A	N/A	No changes			
	310303100881000.EAO	Supply and Delivery of Diesel for use at DPWH Office Generator, Roxas, Palawan	Admin. Section	No	Small Value Procurement	N/A	16-Sep-20	N/A	22-Sep-20	22-Sep-20	23-Sep-20 to 28-Sep-20	N/A	29-Sep-20	30-Sep-20	5-Oct-20	2-Oct-20	31-Oct-20	31-Oct-20	GAA 2020 01/01/2020	68,574.60	(-)	68,600.00	68,475.00	(-)	68,600.00 1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	27-Sep-20	27-Sep-20	N/A	N/A	N/A	No changes			
	200000100032000	Supply and Delivery of Diesel Fuel for use in Road Condition and Inventory Survey, Roxas, Palawan	Planning Design Section	No	Small Value Procurement	N/A	16-Sep-20	N/A	22-Sep-20	22-Sep-20	23-Sep-20 to 28-Sep-20	N/A	29-Sep-20	30-Sep-20	5-Oct-20	2-Oct-20	31-Oct-20	31-Oct-20	SR2020-03-004567 03/30/2020	110,160.00	(-)	110,160.00	110,000.00	(-)	110,160.00 1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	27-Sep-20	27-Sep-20	N/A	N/A	N/A	No changes			
	300116202922000.EAO	Supply and Delivery of Materials for use of Quality Assurance Section in Site Inspection, DPWH, Roxas, Palawan	Quality Assurance Section	No	Small Value Procurement	N/A	16-Sep-20	N/A	22-Sep-20	22-Sep-20	23-Sep-20 to 28-Sep-20	N/A	29-Sep-20	30-Sep-20	5-Oct-20	2-Oct-20	31-Oct-20	31-Oct-20	GAA 2020 01/01/2020	67,183.00	(-)	67,217.00	66,100.00	(-)	67,217.00 1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	27-Sep-20	27-Sep-20	N/A	N/A	N/A	No changes			
	20GEE0062	Supply and Delivery of Electrical Materials for Maintenance of D.E.O. Office, Palawan 1st DEO	Admin. Section	No	Small Value Procurement	N/A	7-Oct-20	N/A	13-Oct-20	13-Oct-20	14-Oct-20 to 20-Oct-20	N/A	21-Oct-20	22-Oct-20	27-Oct-20	26-Oct-20	24-Nov-20	24-Nov-20	GAA 2020 01/01/2020	72,300.00	(-)	72,300.00	66,900.00	(-)	72,300.00 1 MOCP 2 PCOI 3 COA 5 Provincial Government	N/A	8-Oct-20	8-Oct-20	N/A	N/A	N/A	No changes			

