

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
Civil Works																																
300104215745000	20EG0001	Improvement of Multi-Purpose Building at Barangay Binduyan Covered Court, Brgy. Binduyan, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/19/19	11/21/19	11/29/19	12/12/19	12/12/19	12/13/19	12/19/19	10/08/20	10/09/20	10/19/20	10/21/20		GoP	990,000.00		990,000.00	980,068.08		980,068.08	PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
300104215744000	20EG0008	Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Bancao, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/19/19	11/21/19	11/29/19	12/12/19	12/12/19	12/11/19	12/19/19	10/08/20	10/09/20	10/19/20	10/21/20		GoP	1,980,000.00		1,980,000.00	1,930,782.85		1,930,782.85	PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
300104215739000	20EG0013	Rehabilitation/ Improvement of Multi-Purpose Building, Brgy. Maningning, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/20/19	11/22/19	11/29/19	12/13/19	12/13/19	12/14/19	12/19/19	10/08/20	10/09/20	10/19/20	10/21/20		GoP	2,475,000.00		2,475,000.00	2,425,500.00		2,425,500.00	PALCCI COA Rotary Club of PPC	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
300104215737000	20EG0015	Construction of Multi-Purpose Building at Mabuhay Relocation Site, Barangay Sicsican, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/06/19	11/11/19	11/20/19	12/03/19	12/03/19	12/04/19	12/07/19	10/08/20	10/09/20	10/19/20	10/21/20		GoP	2,871,000.00		2,871,000.00	2,837,235.47		2,837,235.47	PALCCI COA Rotary Club of PPC	11/14/19	11/14/19	11/14/19	11/14/19	11/14/19		
300117206574000	20EG0027	Access Road Leading to Barangay Langogan, Sta. 0+000 to 0+100, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	10/08/20	10/09/20	10/19/20	10/21/20		GoP	2,970,000.00		2,970,000.00	2,196,134.67		2,196,134.67	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
300117206579000	20EG0033	Road Concreting of Oisca Road, Sta. 00+000 - Sta. 00+223, Brgy. Sta. Monica, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	10/11/19	10/15/19	10/23/19	11/05/19	11/05/19	11/06/19	11/12/19	10/08/20	10/09/20	10/19/20	10/21/20		GoP	3,960,000.00		3,960,000.00	3,920,616.20		3,920,616.20	PALCCI COA Rotary Club of PPC	10/18/19	10/18/19	10/18/19	10/18/19	10/18/19		
310105100394000	20EG0065	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Puerto Princesa South Road, K0030 + 126 - K0030 + 657, K0030 + 748 - K0031 + 180, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/17/19	10/22/19	11/04/19	11/19/19	11/19/19	11/20/19	11/26/19	10/08/20	10/09/20	10/19/20	10/21/20		GoP	28,161,280.00		28,161,280.00	20,351,832.67		20,351,832.67	PALCCI COA Rotary Club of PPC	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19		
310102100493000	20EG0066	Preventive Maintenance of Road - Concrete Reblocking of Puerto Princesa North Rd., K0040+500-K0041+781, K0049+654-K0050+341, K0053+509-K0054+959, K0057+309-K0058+768, K0059+318-K0059+654, K0062+450-K0062+480, K0069+804-K0070+972, K0071+218-K0072+863, K0074+227-K0075+581, K0076+432-K0077+923, K0078+004-K0080+890, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/20/19	11/22/19	11/29/19	12/13/19	12/13/19	12/14/19	12/19/19	11/25/20	11/25/20	12/04/20	12/07/20		GoP	28,785,540.00		28,785,540.00	26,081,109.80		26,081,109.80	PALCCI COA Rotary Club of PPC	11/27/19	11/27/19	11/27/19	11/27/19	11/27/19		
310105100392000	20EG0069	Reconstruction of Concrete Road Along Irawan-Tagburos Rd, K0012+953 - K0013+745, K0018+000 - K0018+415, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/15/19	11/19/19	11/27/19	12/10/19	12/10/19	12/11/19	12/17/19	11/25/20	11/25/20	12/04/20	12/07/20		GoP	37,720,200.00		37,720,200.00	36,933,424.27		36,933,424.27	PALCCI COA Rotary Club of PPC	11/22/19	11/22/19	11/22/19	11/22/19	11/22/19		
310105100393000	20EG0070	Reconstruction of Puerto Princesa South Road, K0022+300 - K0022+450, K0022+800 - K0022+997, K0023+109 - K0023+760, K0025+300 - K0025+510, K0027+292 - K0027+665, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/19/19	11/21/19	11/29/19	12/12/19	12/12/19	12/13/19	12/19/19	11/25/20	11/25/20	12/04/20	12/07/20		GoP	37,849,560.00		37,849,560.00	37,469,313.22		37,469,313.22	PALCCI COA Rotary Club of PPC	11/26/19	11/26/19	11/26/19	11/26/19	11/26/19		
310108100385000	20EG0072	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - PPSR Jct-Napsan-Apurawan Rd - K0036 + 300 - K0036 + 500, K0036 + 850 - K0036 + 864, K0039 + 174 - K0039 + 200, K0042 + 906 - K0043 + 012, K0050 + 600 - K0050 + 630, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/25/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/26/19	11/25/20	11/25/20	12/04/20	12/07/20		GoP	38,559,080.00		38,559,080.00	38,156,762.70		38,156,762.70	PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		
300104215746000	20EG0074	Construction/rehabilitation of Multi-Purpose Building, Brgy. Bancao-Bancao, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	02/04/20	02/07/20	02/14/20	02/28/20	02/28/20	03/02/20	03/06/20	10/08/20	10/09/20	10/19/20	10/21/20		GoP	4,950,000.00		4,950,000.00	4,875,740.16		4,875,740.16	PALCCI COA Rotary Club of PPC	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		
310202100477000	20EG0075	Road Widening of Irawan-Tagburos Rd - K0012+(-291) - K0012+(-030), K0012+079 - K0012+167, K0012+189 - K0012+751, K0016+680 - K0018+048, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/23/19	10/29/19	11/06/19	11/21/19	11/21/19	11/22/19	11/29/19	11/25/20	11/25/20	12/04/20	12/07/20		GoP	63,386,400.00		63,386,400.00	62,058,771.76		62,058,771.76	PALCCI COA Rotary Club of PPC	11/01/19	11/01/19	11/01/19	11/01/19	11/01/19		

