

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

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

| Code (PAP)      | Procurement Project                                                                                                                                                                                                                                                                           | PMOI/ 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         | Ads/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) |
| PALAWAN 1ST DEO |                                                                                                                                                                                                                                                                                               |                      |                                        |                     |                             |                          |                    |                   |                  |                          |               |                     |                 |                  |                   |                         |                |                         |            |                     |            |            |      |                               |                           |              |                   |                  |                                           |                |            |                                                  |
| 2E-14           | 20CSEE0001                                                                                                                                                                                                                                                                                    | Construction Section | NO                                     | Public Bidding      | (-)                         | 10/09/2020 to 11/09/2020 | (-)                | 25-Nov-20         | 25-Nov-20        | 11/29/2020 to 12/27/2020 | 12/30-09/2020 | 14-Dec-20           | 15-Dec-20       | 17-Dec-20        | 18-Dec-20         | 12/24/2020 to 2/09/2021 | 7-Feb-21       | 2020 GAA                | 399,485.81 | (-)                 | 400,000.00 | 395,000.00 | (-)  | 400,000.00                    | MACAP, COA, POE, GSO      | (-)          | (-)               | 5-Nov-20         | 5-Nov-20                                  | 5-Nov-20       | (-)        | No Change                                        |
|                 | Soil Test for 1. Construction of Multi-purpose Building (Sports Complex Facility) in Brgy. Poblacion (IGU Compound), Coron, Palawan 2. Rehabilitation/Improvement of Multi-purpose Building El Nido Municipal Complex and Covered Court), El Nido, Palawan, Coron & El Nido, Palawan          |                      |                                        |                     |                             |                          |                    |                   |                  |                          |               |                     |                 |                  |                   |                         |                |                         |            |                     |            |            |      |                               |                           |              |                   |                  |                                           |                |            |                                                  |
| 2E-14           | 20CSEE0002                                                                                                                                                                                                                                                                                    | Construction Section | NO                                     | Public Bidding      | (-)                         | 12/10-06/2020            | (-)                | 28-Dec-20         | 29-Dec-20        | 29-Dec-20                | 29-Dec-20     | 30-Dec-20           | 30-Dec-20       | 13-Jan-21        | 14-Jan-21         | 1/20/2021 to 3/05/2021  | 6-Mar-21       | 2020 GAA                | 299,803.27 | (-)                 | 300,000.00 | 200,000.00 | (-)  | 300,000.00                    | MACAP, COA, POE, GSO      | (-)          | (-)               | 11-Dec-20        | 11-Dec-20                                 | 11-Dec-20      | (-)        | No Change                                        |
|                 | Soil Test for: 1. Construction of 2 Storey Multi-purpose Building Brgy. Limbangcong, Taytay, Palawan 2. Construction of 2 Storey Multi-Purpose Building (Tech-Hoc Center and Campus Dormitory) PSU San Vicente Campus, Brgy. Poblacion, San Vicente, Palawan, San Vicente and Taytay, Palawan |                      |                                        |                     |                             |                          |                    |                   |                  |                          |               |                     |                 |                  |                   |                         |                |                         |            |                     |            |            |      |                               |                           |              |                   |                  |                                           |                |            |                                                  |

|                                                               |            |            |            |
|---------------------------------------------------------------|------------|------------|------------|
| Total Allocated Budget of Procurement Activities              | 669,288.08 | 585,000.00 | 114,288.08 |
| Total Contract Price of Procurement Activities Conducted      |            |            |            |
| Total Savings (Total Allocated Budget - Total Contract Price) |            |            |            |

|                                 |      |                                                  |            |
|---------------------------------|------|--------------------------------------------------|------------|
| ON-GOING PROCUREMENT ACTIVITIES | NONE | Total Allocated Budget of Procurement Activities | 700,000.00 |
|---------------------------------|------|--------------------------------------------------|------------|

Prepared By :

  
CONNELARA T. VENTILACION  
BAC Secretariat

Recommending Approval:

  
FLORENTE R. CABASAL  
BAC Chairperson

Approved:

  
ROMMEL P. AGUIRRE  
District Engineer