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

Code (UACSPA #)	Procurement Program/Project	End-User	PMO/	Is This Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Excluding changes from the APF)		
						Pre-Proc Conference	Adopt of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Overseas	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100382000	Supply and Delivery of Diesel Fuel for use in Payment Management System (PMS) Inventory Survey, Roxas, Palawan			No	Small Value Procurement	N/A	16-Sep-20	N/A	22-Sep-20	22-Sep-20	23-Sep-20 to 28-Sep-20	N/A	29-Sep-20	30-Sep-20	5-Oct-20	2-Oct-20	31-Oct-20	31-Oct-20	SR2020-07-006224 07/01/2020	55,000.00	(-)	55,000.00	55,000.00	(-)	55,000.00	2 PCOI 3 COA 5 Provincial Government	N/A	21-Sep-20	21-Sep-20	N/A	N/A	N/A	No changes	
200000100098000	Supply and Delivery of Diesel Fuel for use in Bridge Condition Inventory Survey, Roxas, Palawan			No	Small Value Procurement	N/A	16-Sep-20	N/A	22-Sep-20	22-Sep-20	23-Sep-20 to 28-Sep-20	N/A	29-Sep-20	30-Sep-20	5-Oct-20	2-Oct-20	31-Oct-20	31-Oct-20	SR2020-06-005898 06/30/2020	66,066.00	(-)	66,100.00	66,000.00	(-)	66,100.00	2 PCOI 3 COA 5 Provincial Government	N/A	21-Sep-20	21-Sep-20	N/A	N/A	N/A	No changes	
200000100032000	Supply and Delivery of IT Equipment for the use of Planning & Design Section, Roxas, Palawan			No	Public Bidding	N/A	8-Oct-20	N/A	27-Oct-20	27-Oct-20	27-Oct-20 to 31-Nov-20	N/A	5-Nov-20	6-Nov-20	8-Nov-20	9-Nov-20	8-Dec-20	8-Dec-20	SR2020-06-004567 03/30/2020	935,000.00	(-)	935,004.00	929,500.00	(-)	935,004.00	1 NACIP 2 PCOI 3 COA 5 Provincial Government	N/A	8-Oct-20	8-Oct-20	8-Oct-20	N/A	N/A	N/A	No changes
300116202922000.EAO	Supply and Delivery of Additional Biometrics for use of the District Office, Roxas, Palawan			No	Small Value Procurement	N/A	N/A	N/A	13-Oct-20	13-Oct-20	14-Oct-20 to 20-Oct-20	N/A	21-Oct-20	22-Oct-20	27-Oct-20	26-Oct-20	24-Nov-20	24-Nov-20	GAA 2020 01/01/2020	50,000.00	(-)	50,000.00	49,000.00	(-)	50,000.00	1 NACIP 2 PCOI 3 COA 5 Provincial Government	N/A	8-Oct-20	8-Oct-20	8-Oct-20	N/A	N/A	N/A	No changes
200000100023000 200000100048000 200000100032000	Supply and Delivery of IT Equipment for use in Traffic Counting, DPWH Palawan -at- DEO, Roxas, Palawan			No	Small Value Procurement	N/A	14-Oct-20	N/A	20-Oct-20	20-Oct-20	21-Oct-20 to 27-Oct-20	N/A	28-Oct-20	29-Oct-20	4-Nov-20	3-Nov-20	2-Dec-20	2-Dec-20	SR2020-03-003883 03/02/2020 SR2020-07-004843 07/01/2020 SR2020-03-004567 03/30/2020	187,000.00	(-)	187,000.00	186,500.00	(-)	187,000.00	1 NACIP 2 PCOI 3 COA 5 Provincial Government	N/A	16-Oct-20	16-Oct-20	16-Oct-20	N/A	N/A	N/A	No changes
200000100017000	Supply and Delivery of Square Pave of Ceres Culver for use in Maintenance Section along Coron-Busuanga Nat'l Road, 7 B. Reyes (Coron-Busuanga Road)			No	Small Value Procurement	N/A	14-Oct-20	N/A	20-Oct-20	20-Oct-20	21-Oct-20 to 27-Oct-20	N/A	28-Oct-20	29-Oct-20	4-Nov-20	3-Nov-20	2-Dec-20	2-Dec-20	SR2020-02-000840 2/6/2020	248,895.00	250,000.00	(-)	208,650.00	250,000.00	(-)	N/A	16-Oct-20	16-Oct-20	N/A	N/A	N/A	N/A	No changes	
200000100017000	Supply and Delivery of Asphalt Plant-Old Mix for the Repavement of PCOP along Coron-Busuanga National Road (CSNR) 500010CR-500020CR, Coron-Busuanga Nat'l Road, 7 B. Reyes (Coron-Busuanga Road)			No	Small Value Procurement	N/A	16-Oct-20	N/A	4-Nov-20	4-Nov-20	4-Nov-20 to 10-Nov-20	N/A	11-Nov-20	12-Nov-20	16-Nov-20	17-Nov-20	16-Dec-20	16-Dec-20	SR2020-02-000840 2/6/2020	749,420.00	749,500.00	(-)	600,000.00	749,500.00	(-)	N/A	16-Oct-20	16-Oct-20	N/A	N/A	N/A	N/A	No changes	
200000100017000	Supply and Delivery of IT Equipment for use at Maintenance Section, Roxas, Palawan			No	Small Value Procurement	N/A	14-Oct-20	N/A	20-Oct-20	20-Oct-20	21-Oct-20 to 27-Oct-20	N/A	28-Oct-20	29-Oct-20	4-Nov-20	3-Nov-20	2-Dec-20	2-Dec-20	SR2020-02-000840 2/6/2020	286,041.50	286,100.00	(-)	224,000.00	286,100.00	(-)	N/A	16-Oct-20	16-Oct-20	N/A	N/A	N/A	N/A	No changes	
200000100017000	Supply and Delivery of Diesel Fuel for use in Bridge Condition Inventory Survey, Roxas, Palawan			No	Small Value Procurement	N/A	N/A	N/A	20-Oct-20	20-Oct-20	21-Oct-20 to 27-Oct-20	N/A	28-Oct-20	29-Oct-20	4-Nov-20	3-Nov-20	2-Dec-20	2-Dec-20	SR2020-02-000840 2/6/2020	49,370.00	50,000.00	(-)	49,151.00	50,000.00	(-)	N/A	16-Oct-20	16-Oct-20	N/A	N/A	N/A	N/A	No changes	
200000100505000	Supply and Delivery of Other Supplies for use in Survey Activities of RDBA, Roxas, Palawan			No	Small Value Procurement	N/A	22-Oct-20	N/A	28-Oct-20	28-Oct-20	29-Oct-20 to 4-Nov-20	N/A	5-Nov-20	6-Nov-20	11-Nov-20	10-Nov-20	7-Dec-20	7-Dec-20	SR2020-06-006057 6/30/2020	53,671.00	(-)	53,700.00	50,180.00	(-)	53,700.00	2 PCOI 3 COA 5 Provincial Government	N/A	26-Oct-20	28-Oct-20	N/A	N/A	N/A	N/A	No changes