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3001030244000	20EG0077 Construction of 2-Storey Multi-Purpose Building (Municipal Hall), Brgy. Ramon Magsaysay, Aborlan, Palawan	Construction Section	No	Competitive Bidding	02/04/20	02/07/20	02/14/20	02/28/20	02/28/20	03/02/20	03/06/20	11/25/20	11/25/20	12/04/20	12/07/20			GoP	9,900,000.00		9,900,000.00	9,602,882.90		9,602,882.90	PALCCI COA Rotary Club of PPC	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		
3001030244000	20EG0078 Construction of Multi-Purpose Building, Brgy. Sta. Monica, Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	02/04/20	02/07/20	02/14/20	02/28/20	02/28/20	03/02/20	03/06/20	10/08/20	10/09/20	10/19/20	10/21/20			GoP	3,960,000.00		3,960,000.00	3,909,734.29		3,909,734.29	PALCCI COA Rotary Club of PPC	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		
300104215756000	20EG0079 Construction of Multi-Purpose Building (Registrar's Bldg), Palawan State University Main Campus, Brgy. Sta. Monica, Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	02/04/20	02/07/20	02/14/20	02/28/20	02/28/20	03/06/20	03/11/20	11/25/20	11/25/20	12/04/20	12/07/20			GoP	14,850,000.00		14,850,000.00	14,481,991.00		14,481,991.00	PALCCI COA Rotary Club of PPC	02/12/20	02/12/20	02/12/20	02/12/20	02/12/20		
310203205946000	20EG0092 Concreting of Brgy. Tagpait to Fish Landing FMR, Station 00+000 - 00+963, Brgy. Tagpait, Aborlan, Palawan	Construction Section	No	Competitive Bidding	08/14/20	08/19/20	08/26/20	09/08/20	09/08/20	09/11/20	09/12/20	08/23/20	09/25/20	10/05/20	10/06/20			GoP	12,437,500.00		12,437,500.00	7,880,394.88		7,880,394.88	PALCCI COA Rotary Club of PPC	08/25/20	08/25/20	08/25/20	08/25/20	08/25/20		
310203205944000	20EG0093 Concreting of Purok Dam-ay, Sitio Tagumpay, Brgy. Inagawan Sub FMR, Sta. 000+000 - Sta. 000+778.00, Brgy. Inagawan Sub, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	08/14/20	08/19/20	08/26/20	09/08/20	09/08/20	09/11/20	09/12/20	08/23/20	09/25/20	10/05/20	10/06/20			GoP	12,437,500.00		12,437,500.00	7,634,126.56		7,634,126.56	PALCCI COA Rotary Club of PPC	08/25/20	08/25/20	08/25/20	08/25/20	08/25/20		
300101200001000	20EG0094 Construction of 2STY4CL, Mateo Jagmis MES, Brgy. San Miguel, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	08/14/20	08/19/20	08/26/20	09/08/20	09/08/20	09/11/20	09/12/20	08/23/20	09/25/20	10/05/20	10/06/20			GoP	12,500,000.00		12,500,000.00	10,462,171.65		10,462,171.65	PALCCI COA Rotary Club of PPC	08/25/20	08/25/20	08/25/20	08/25/20	08/25/20		
300101200001000	20EG0095 Repainting of Thermoplastic Pavement Markings along Aramaywan-Berong Puerto Princesa Road, K0208+950 - K0232+825 (Intermittent section), Aramaywan-Berong Puerto Princesa Road, Aborlan, Palawan	Maintenance Section	No	Competitive Bidding	10/16/20	10/27/20	11/06/20	11/17/20	11/17/20	11/18/20	11/23/20	07/02/20	07/03/20	07/13/20	07/14/20			GoP	1,250,000.00	1,250,000.00		965,159.73	965,159.73		PALCCI COA Rotary Club of PPC	10/30/20	10/30/20	10/30/20	10/30/20	10/30/20		
300101200001000	20EG0096 Resurfacing of Unpaved Shoulders, K0049+000 - K0054+335 (Intermittent Section), PPNR, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	10/16/20	10/27/20	11/06/20	11/17/20	11/17/20	11/18/20	11/23/20	07/02/20	07/03/20	07/13/20	07/14/20			GoP	804,505.00	804,505.00		683,829.97	683,829.97		PALCCI COA Rotary Club of PPC	10/30/20	10/30/20	10/30/20	10/30/20	10/30/20		
300101200001000	20EG0097 Repainting of Various Bridges along PPNR, PPSR, Irawan-Tagburos Road and PPSR Jct-Napsan-Apurawan Road, K0065+179 - K0068+650 (Intermittent Section) PPNR, K0017+530 - K0065+111 (Intermittent Section) PPSR, K0016+587, Irawan-Tagburos Road and K0037+724 - K0060+595 (Intermittent Section) PPSR Jct-Napsan-Apurawan Road, Puerto Princesa City and Aborlan, Palawan	Maintenance Section	No	Competitive Bidding	10/16/20	10/27/20	11/06/20	11/17/20	11/17/20	11/18/20	11/23/20	07/02/20	07/03/20	07/13/20	07/14/20			GoP	1,466,030.00	1,466,030.00		1,233,580.49	1,233,580.49		PALCCI COA Rotary Club of PPC	10/30/20	10/30/20	10/30/20	10/30/20	10/30/20		
300101200001000	20EG0098 Installation of Load Limit and Hazard Marker along National Roads and Bridges, K0023+569 - K0081+222 (Intermittent Section) PPNR, K0017+530 - K0076+058 (Intermittent Section) PPSR, K0037+724 - K0054+047 (Intermittent Section) PPSR Jct-Napsan-Apurawan Road, K0016+587, Irawan-Tagburos Road and K0209+044, Aramaywan-Berong-Puerto Princesa Road, Puerto Princesa City and Aborlan, Palawan	Maintenance Section	No	Competitive Bidding	10/16/20	10/27/20	11/06/20	11/17/20	11/17/20	11/18/20	11/23/20	07/02/20	07/03/20	07/13/20	07/14/20			GoP	1,000,000.00	1,000,000.00		720,000.00	720,000.00		PALCCI COA Rotary Club of PPC	10/30/20	10/30/20	10/30/20	10/30/20	10/30/20		
300101200001000	20EG0099 Repair/Maintenance of Culandunum Bridge, K0209+044, Aramaywan-Berong Puerto Princesa Road, Aborlan, Palawan	Maintenance Section	No	Competitive Bidding	10/16/20	10/27/20	11/06/20	11/17/20	11/17/20	11/18/20	11/23/20	07/02/20	07/03/20	07/13/20	07/14/20			GoP	395,650.00	395,650.00		390,432.16	390,432.16		PALCCI COA Rotary Club of PPC	10/30/20	10/30/20	10/30/20	10/30/20	10/30/20		
300116202327000	20EG0100 Construction of Parasao Bridge, Sta. 0+000 to Sta. 0+359.93, Brgy. Apo Apo, Aborlan, Palawan	Construction Section	No	Competitive Bidding	11/24/20	11/27/20	12/04/20	12/17/20	12/17/20	12/18/20	12/21/20	12/23/20	12/28/20	01/07/21	01/08/21			GoP	9,545,238.53		9,545,238.53	9,430,695.68		9,430,695.68	PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20		
200000100032000	20CSEG01 Geotechnical Investigation for the Proposed CY 2021 Infrastructure Program-Bridges, A) Abellan Bridge B) Tanabag Bridge C) Malinao Bridge D) Tapul Bridge E) Tagburos Bridge F) Marupso Bridge G) Tacduan Bridge H) Tagbarungis Bridge I) Maryugon Bridge J) Mentis BridgeAborlan and Puerto Princesa City, Palawan	Planning Section	No	Competitive Bidding	06/02/20	06/04/20	06/26/20	07/08/20	07/08/20	07/10/20	07/14/20	07/16/20	07/16/20	07/24/20	07/27/20			GoP	2,470,000.00		2,470,000.00	2,420,600.00		2,420,600.00	PALCCI COA Rotary Club of PPC	06/09/20	06/09/20	06/09/20	06/09/20	06/09/20		