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

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

Code (UACSPA #)	Procurement Program/Project	PMO/	End-User	Is This Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (P/P)		Contract Cost (P/P)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	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	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
200000100032000	20GEE0073 Supply and Delivery of Inventory Common Supplies for the use of Planning & Design Section, Rorua, Palawan			No	Small Value Procurement	N/A	22-Oct-20	N/A	28-Oct-20	28-Oct-20	29-Oct-20 to 4-Nov-20	N/A	5-Nov-20	6-Nov-20	11-Nov-20	18-Nov-20	7-Dec-20	7-Dec-20	SR2020-06-004567 3/30/2020	461,304.00	(-)	461,321.00	460,823.00	(-)	461,321.00	2 POCI 3 COA 5 Provincial Government	N/A	26-Oct-20	26-Oct-20	N/A	N/A	N/A	No changes	
200000100098000	20GEE0074 Supply and Delivery of Inventory Common Supplies for use of Management System (PMS), Rorua, Palawan			No	Small Value Procurement	N/A	N/A	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SR2020-07-006224 7/06/2020	22,865.00	(-)	23,065.00	21,115.00	(-)	23,065.00	2 POCI 3 COA 5 Provincial Government	N/A	10-Dec-20	10-Dec-20	N/A	N/A	N/A	No changes	
200000100098000	20GEE0075 Supply and Delivery of Inventory Common Supplies for use of Bridge Management System (BMS), Rorua, Palawan			No	Small Value Procurement	N/A	N/A	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SR2020-06-005898 06/30/2020	48,372.00	(-)	48,450.00	47,770.00	(-)	48,450.00	2 POCI 3 COA 5 Provincial Government	N/A	10-Dec-20	10-Dec-20	N/A	N/A	N/A	No changes	
200000100098000	20GEE0076 Supply and Delivery of Other Supplies for use in Survey Activities of BMS, Rorua, Palawan			No	Small Value Procurement	N/A	N/A	N/A	28-Oct-20	28-Oct-20	29-Oct-20 to 4-Nov-20	N/A	5-Nov-20	6-Nov-20	11-Nov-20	10-Nov-20	7-Dec-20	7-Dec-20	SR2020-07-005898 06/30/2020	49,092.00	(-)	49,120.00	48,020.00	(-)	49,120.00	2 POCI 3 COA 5 Provincial Government	N/A	19-Oct-20	19-Oct-20	N/A	N/A	N/A	No changes	
200000100505000	20GEE0077 Supply and Delivery of Inventory Common Supplies for use of Roads and Bridge Information Application (RBIA), Rorua, Palawan			No	Small Value Procurement	N/A	N/A	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SR2020-06-006057 06/30/2020	41,070.00	(-)	41,155.00	40,870.00	(-)	41,155.00	1 MOCAP 2 POCI 3 COA 5 Provincial Government	N/A	10-Dec-20	10-Dec-20	N/A	N/A	N/A	No changes	
200000100505000	20GEE0078 Supply and Delivery of IT Equipment for the use of RBIA, Rorua, Palawan			No	Small Value Procurement	N/A	24-Nov-20	N/A	1-Dec-20	1-Dec-20	2-Dec-20 to 8-Dec-20	N/A	9-Dec-20	10-Dec-20	15-Dec-20	14-Dec-20	12-Jan-21	12-Jan-21	SR2020-06-006057 06/30/2020	187,000.00	(-)	187,000.00	186,000.00	(-)	187,000.00	1 MOCAP 2 POCI 3 COA 5 Provincial Government	N/A	19-Nov-20	19-Nov-20	N/A	N/A	N/A	No changes	
200000100017000	20GEE0079 Rehabilitation of Tinker Bridge (B003022M) and Tinker Bridge Lampiran-Rorua Road Section, PPRB, Brgy. Tinker, Rorua, Palawan	Maint. Div		No	Small Value Procurement	N/A	5-Nov-20	N/A	11-Nov-20	11-Nov-20	12-Nov-20 to 18-Nov-20	N/A	19-Nov-20	20-Nov-20	25-Nov-20	24-Nov-20	23-Dec-20	23-Dec-20	SR2020-02-000840 02/06/2020	362,442.99	362,450.00	(-)	361,847.00	362,450.00	(-)	361,847.00	1 MOCAP 2 POCI 3 COA 5 Provincial Government	N/A	6-Nov-20	6-Nov-20	N/A	N/A	N/A	No changes
200000100082000	20GEE0080 Supply and Delivery of Diesel Fuel for use in Payment Management System (PMS) Inventory Survey, Rorua, Palawan	Planning Design Section		No	Small Value Procurement	N/A	11-Nov-20	N/A	17-Nov-20	17-Nov-20	18-Nov-20 to 24-Nov-20	N/A	25-Nov-20	26-Nov-20	2-Dec-20	1-Dec-20	30-Dec-20	30-Dec-20	SR2019-07-004889 07/01/2019 Ext.	59,910.40	(-)	59,915.00	59,834.50	(-)	59,915.00	2 POCI 3 COA 5 Provincial Government	N/A	16-Nov-20	16-Nov-20	N/A	N/A	N/A	No changes	
200000100098000	20GEE0081 Supply and Delivery of Diesel Fuel for use in Bridge Condition Inventory Survey, Rorua, Palawan	Planning Design Section		No	Small Value Procurement	N/A	11-Nov-20	N/A	17-Nov-20	17-Nov-20	18-Nov-20 to 24-Nov-20	N/A	25-Nov-20	26-Nov-20	2-Dec-20	1-Dec-20	30-Dec-20	30-Dec-20	SR2019-07-005346 07/03/2019 Ext.	89,984.00	(-)	89,990.00	89,870.00	(-)	89,990.00	1 MOCAP 2 POCI 3 COA 5 Provincial Government	N/A	16-Nov-20	16-Nov-20	N/A	N/A	N/A	No changes	