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Goods																																
200000100017000	20GEG0006	Supply/Delivery of Spare Parts for use in Various Maintenance Equipment , DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	08/14/20	08/19/20	08/26/20	09/08/20	09/08/20	09/09/20	09/14/20	09/23/20	09/28/20	10/01/20	10/06/20		GoP	507,715.00	507,715.00		498,650.00	498,650.00		PALCCI COA Rotary Club of PPC	08/25/20	08/25/20	08/25/20	08/25/20	08/25/20		
200000100017000	20GEG0007	Supply/Delivery of Office Equipment and Supplies for the use of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA CY-2020, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Competitive Bidding	08/14/20	08/19/20	08/26/20	09/08/20	09/08/20	09/09/20	09/14/20	09/23/20	09/28/20	10/01/20	10/06/20		GoP	850,000.00		850,000.00	836,153.24		836,153.24	PALCCI COA Rotary Club of PPC	08/25/20	08/25/20	08/25/20	08/25/20	08/25/20		
200000100017000	20GEG0008	Supply of Fuel, Oil & Lubrcants for Use in Various Maintenance Equipment and Vehicles, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	10/22/20	10/27/20	11/06/20	11/17/20	11/17/20	11/18/20	11/20/20	11/25/20	12/07/20	12/10/20	12/10/20		GoP	1,265,360.00	1,265,360.00		1,244,250.00	1,244,250.00		PALCCI COA Rotary Club of PPC	10/30/20	10/30/20	10/30/20	10/30/20	10/30/20		
200000100017000	20GEG0009	Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	10/22/20	10/27/20	11/06/20	11/17/20	11/17/20	11/18/20	11/20/20	11/25/20	12/07/20	12/10/20	12/10/20		GoP	1,570,500.00	1,570,500.00		1,334,925.00	1,334,925.00		PALCCI COA Rotary Club of PPC	10/30/20	10/30/20	10/30/20	10/30/20	10/30/20		
	RFQ 2020-06-002 (P.R. # 2020-06-012)	Supply/Delivery of Office Supplies for use in Preparation of Right-of-Way Action Plan (RAP) and Environmental Impact Assessment (EIA)-FY 2020, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning Section	No	Shopping	n.a.	06/17/20	n.a.	06/24/20	06/24/20	06/25/20	06/25/20	06/26/20	06/29/20	07/01/20	07/14/20		GoP	194,570.00		194,570.00	192,015.00		192,015.00								
	RFQ 2020-06-003 (P.R. # 2020-06-015)	Supply/Delivery of Office Equipment and Supplies for the use of Preliminary Detailed Engineering Activities 2020, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning Section	No	Shopping	n.a.	06/26/20	n.a.	07/02/20	07/02/20	07/03/20	07/06/20	07/07/20	07/08/20	07/10/20	07/14/20		GoP	376,041.00		376,041.00	373,250.00		373,250.00								
	RFQ 2020-06-004 (P.R. # 2020-06-016)	Supply/Delivery of Sound System for the use of Palawan 3rd District Engineering Office, DPWH-Palawan 3rd DEO, Puerto Princesa City	All Section	No	Shopping	n.a.	06/26/20	n.a.	07/02/20	07/02/20	07/03/20	07/06/20	07/07/20	07/08/20	07/10/20	07/14/20		GoP	339,100.00		339,100.00	335,900.00		335,900.00								
	RFQ 2020-06-006 (P.R. # 2020-06-018)	Supply/Delivery of Fuel, Oil & Lubricants for the Use of Preliminary Detailed Engineering Activities 2020, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning Section	No	Shopping	n.a.	06/26/20	n.a.	07/02/20	07/02/20	07/03/20	07/06/20	07/07/20	07/08/20	07/10/20	07/14/20		GoP	295,600.00		295,600.00	280,150.00		280,150.00								
	RFQ 2020-07-007 (P.R. # 2020-07-021)	Supply and Delivery of Equipment, Tools and Safety Devices for the use of BMS Bridge Inventory/Condition Inspection Survey, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning Section	No	Shopping	n.a.	07/29/20	n.a.	08/04/20	08/04/20	08/04/20	08/04/20	08/05/20	08/10/20	08/12/20	08/12/02		GoP	193,377.00		193,377.00	191,443.23		191,443.23								
	RFQ 2020-07-008 (P.R. # 2020-07-024)	Supply of Fuel for use in Quality Assurance Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Quality Assurance Section	No	Shopping	n.a.	07/27/20	n.a.	07/29/20	07/29/20	07/29/20	07/29/20	07/30/20	08/04/20	08/06/20	08/06/20		GoP	39,600.00		39,600.00	38,880.00		38,880.00								
	RFQ 2020-08-009 (P.R. # 2020-07-022)	Supply/Delivery of Office Supplies for use in Maintenance Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	Shopping	n.a.	08/07/20	n.a.	08/14/20	08/14/20	08/17/20	08/18/20	08/19/20	08/20/20	08/22/20	08/26/20		GoP	450,080.60	450,080.60		440,678.00	440,678.00									

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	RFQ 2020-08-010 (P.R. # 2020-08-027) Supply/Delivery of Materials for the use of the Pakyaw Labor Renovation of Planning and Design Section Office, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning Section	No	Shopping	n.a.	08/27/20	n.a.	09/03/20	09/03/20	09/04/20	09/04/20	09/07/20	09/09/20	09/11/20	09/14/20			GoP	250,000.00		250,000.00	245,396.00		245,396.00								
	RFQ 2020-08-011 (P.R. # 2020-08-028) Supply/Delivery of IT Equipment for use in Internet Connection of DPWH Palawan 3rd DEO, DPWH-Palawan 3rd DEO, Puerto Princesa City	All Section	No	Shopping	n.a.	09/04/20	n.a.	09/11/20	09/11/20	09/14/20	09/14/20	09/15/20	09/17/20	09/19/20	09/22/20			GoP	39,120.00		39,120.00	38,070.00		38,070.00								
	RFQ 2020-09-012 (P.R. # 2020-09-029) Supply and Delivery of Office Supplies, Tools and Safety Devices for the use of Conduct of Automated Traffic Count, Manual Traffic Count and Axle Load Surveys, DPWH-Palawan	Planning and Design Section	No	Shopping	n.a.	09/24/20	n.a.	10/01/20	10/01/20	10/02/10	10/02/10	10/05/20	10/07/20	10/09/20	10/13/20			GoP	193,621.00		193,621.00	192,700.00		192,700.00								
	RFQ 2020-10-013 (P.R. # 2020-09-031) Supply/Delivery of Office Supplies for the use of Multi Year Planning and Planning and Validation, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Shopping	n.a.	10/27/20	n.a.	11/03/20	11/03/20	11/04/20	11/04/20	11/05/20	11/09/20	11/11/20	11/13/20			GoP	80,000.00		80,000.00	79,839.75		79,839.75								
	RFQ 2020-10-014 (P.R. # 2020-09-032) Supply/Delivery of Office Supplies for the use of Pavement Management System, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Shopping	n.a.	10/27/20	n.a.	11/03/20	11/03/20	11/04/20	11/04/20	11/05/20	11/09/20	11/11/20	11/13/20			GoP	69,000.00		69,000.00	67,992.00		67,992.00								
	RFQ 2020-010-015 (P.R. # 2020-10-040) Supply and Delivery of I.T Office Software for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan, DPWH-Palawan 3rd DEO, Puerto	All Section	No	Shopping	n.a.	10/27/20	n.a.	11/03/20	11/03/20	11/04/20	11/04/20	11/05/20	11/09/20	11/11/20	11/13/20			GoP	297,000.00		297,000.00	296,835.00		296,835.00								
	RFQ 2020-011-016 (P.R. # 2020-08-026) Supply/Delivery of Furniture and Appliances for the use of Preliminary Detailed Engineering, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Shopping	n.a.	11/06/20	n.a.	11/13/20	11/13/20	11/16/20	11/17/20	12/14/20	12/17/20	12/19/20	12/21/20			GoP	202,110.00		202,110.00	201,100.00		201,100.00								
	RFQ 2020-011-017 (P.R. # 2020-11-042) Supply/Delivery of Materials for use In Gender and Development (GAD) Integration Framework in Road Infrastructure Sector and Other Related Activities, DPWH-Palawan 3rd DEO,	Maintenance Section	No	Shopping	n.a.	11/24/20	n.a.	12/01/20	12/01/20	12/02/20	12/02/20	12/03/20	12/07/20	12/09/20	12/10/20			GoP	100,000.00	100,000.00		96,200.00	96,200.00									
	RFQ 2020-011-018 (P.R. # 2020-10-035) Supply and Delivery of Spare Parts for the use In Repair and Maintenance of the Service Vehicle of Planning and Design Section (HI-6653 Pick Up Nissan X-Trail), DPWH-Palawan	Planning and Design Section	No	Shopping	n.a.	12/01/20	n.a.	12/07/20	12/07/20	12/09/20	12/10/20	12/11/20	12/13/20	12/15/20	12/17/20			GoP	101,690.00		101,690.00	101,162.00		101,162.00								
	RFQ 2020-12-020 (P.R. # 2020-12-048) Supply/Delivery of Office Supplies for use in Maintenance Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	Shopping	n.a.	12/11/20	n.a.	12/17/20	12/17/20	12/09/20	12/10/20	12/21/20	12/23/20	12/28/20	12/29/20			GoP	414,483.48	414,483.48		405,030.00	405,030.00									
	RFQ 2020-12-021 (P.R. # 2020-12-050) Supply /delivery of various Tools and Spare Parts for use in Service Vehicle Maintenance of DPWH Palawan 3rd DEO, , Puerto Princesa City, Palawan	Maintenance Section	No	Shopping	n.a.	12/11/20	n.a.	12/17/20	12/17/20	12/09/20	12/10/20	12/21/20	12/23/20	12/28/20	12/29/20			GoP	248,470.39	248,470.39		247,505.00	247,505.00									
Total Alloted Budget of Procurement Activities																		Php 345,751,922.00														
Total Contract Price of Procurement Activities Conducted																					Php 317,771,015.38											
Total Savings (Total Alloted Budget - Total Contract Price)																		Php 27,980,906.62														