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 (UACSPA P)		Procurement Program/Project	End-User	PMOI	Is This Early Procurement Activity?		Mode of Procurement		Actual Procurement Activity														Source of Fund		ABC (P/P)		Contract Cost (P/P)		List of Invited Bidders		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
											Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/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 (if applicable)				
310303100879000.EAO		20GEE0089		Supply and Delivery of Common Office Supplies for use at Quality Assurance Section, DPWH, Roxas, Palawan	Quality Assurance Section		No		Small Value Procurement		N/A	11-Nov-20	N/A	17-Nov-20	17-Nov-20	18-Nov-20 to 1-Dec-20	N/A	25-Nov-20	26-Nov-20	2-Dec-20	1-Dec-20	30-Dec-20	30-Dec-20	GAA 2020 01/01/2020		87,993.00	(-)	88,098.00	52,772.00	(-)	88,098.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government		N/A	16-Nov-20	16-Nov-20	N/A	N/A	N/A	No changes			
200000100082000		20GEE0088		Supply and Delivery of Other Supplies for use in Pavement Management System (PMS) Activity, Roxas, Palawan	Planning Design Section		No		Small Value Procurement		N/A	18-Nov-20	N/A	24-Nov-20	24-Nov-20	25-Nov-20 to 1-Dec-20	N/A	2-Dec-20	3-Dec-20	8-Dec-20	7-Dec-20	5-Jan-21	5-Jan-21	SR2019-07-004889 07/01/2019 Ext.		112,758.00	(-)	112,765.00	109,850.00	(-)	112,765.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government		N/A	16-Nov-20	16-Nov-20	N/A	N/A	N/A	No changes			
200000100098000		20GEE0087		Supply and Delivery of Other Supplies for use in Bridge Management System (BMS) Activity, Roxas, Palawan	Planning Design Section		No		Small Value Procurement		N/A	18-Nov-20	N/A	24-Nov-20	24-Nov-20	25-Nov-20 to 1-Dec-20	N/A	2-Dec-20	3-Dec-20	8-Dec-20	7-Dec-20	5-Jan-21	5-Jan-21	SR2019-07-005346 07/03/2019 Ext.		116,932.00	(-)	116,940.00	113,650.00	(-)	116,940.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government		N/A	16-Nov-20	16-Nov-20	N/A	N/A	N/A	No changes			
200000100017000		20GEE0086		Supply and Delivery of Gasoline for use of Grass Cutter in Maintenance of National Roads, Roxas, Palawan	Maint. Div		No		Public Bidding		N/A	11-Nov-20	18-Nov-20	1-Dec-20	1-Dec-20	2-Dec-20 to 8-Dec-20	N/A	9-Dec-20	16-Dec-20	16-Dec-20	15-Dec-20	13-Jan-20	13-Jan-20	SR2020-02-000840 02/06/2020		1,032,454.50	1,032,500.00	(-)	700,000.00	1,018,710.00	1,032,500.00	(-)	700,000.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government		N/A	16-Nov-20	16-Nov-20	N/A	N/A	N/A	No changes	
31020310027300.EAO		20GEE0085		Supply and Delivery of Diesel Fuel for use at Construction Section, Roxas, Palawan	Const. Section		No		Small Value Procurement		N/A	11-Nov-20	N/A	17-Nov-20	17-Nov-20	18-Nov-20 to 24-Nov-20	N/A	25-Nov-20	26-Nov-20	2-Dec-20	1-Dec-20	30-Dec-20	30-Dec-20	SR2020-07-006650 07/06/2020		669,033.80	(-)	700,000.00	669,148.00	(-)	700,000.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government		N/A	16-Nov-20	16-Nov-20	N/A	N/A	N/A	No changes			
200000100017000		20GEE0084		Supply and Delivery of 2T Oil for use of Grass Cutter in Maintenance of National Roads, Roxas, Palawan	Maint. Div		No		Small Value Procurement		N/A	11-Nov-20	N/A	17-Nov-20	17-Nov-20	18-Nov-20 to 24-Nov-20	N/A	25-Nov-20	26-Nov-20	2-Dec-20	1-Dec-20	30-Dec-20	30-Dec-20	SR2020-02-000840 02/06/2020		467,500.00	467,500.00	(-)	325,000.00	467,500.00	(-)	325,000.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government		N/A	16-Nov-20	16-Nov-20	N/A	N/A	N/A	No changes		
200000100618000		20GEE0083		Supply and Delivery of Diesel Fuel for use in Right of Way and Environmental Impact Assessment Validation, Roxas, Palawan	Planning Design Section		No		Small Value Procurement		N/A	11-Nov-20	N/A	17-Nov-20	17-Nov-20	18-Nov-20 to 24-Nov-20	N/A	25-Nov-20	26-Nov-20	2-Dec-20	1-Dec-20	30-Dec-20	30-Dec-20	SR2020-03-003784 03/31/2020		189,440.00	(-)	189,445.00	189,200.00	(-)	189,445.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government		N/A	16-Nov-20	16-Nov-20	N/A	N/A	N/A	No changes			
200000100064000		20GEE0082		Supply and Delivery of Diesel Fuel for use in Road Condition and Inventory Survey, Roxas, Palawan	Planning Design Section		No		Small Value Procurement		N/A	11-Nov-20	N/A	17-Nov-20	17-Nov-20	18-Nov-20 to 24-Nov-20	N/A	25-Nov-20	26-Nov-20	2-Dec-20	1-Dec-20	30-Dec-20	30-Dec-20	SR2019-05-003482 06/06/2019		118,400.00	(-)	118,402.00	118,250.00	(-)	118,402.00	1 INCAP 2 PCOI 3 COA 5 Provincial Government		N/A	16-Nov-20	16-Nov-20	N/A	N/A	N/A	No changes			