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
300101200001000	20EG0101	Concreting of Brgy. Simpocan FMR, Station 00+000 - 00+395, Brgy. Simpocan, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	12/01/20	12/03/20	12/10/20	12/22/20	12/22/20	-	-	-	-	-	-	-	GoP	9,950,000.00		9,950,000.00				PALCCI COA Rotary Club of PPC	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20		
300101200001000	20EG0102	Repainting of Thermoplastic Pavement Markings along Puerto Princesa South Diversion Road, K0034+(-443) - K0037+560, (Intermittent Section), Puerto Princesa South	Maintenance Section	No	Competitive Bidding	12/01/20	12/04/20	12/11/20	12/23/20	12/23/20	-	-	-	-	-	-	-	GoP	1,574,998.00	1,574,998.00					PALCCI COA Rotary Club of PPC	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
300104222082000	21EG0001	Construction of Multi-Purpose Building at Barangay Napsan, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	-	-	-	-	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00				PALCCI COA Rotary Club of PPC	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20		
310305101336000	21EG0002	Widening of Permanent Bridge - Binuan Br. (B00177PW), K0023+003, Puerto Princesa South Road, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/25/20	11/27/20	12/04/20	12/22/20	-	-	-	-	-	-	-	-	GoP	13,720,000.00		13,720,000.00				PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20		
3001042222062000	21EG0003	Construction of 2 Storey Multi-purpose Building (Health Center) at Barangay Maruyugon, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	-	-	-	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00				PALCCI COA Rotary Club of PPC	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20		
3001042222064000	21EG0004	Construction of Multi-Purpose Building - 2 Classroom at Iratag Elementary School, Barangay Irawan, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00				PALCCI COA Rotary Club of PPC	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20		
3001042222065000	21EG0005	Construction of Multi-Purpose Building - 2 Classroom at Tagnaya Elementary School, Barangay Concepcion, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00				PALCCI COA Rotary Club of PPC	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20		
3001042222066000	21EG0006	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Manalo, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00				PALCCI COA Rotary Club of PPC	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20		
3001042222067000	21EG0007	Construction of Multi-Purpose Building (Barangay Hall), Barangay San Isidro (SeaSide), City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	-	-	-	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00				PALCCI COA Rotary Club of PPC	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20		
3001042222068000	21EG0008	Construction of Multi-Purpose Building (Barangay Hall) at Barangay Sta. Cruz, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00				PALCCI COA Rotary Club of PPC	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20		
3001042222070000	21EG0009	Construction of Multi-Purpose Building (Barangay Hall) Barangay Simpukan, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00				PALCCI COA Rotary Club of PPC	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20		
300117209148000	21EG0010	Road Concreting at Barangay Jose Rizal, Section 1 - 00+000 to 00+140.60 & Section 2 - 00+000 to 00+75.40, Barangay Jose Rizal, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	11/25/20	11/27/20	12/04/20	12/22/20	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00				PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20		
300117209150000	21EG0011	Road Concreting at Barangay San Manuel, Station 00+000 to 00+232, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/25/20	11/27/20	12/04/20	12/22/20	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00				PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20		
300117209152000	21EG0012	Road Concreting at Castro Road, Section 1 - 00+000 to 00+099.71, Section 2 - 00+000 to 00+093.52 & Section 3 - 00+000 to 00+025, Barangay San Pedro, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/25/20	11/27/20	12/04/20	12/22/20	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00				PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20		
300117209153000	21EG0013	Construction of Concrete Road - Road Concreting at Magbanua Road, Station 0+205 - Sta. 0+295.52, Barangay San Pedro, Phase 2, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/25/20	12/17/20	12/28/20	01/11/21	-	-	-	-	-	-	-	-	GoP	1,485,000.00		1,485,000.00				PALCCI COA Rotary Club of PPC	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20		

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

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30011720915000	21EG0014 Road Concreting at Purok Bagong Sikat, Station 00+213 - 00+418, Barangay Macarascas, Phase 2, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/25/20	11/27/20	12/04/20	12/23/20	-	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00			PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20			
300117209157000	21EG0015 Road Concreting at Barangay Sta. Monica, Station 00+000.00 - Sta. 00+364.50, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	-	-	-	-	-	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00			PALCCI COA Rotary Club of PPC	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20			
300117209158000	21EG0016 Road Concreting leading to Tagbarungis Elementary and High School, Station 00+000 - 00+365, Barangay Inagawan-Sub, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/25/20	11/27/20	12/04/20	12/23/20	-	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00			PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20			
310305101337000	21EG0017 Widening of Bridge - Calatobog Br. (B00088PW) along Puerto Princesa North Rd, K0029+870.00, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/01/20	12/03/20	12/10/20	12/22/20	-	-	-	-	-	-	-	-	-	GoP	13,720,000.00		13,720,000.00			PALCCI COA Rotary Club of PPC	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20			
300204100948000	21EG0018 Construction of Concrete Road - Sagpangan Tribal Multi-purpose Cooperative Road in support of Oil Palm Industry, Station 00+000.00 - 00+670.00, Sagpangan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	-	-	-	-	-	-	-	-	-	-	GoP	14,700,000.00		14,700,000.00			PALCCI COA Rotary Club of PPC	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20			
300204100949000	21EG0019 Construction of Concrete Road - Sitio Communal Multi-Purpose Cooperative Road connecting Barangay Road of Iraan in support of Oil Palm Industry, Station 0+967.00 - Station 1+853.50, Iraan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	-	-	-	-	-	-	-	-	-	-	GoP	19,600,000.00		19,600,000.00			PALCCI COA Rotary Club of PPC	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20			
300103010315000	21EG0020 Construction of Multi-Purpose Building, Barangay Bacungan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/25/20	11/27/20	12/04/20	12/23/20	-	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00			PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20			
30010320203516000	21EG0021 Construction of Multi-Purpose Building, Barangay Milagrosa, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	-	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00			PALCCI COA Rotary Club of PPC	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20			
300104222072000	21EG0022 Completion of Multi-purpose Building at Barangay Tagburos, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/15/20	12/17/20	12/28/20	-	-	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00			PALCCI COA Rotary Club of PPC	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20			
310204101333000	21EG0023 Construction of Concrete Road - Rampano Road, Station 01+411.50 - 01+980, (Connecting Puerto Princesa South Road and Irawan-Tagburos Rd.), Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/15/20	12/17/20	12/28/20	-	-	-	-	-	-	-	-	-	-	GoP	14,700,000.00		14,700,000.00			PALCCI COA Rotary Club of PPC	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20			
300104222056000	21EG0026 Construction of Multi-Purpose Building, Barangay Plaridel, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	-	-	-	-	-	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00			PALCCI COA Rotary Club of PPC	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20			
300104222060000	21EG0027 Construction (Improvement) of Multi-Purpose Building (Barangay Hall), Barangay San Jose, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/15/20	12/17/20	12/28/20	-	-	-	-	-	-	-	-	-	-	GoP	500,000.00		500,000.00			PALCCI COA Rotary Club of PPC	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20			
300104222076000	21EG0028 Construction of Multi-Purpose Building (Day Care Center) at Purok Employees Village, Barangay Sta. Monica, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	-	-	-	-	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00			PALCCI COA Rotary Club of PPC	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20			
300104222077000	21EG0029 Construction of Multi-Purpose Building (Day Care Center) Barangay Gogognan, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	-	-	-	-	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00			PALCCI COA Rotary Club of PPC	11/13/20	11/13/20	11/13/20	11/13/20	11/13/20			
300104222080000	21EG0030 Construction of Multi-Purpose Building at Justice Hall, Barangay Sta. Monica, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/15/20	12/17/20	12/28/20	-	-	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00			PALCCI COA Rotary Club of PPC	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20			