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 (IACS/PA P)	Procurement Program/Project	PMO/	End-User	Is This Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ASC (P=)			Contract Cost (P=)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
						Pre-Proc Conference	Adapost of IB	Pre-Bid Conference	Eligibility Check	Subopen of Bids	Bid Evaluation	Post Qual	Date of Bid Recommendation 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	Subopen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
	20GEE0091		Supply and Delivery of Other Supplies for use in Road and Bridge Information Applications (RBIa) Activity, Roxas, Palawan		Planning Design Section	N/A	24-Nov-20	N/A	1-Dec-20	1-Dec-20	2-Dec-20 to 8-Dec-20	N/A	9-Dec-20	10-Dec-20	15-Dec-20	14-Dec-20	12-Jan-21	12-Jan-21	SR2019-06-003482 06/06/2019	119,218.00	(-)	143,544.00	143,657.00	136,461.80	119,257.10	(-)	119,230.00	2 POCI 3 COA 5 Provincial Government	N/A	18-Nov-20	19-Nov-20	N/A	N/A	N/A	No changes
	20GEE0092		Supply and Delivery of ICT Equipment/Supplies for use at Quality Assurance Section, DPWH, Roxas, Palawan	No	Quality Assurance Section	N/A	24-Nov-20	N/A	1-Dec-20	1-Dec-20	2-Dec-20 to 8-Dec-20	N/A	9-Dec-20	10-Dec-20	15-Dec-20	14-Dec-20	12-Jan-21	12-Jan-21	GAA 2020 01/01/2020	1,489,985.92	1,500,000.00	(-)	1,488,594.00	1,500,000.00	(-)	(-)	1 POCIP 2 POCI 3 COA 5 Provincial Government	N/A	18-Nov-20	19-Nov-20	N/A	N/A	N/A	N/A	No changes
	20GEE0093		Supply and Delivery of Diesel Fuel for use in Service Vehicle and Heavy Equipment at Maintenance Section, Roxas, Palawan	No	Maint. Div	N/A	20-Nov-20	27-Nov-20	9-Dec-20	9-Dec-20	10-Dec-20 to 16-Dec-20	N/A	17-Dec-20	18-Dec-20	22-Dec-20	23-Dec-20	26-Jan-21	26-Jan-21	SR2020-02-000840 02/06/2020	104,192.80	(-)	105,000.00	104,660.00	105,000.00	104,660.00	(-)	105,000.00	2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes
310203100273000.EAO	20GEE0094		Supply and Delivery of Diesel Fuel for use at Administrative and Finance Section, Roxas, Palawan	No	Admin. & Finance Section	N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SR2020-07-006650 07/06/2020	83,022.00	(-)	83,022.00	74,700.00	83,022.00	(-)	83,022.00	2 POCI 3 COA 5 Provincial Government	N/A	3-Dec-20	3-Dec-20	N/A	N/A	N/A	N/A	No changes
310108100382000.EAO	20GEE0095		Supply and Delivery of Furniture and Fixtures for use of the Construction Section, Roxas, Palawan	No	Const. Section	N/A	2-Dec-20	N/A	8-Dec-20	9-Dec-20	10-Dec-20 to 16-Dec-20	N/A	17-Dec-20	18-Dec-20	22-Dec-20	23-Dec-20	26-Jan-21	26-Jan-21	SARO-EMB-A-20-0016278 09/28/2020	271,552.00	(-)	271,553.00	255,515.00	271,553.00	(-)	271,553.00	2 POCI 3 COA 5 Provincial Government	N/A	3-Dec-20	3-Dec-20	N/A	N/A	N/A	N/A	No changes
200000100032000	20GEE0096		Supply and Delivery of Inventory Common Supplies for the use of Planning & Design Section, Roxas, Palawan	No	Planning Design Section	N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SR2020-03-004587 03/30/2020	29,525.00	(-)	29,525.00	29,500.00	29,525.00	(-)	29,525.00	2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	N/A	No changes
300116202922000.EAO	20GEE0097		Supply and Delivery of Office Furniture for use of ADE's Office, Roxas, Palawan	No	ADE's Office	N/A	N/A	N/A	17-Dec-20	17-Dec-20	17-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	GAA 2020 01/01/2020	47,594.00	(-)	47,590.00	46,000.00	47,590.00	(-)	47,590.00	2 POCI 3 COA 5 Provincial Government	N/A	3-Dec-20	3-Dec-20	N/A	N/A	N/A	N/A	No changes
300116202922000.EAO	20GEE0098		Supply and Delivery of Office Supplies for use of ADE's Office, Roxas, Palawan	No	ADE's Office	N/A	N/A	N/A	9-Dec-20	9-Dec-20	10-Dec-20 to 16-Dec-20	N/A	17-Dec-20	18-Dec-20	22-Dec-20	23-Dec-20	26-Jan-21	26-Jan-21	GAA 2020 01/01/2020	47,594.00	(-)	47,590.00	46,000.00	47,590.00	(-)	47,590.00	2 POCI 3 COA 5 Provincial Government	N/A	3-Dec-20	3-Dec-20	N/A	N/A	N/A	N/A	No changes

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 (UACSPA P)	Procurement Program/Project	PMO/ End-User	Is This Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (P=)				Contract Cost (P=)				Date of Receipt of Invitation						Remarks (Explaining changes from the A/P)
					Pre-Proc Conference	Adel/Port of IB	Pre-Bid Conference	Eligibility Check	Sub/Qual of Bids	Bid Evaluation	Post Qual	Date of BAC Meeting/ Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Qual of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
320101104928000.EAO	20GEE0099	Supply and Delivery of Office Equipments for use of COA & ADE's Office, Roxas, Palawan	No	Small Value Procurement	N/A	N/A	N/A	9-Dec-20	9-Dec-20	10-Dec-20 to 16-Dec-20	N/A	17-Dec-20	18-Dec-20	23-Dec-20	23-Dec-20	26-Jan-21	26-Jan-21	SARO-BMB-A-20-0016278 09/28/2020	35,084.00	(-)	35,085.00	33,000.00	(-)	35,085.00	2 POCI 3 COA 5 Provincial Government	N/A	3-Dec-20	3-Dec-20	N/A	N/A	N/A	No changes	
200000100032000	20GEE0100	Supply and Delivery of Survey Equipment for use of Planning & Design Section, Roxas, Palawan	No	Public Bidding	N/A	26-Nov-20	3-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SR2020-03-004567 03/30/2020	2,010,000.00	(-)	2,010,000.00	1,945,000.00	(-)	2,010,000.00	2 POCI 3 COA 5 Provincial Government	N/A	3-Dec-20	3-Dec-20	N/A	N/A	N/A	No changes	
310108100382000.EAO	20GEE0101	Supply and Delivery of Tire for Various Service Vehicle use for Construction Section, Roxas, Palawan	No	Small Value Procurement	N/A	4-Dec-20	N/A	9-Dec-20	9-Dec-20	10-Dec-20 to 16-Dec-20	N/A	17-Dec-20	18-Dec-20	23-Dec-20	22-Dec-20	26-Jan-21	26-Jan-21	SARO-BMB-A-20-0016278 09/28/2020	181,986.20	(-)	181,990.00	145,599.00	(-)	181,990.00	2 POCI 3 COA 5 Provincial Government	N/A	3-Dec-20	3-Dec-20	N/A	N/A	N/A	No changes	
200000100017000	20GEE0102	Supply and Delivery of Gasoline and 2L Oil for use of Grease Cutter in Maintenance of Coron Buananga National Road & F.B. Reyes Road Section, Coron, Palawan	No	Small Value Procurement	N/A	2-Dec-20	N/A	9-Dec-20	9-Dec-20	10-Dec-20 to 18-Dec-20	N/A	17-Dec-20	18-Dec-20	23-Dec-20	22-Dec-20	26-Jan-21	26-Jan-21	SR2020-02-000840 02/06/2020	398,980.00	400,000.00	(-)	397,109.00	400,000.00	(-)	280,010.00	1 NACoP 2 POCI 3 COA 5 Provincial Government	N/A	3-Dec-20	3-Dec-20	N/A	N/A	N/A	No changes
200000100032000	20GEE0103	Supply and Delivery of Survey Equipment Accessories for use of Planning & Design Section, Roxas, Palawan	No	Small Value Procurement	N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SR2020-03-004567 03/30/2020	260,000.00	(-)	260,010.00	260,000.00	(-)	260,010.00	2 POCI 3 COA 5 Provincial Government	N/A	10-Dec-20	10-Dec-20	N/A	N/A	N/A	No changes	
310203100273000.EAO	20GEE0104	Supply and Delivery of IT Equipment for the use of Procurement Unit, Roxas, Palawan	No	Small Value Procurement	N/A	9-Dec-20	N/A	17-Dec-20	17-Dec-20	17-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SR2020-07-006850 07/06/2020	156,180.00	(-)	156,181.00	127,618.00	(-)	156,181.00	1 NACoP 2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes	
200000100032000	20GEE0105	Supply and Delivery of Lubricants and Parts for Various Service Vehicle for use of Planning & Design Section, Roxas, Palawan	No	Small Value Procurement	N/A	9-Dec-20	N/A	21-Dec-20	21-Dec-20	21-Dec-20 to 22-Dec-20	N/A	23-Dec-20	23-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SR2020-03-004567 03/30/2020	88,032.00	(-)	88,089.00	97,415.00	(-)	88,089.00	2 POCI 3 COA 5 Provincial Government	N/A	21-Dec-20	21-Dec-20	N/A	N/A	N/A	No changes	
310105100389000.EAO	20GEE0106	Supply and Delivery of Office Supplies & Devices for use in Construction Section, Roxas, Palawan	No	Small Value Procurement	N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SARO-BMB-A-20-0016278 09/28/2020	172,435.50	(-)	172,436.00	153,550.00	(-)	172,436.00	2 POCI 3 COA 5 Provincial Government	N/A	10-Dec-20	10-Dec-20	N/A	N/A	N/A	No changes	