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure- ment Activity?	Mode of Procuremen t	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310305101338000	21EG0031 Widening of Bridge - Inabucayan Bridge (B00179PW) along Puerto Princesa South Rd, K0030+711, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/25/20	11/27/20	12/04/20	12/23/20	-	-	-	-	-	-	-	-	GoP	26,656,000.00		26,656,000.00			PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20			
310306100159000	21EG0032 Construction of Concrete Bridge - Callagon Br. along Aramaywan-Berong-Pto. Princesa Rd., K0206+400.00, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	-	-	-	-	-	-	-	-	-	GoP	20,580,000.00		20,580,000.00			PALCCI COA Rotary Club of PPC	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20			
30010422063000	21EG0033 Construction of 2-Storey Multi-Purpose Building, Barangay Tiniguiban, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/15/02	12/17/20	12/28/20	-	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00			PALCCI COA Rotary Club of PPC	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20			
30010412281000	21EG0036 Construction of Multi-Purpose Building, Barangay Tanglaw, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	-	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00			PALCCI COA Rotary Club of PPC	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20			
300109200956000	21EG0039 Construction of Drainage Structure - Drainage Construction at Pineda Road, Sta0 0+000.00 - Sta. 0+234.00, Barangay San Pedro, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/22/20	12/28/20	01/04/21	-	-	-	-	-	-	-	-	-	GoP	2,475,000.00		2,475,000.00											
300117209149000	21EG0047 Road Concreting at Barangay Mandaragat, Section 1 - 00+000 - 00+062.93, Section 2 - 00+000 - 00+161.24 & Section 3 - 00+000 - 00+083.32, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/22/20	12/28/20	01/04/21	-	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00											
300117209155000	21EG0048 Road Concreting at Purok Imelda, Section 1 - 00+000 - 00+179.52 & Section 2 - 00+000 - 00+040.48, Barangay Sta. Monica, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/01/20	12/03/20	12/10/20	12/22/20	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00			PALCCI COA Rotary Club of PPC	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20			
300117209156000	21EG0049 Road Concreting at Purok New Princesa, Station 00+000 - 00+387, Barangay Tiniguiban, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	-	-	-	-	-	-	-	-	-	GoP	4,950,000.00		4,950,000.00			PALCCI COA Rotary Club of PPC	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20			
300117209159000	21EG0050 Road Concreting of Relocation site (Barangay Pagkakaisa) Purok Golden Valley, Station 1 - 00+000 - 00+172.10, Section 2 - 00+000 - 00+088.14 & Section 3 - 00+000 - 00+071.05, Barangay Sicsican, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	-	-	-	-	-	-	-	-	-	GoP	3,960,000.00		3,960,000.00			PALCCI COA Rotary Club of PPC	12/18/20	12/18/20	12/18/20	12/18/20	12/18/20			
300117209146000	21EG0058 Construction of Road at Barangay Cabayugan, Station 00+000 - 00+374.32, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/25/20	11/27/20	12/04/20	12/23/20	-	-	-	-	-	-	-	-	GoP	5,940,000.00		5,940,000.00			PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20			
300117209151000	21EG0060 Road Concreting at Bukana-Matahimik, Station 00+000 - 00+221, Barangay Iwahig, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/15/20	12/17/20	12/28/20	-	-	-	-	-	-	-	-	-	GoP	2,970,000.00		2,970,000.00			PALCCI COA Rotary Club of PPC	12/22/20	12/22/20	12/22/20	12/22/20	12/22/20			
300203101651000	21EG0064 Construction of Concrete Road - Bacungan-Simpucan-Bagumbayan- Napsan Road, Sta. 0+000.00 - Sta. 0+653.13, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/22/20	12/28/20	-	-	-	-	-	-	-	-	-	-	GoP	21,381,640.00		21,381,640.00			PALCCI COA Rotary Club of PPC	01/04/21	01/04/21	01/04/21	01/04/21	01/04/21			
310202100819000	21EG0077 Road Widening - Puerto Princesa South Rd - K0004 + 478 - K0004 + 900, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/22/20	12/28/20	-	-	-	-	-	-	-	-	-	-	GoP	12,406,800.00		12,406,800.00			PALCCI COA Rotary Club of PPC	01/04/21	01/04/21	01/04/21	01/04/21	01/04/21			