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 (UACSN #)	Procurement Program/Project	PMOI	End-User	Is This Early Procurement Activity?	Mode of Procurement	COMPLETED PROCUREMENT ACTIVITIES														Source of Fund	ABC (P/P)		Contract Cost (P/P)		Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
						Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation 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 (if applicable)	
310105100942000.EAO	Supply and Delivery of Diesel Fuel & Lubricants for use at Coron Sub-Office, Coron, Palawan		Maint. Div	No	Small Value Procurement	N/A	15-Dec-20	N/A	21-Dec-20	21-Dec-20	21-Dec-20 to	N/A	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	26-Jan-21	26-Jan-21	SARO-BMB-A-20-0016278 09/28/2020	199,993.90	200,000.00	(-)	199,236.80	200,000.00	(-)	1. MCAP 2. PCOI 3. COA 5. Provincial Government	N/A	10-Dec-20	10-Dec-20	N/A	N/A	N/A	No changes
300205100008000.EAO	Supply and Delivery of Diesel Fuel for use in State Truck H2-35T at Coron Sub-Office, Coron, Palawan		Maint. Div	No	Small Value Procurement	N/A	15-Dec-20	N/A	21-Dec-20	21-Dec-20	21-Dec-20 to	N/A	23-Dec-20	28-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	26-Jan-21	26-Jan-21	SR2020-03-004093 03/04/2020	105,827.00	105,875.00	(-)	105,172.40	105,875.00	(-)	1. MCAP 2. PCOI 3. COA 5. Provincial Government	N/A	21-Dec-20	21-Dec-20	N/A	N/A	N/A	No changes
200000100618000	Supply and Delivery of Inventory Common Supplies for the use of Right-of-Way-Action Plan (RAP) and Environmental Impact Assessment (EIA) Documents, Roxas, Palawan		Planning Design Section	No	Small Value Procurement	N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	15-Dec-20 to	N/A	21-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	26-Jan-21	26-Jan-21	SR2020-03-003784 03/31/2020	67,668.00	(-)	67,725.00	61,650.00	(-)	67,725.00 1. MCAP 2. PCOI 3. COA 5. Provincial Government	N/A	12-Dec-20	12-Dec-20	N/A	N/A	N/A	No changes	
200000100032000	Supply and Delivery of Inventory Common Supplies for use of Planning & Design Section, Roxas, Palawan		Planning Design Section	No	Small Value Procurement	N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	15-Dec-20 to	N/A	21-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	26-Jan-21	26-Jan-21	SR2020-03-004567 03/30/2020	228,405.00	(-)	228,500.00	199,000.00	(-)	228,500.00 1. MCAP 2. PCOI 3. COA 5. Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes	
200000100032000	Supply and Delivery of Steel Shelves for use of Planning & Design Section, Roxas, Palawan		Planning Design Section	No	Small Value Procurement	N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	15-Dec-20 to	N/A	21-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	26-Jan-21	26-Jan-21	SR2020-03-004567 03/30/2020	240,000.00	(-)	240,000.00	190,000.00	(-)	240,000.00 1. MCAP 2. PCOI 3. COA 5. Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes	
310211100055000.EAO	Supply and Delivery of Electrical Materials for use in Improvement of Electrical Connection of Old Building (PMH), Palawan 1st DEO, Brgy. 3, Roxas, Palawan		Planning Design Section	No	Small Value Procurement	N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	15-Dec-20 to	N/A	21-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	26-Jan-21	26-Jan-21	SR2020-10-010116 10/08/2020	647,450.00	(-)	694,510.00	623,224.00	(-)	694,510.00 1. MCAP 2. PCOI 3. COA 5. Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes	
200000100064000	Supply and Delivery of Other Supplies for use in Survey Activities, Roxas, Palawan		Planning Design Section	No	Small Value Procurement	N/A	N/A	N/A	15-Dec-20	15-Dec-20	15-Dec-20 to	N/A	21-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	26-Jan-21	26-Jan-21	SR2019-06-003482 06/08/2019	26,100.00	(-)	26,105.00	19,500.00	(-)	26,105.00 1. MCAP 2. PCOI 3. COA 5. Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes	
200000100032000	Supply and Delivery of Inventory Common Supplies for use in Survey Activities (PDE, PMS, MFRS, RME and CDE), Roxas, Palawan		Planning Design Section	No	Small Value Procurement	N/A	N/A	N/A	15-Dec-20	15-Dec-20	15-Dec-20 to	N/A	21-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	26-Jan-21	26-Jan-21	SR2019-05-002274 05/29/2019	57,192.00	(-)	57,250.00	53,215.00	(-)	57,250.00 1. MCAP 2. PCOI 3. COA 5. Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes	
200000100064000	Supply and Delivery of Diesel Fuel for use in Road Condition and Inventory Survey, Roxas, Palawan		Planning Design Section	No	Small Value Procurement	N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	15-Dec-20 to	N/A	21-Dec-20	22-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	26-Jan-21	26-Jan-21	SR2019-06-003482 06/08/2019	156,288.00	(-)	156,300.00	156,000.00	(-)	156,300.00 1. MCAP 2. PCOI 3. COA 5. Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes	