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procuremen t	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
Consultancy																																
200000100032000	20CSEG04 Geotechnical Investigation for the Proposed FY-2021 Infrastructure Program - Buildings , Construction of 2 Storey Multi-Purpose Building (Health Center) at Barangay Maruyugon, Construction of 2 Storey Multi-Purpose Building, Barangay Tiniguban, Construction of Multi-Purpose Building Barangay Tanglaw, Construction of Communication Electronic and Information System (CEIS) Building with Antenna Tower, Antonio Bautista Air Base, Brgy. San Miguel, Construction of Disaster Risk Reduction Unit (DRRU) Admin/Warehouse Building, Antonio Bautista Air Base, Brgy. San Miguel, Naval Air Operating Squadron (NAOS) West Hangar with Ramp, Antonio Bautista Air Base, Brgy. San Miguel, Construction of Multi-Purpose Building (Laboratory), Brgy. Irawan, Construction of Multi-Purpose Building (Palawan Rescue 165 Building), Aborlan, Palawan and Construction of Multi-Purpose Building, Barangay Banca-Banca, Puerto Princesa City and Aborlan, Palawan	Planning Section	No	Competitive Bidding	12/02/20	12/05/20	12/11/20	12/23/20	12/23/20	12/23/20	12/23/20	12/28/20	12/28/20	-	-			GoP	1,230,000.00		1,230,000.00				PALCCI COA Rotary Club of PPC	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
Goods																																
200000100017000	20GEG0010 Supply/Delivery of Plotter and UPS for the use of Preliminary Detailed Engineering Activities, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	12/01/20	12/04/20	12/11/20	12/23/20	12/23/20	12/28/20	12/28/20	12/28/20	12/29/20	-	-			GoP	540,000.00		540,000.00				PALCCI COA Rotary Club of PPC	12/09/20	12/09/20	12/09/20	12/09/20	12/09/20		
200000100017000	20GEG0011 Supply /delivery of various Office Furnitures and Fixtures for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	11/20/20	11/25/20	12/03/20	12/15/20	12/15/20	12/16/20	12/18/20	12/22/20	-	-	-			GoP	740,000.00		740,000.00				PALCCI COA Rotary Club of PPC	11/30/20	11/30/20	11/30/20	11/30/20	11/30/20		
200000100017000	20GEG0012 Supply /delivery of various Office Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	11/20/20	11/25/20	12/03/20	12/15/20	12/15/20	12/16/20	12/18/20	12/22/20	-	-	-			GoP	1,980,000.00		1,980,000.00				PALCCI COA Rotary Club of PPC	11/30/20	11/30/20	11/30/20	11/30/20	11/30/20		
200000100017000	20GEG0013 Supply /delivery of various Laboratory Equipment for the use of Quality Assurance Section , DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Quality Assurance Section	No	Competitive Bidding	11/20/20	11/25/20	12/03/20	12/15/20	12/15/20	12/16/20	12/18/20	12/23/20	-	-	-			GoP	969,354.40		969,354.40				PALCCI COA Rotary Club of PPC	11/30/20	11/30/20	11/30/20	11/30/20	11/30/20		
200000100017000	20GEG0014 Supply /delivery of various Office Equipment for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Quality Assurance Section	No	Competitive Bidding	11/20/20	11/25/20	12/03/20	12/15/20	12/15/20	12/16/20	12/18/20	12/22/20	-	-	-			GoP	1,160,000.00		1,160,000.00				PALCCI COA Rotary Club of PPC	11/30/20	11/30/20	11/30/20	11/30/20	11/30/20		
200000100017000	20GEG0015 Supply/delivery of various Information Technology Equipment for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	11/20/20	11/25/20	12/03/20	12/15/20	12/15/20	12/16/20	12/18/20	12/22/20	-	-	-			GoP	2,335,000.00		2,335,000.00				PALCCI COA Rotary Club of PPC	11/30/20	11/30/20	11/30/20	11/30/20	11/30/20		
200000100017000	20GEG0016 Supply/Delivery of Various Maintenance Equipment and Spare Parts for use in Maintenance Activities along National Roads and Bridges, DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	11/24/20	11/27/20	12/04/20	12/17/20	12/17/20	12/18/20	12/22/20	12/22/20	-	-	-			GoP	300,000.00	300,000.00					PALCCI COA Rotary Club of PPC	12/02/20	12/02/20	12/02/20	12/02/20	12/02/20		
200000100017000	20GEG0017 Supply/ Delivery of Thermoplastic Pavement Materials for use in Routine Maintenance of National Roads and Bridges (4th Quarter), DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	11/30/20	12/03/20	12/10/20	12/22/20	12/22/20	12/23/20	12/23/20	12/23/20	12/30/20	-	-			GoP	1,463,670.00	1,463,670.00					PALCCI COA Rotary Club of PPC	12/08/20	12/08/20	12/08/20	12/08/20	12/08/20		
Total Alloted Budget of On-Going Procurement Activities																			Php 277,227,462.40													

Prepared by:

DARIUS J. SAN DIEGO
Head, BAC Secretariat

Recommended for Approval by:

ARTHUR A. TORILLO
BAC Chairperson

APPROVED:

AMELIA B. FAJARDO
District Engineer