Name of Implementing Agency: DPWH Palawan 1st District Engineering Office, Roxas, Palawan																																		
Code (UACS/PRA P)	Procurement Program/Project	End-User PMO/	Is This Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																Source of Fund	ABC (PP)			Contract Cost (PP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Address of IB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Prel Qual	Date of BAC Recommendation Award	Motion 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	SubOpen of Bids	Bid Evalution	Post Qual.	Delivery/ Completion (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
						N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	26-Dec-20	26-Jan-21	26-Jan-21	SR2020-06-005898 06/30/2020	71,740.00	(-)	71,750.00	66,720.00	(-)	71,750.00 INCEP 2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes			
200000100098000	Supply and Delivery of Non-Destructive Testing Equipment for use of Planning & Design Section, Roxas, Palawan	Planning Design Section	No	Small Value Procurement		N/A	N/A	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	26-Dec-20	26-Jan-21	26-Jan-21	SR2020-06-005898 06/30/2020	26,800.00	(-)	26,823.00	24,928.00	(-)	26,823.00 INCEP 2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes			
200000100032000	Supply and Delivery of Landbased Supplies for use of Planning & Design Section, Roxas, Palawan	Planning Design Section	No	Small Value Procurement		N/A	N/A	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	26-Dec-20	26-Jan-21	26-Jan-21	SR2020-03-004567 03/30/2020	195,654.00	(-)	195,654.00	186,854.00	(-)	195,654.00 INCEP 2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes			
310203100273000.EAO 100000100001000	Supply and Delivery of Inventory Supplies for use of Administrative Section, Roxas, Palawan	Admin. Section	No	Small Value Procurement		N/A	9-Dec-20	N/A	15-Dec-20	15-Dec-20	16-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	26-Dec-20	26-Jan-21	26-Jan-21	SR2020-07-006650 07/06/2020 GAA 2019 Ext.	339,324.00	(-)	339,325.00	321,870.00	(-)	339,325.00 INCEP 2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes			
310105100389000.EAO	Supply and Delivery of IT Parts and Accessories for use in Construction Section, Roxas, Palawan	Const. Section	No	Small Value Procurement		N/A	9-Dec-20	N/A	17-Dec-20	17-Dec-20	17-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	26-Dec-20	26-Jan-21	26-Jan-21	SARO-BMB-A-20-0016278 09/28/2020	499,970.00	(-)	500,000.00	444,375.00	(-)	500,000.00 INCEP 2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes			
310105100389000.EAO	Supply and Delivery of Covid19 Response Items (Medical Supplies) for use of DPWH Pd 1st DCO, Roxas, Palawan	Admin. Section	No	Small Value Procurement		N/A	9-Dec-20	N/A	17-Dec-20	17-Dec-20	17-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	26-Dec-20	26-Jan-21	26-Jan-21	SARO-BMB-A-20-0020359 11/29/2020	499,499.00	(-)	499,500.00	459,500.00	(-)	499,500.00 INCEP 2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes			
200000100017000	Supply and Delivery of Asphalt Sealant for the Repair/Maintenance of Lariogan-Roxas-1 Tapy-EI Nido Road, PPWR, EI Nido-Jat New Bldgry Road Section (Grass and Joint Sealing of Concrete Pavement) SSO032PW, SSO032RW, SSO036PW, Lariogan-Roxas-Tapy-EI Nido Road, PPWR, EI Nido-Pd-CdA, New Bldgry Road	Maint. Div	No	Small Value Procurement		N/A	11-Dec-20	N/A	17-Dec-20	17-Dec-20	17-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	26-Dec-20	26-Jan-21	26-Jan-21	SR2020-12-012181 12/03/2020	299,874.00	(-)	299,874.00	231,725.00	(-)	299,874.00 INCEP 2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes			
200000100017000	Supply and Delivery of Spare Parts of Grass Cutter for use in Maintenance Section along Puerto Princess North Road (PPNR), Roxas, Palawan	Maint. Div	No	Small Value Procurement		N/A	11-Dec-20	N/A	17-Dec-20	17-Dec-20	17-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	26-Dec-20	26-Jan-21	26-Jan-21	SR2020-12-012181 12/03/2020	300,000.00	(-)	300,000.00	300,000.00	(-)	300,000.00 INCEP 2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes			
200000100017000	Supply and Delivery of Nylon usa for Grass Cutter along Puerto Princess North Road, PPNR, Roxas, Palawan	Maint. Div	No	Small Value Procurement		N/A	11-Dec-20	N/A	17-Dec-20	17-Dec-20	17-Dec-20 to 18-Dec-20	N/A	21-Dec-20	22-Dec-20	26-Dec-20	26-Jan-21	26-Jan-21	SR2020-02-000840 02/05/2020	399,862.72	(-)	399,862.72	332,720.00	(-)	399,862.72 INCEP 2 POCI 3 COA 5 Provincial Government	N/A	11-Dec-20	11-Dec-20	N/A	N/A	N/A	No changes			

Prepared By:

Recommended by:

FLORIPER CABASAL
 BAC Chairperson

Approved:

ROMMEL P. AGUIRRE
District Engineer

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

Code (UACSEA P)	Procurement Program/Project	End-User	PMO/	Is This Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity															ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
						Pre-Proc Conference	Address of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bids Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Overseas	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100017000	Supply and Delivery of Asphalt Plant/Cold Mix for the Repair/Maintenance of PCOP along Purok 2, Purok 3, Purok 4, Purok 5, Purok 6, Purok 7, Purok 8, Purok 9, Purok 10, Purok 11, Purok 12, Purok 13, Purok 14, Purok 15, Purok 16, Purok 17, Purok 18, Purok 19, Purok 20, Purok 21, Purok 22, Purok 23, Purok 24, Purok 25, Purok 26, Purok 27, Purok 28, Purok 29, Purok 30, Purok 31, Purok 32, Purok 33, Purok 34, Purok 35, Purok 36, Purok 37, Purok 38, Purok 39, Purok 40, Purok 41, Purok 42, Purok 43, Purok 44, Purok 45, Purok 46, Purok 47, Purok 48, Purok 49, Purok 50, Purok 51, Purok 52, Purok 53, Purok 54, Purok 55, Purok 56, Purok 57, Purok 58, Purok 59, Purok 60, Purok 61, Purok 62, Purok 63, Purok 64, Purok 65, Purok 66, Purok 67, Purok 68, Purok 69, Purok 70, Purok 71, Purok 72, Purok 73, Purok 74, Purok 75, Purok 76, Purok 77, Purok 78, Purok 79, Purok 80, Purok 81, Purok 82, Purok 83, Purok 84, Purok 85, Purok 86, Purok 87, Purok 88, Purok 89, Purok 90, Purok 91, Purok 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