



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
MIMAROPA REGION (IV-B)

2023 PROCUREMENT MONITORING REPORT
As of January - June 30, 2023

Implementing Office: PALAWAN 1st D.E.O.

Planning Office: PALAWAN 1ST DEO																																	
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)		
A. CIVIL WORKS																																	
PALAWAN 1ST DEO (110 projects)																																	
30020102000000 PC	23EE0005	Construction/Improvement of Access Road from Poblacion to Capari Cove San Vicente, Palawan	Construction Section	Yes	Public Bidding	(-)	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,927.85	(-)	5,000,000.00	4,660,844.20	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	N/A	No Changes
30020103000000 PC	23EE0006	Construction/Improvement of Access Road leading to Mussel Production and Fishing Industry Taytay, Palawan	Construction Section	Yes	Public Bidding	(-)	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,941.20	(-)	5,000,000.00	4,729,913.18	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	N/A	No Changes
30020104000000 PC	23EE0007	Construction/Improvement of Access Road leading to Fishing Industry Taytay, Palawan	Construction Section	Yes	Public Bidding	(-)	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,925.57	(-)	5,000,000.00	4,729,895.74	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	N/A	No Changes
30020105000000 PC	23EE0008	Construction/Improvement of Access Road from Bgy. New Ibayay to Sto. Lamoro Jct. leading to El Nido Airport El Nido, Palawan	Construction Section	Yes	Public Bidding	(-)	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,925.57	(-)	5,000,000.00	4,801,953.14	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	N/A	No Changes
30020106000000 PC	23EE0009	Construction/Improvement of Access Road leading to Nacpan Beach Brgy. Bucana El Nido, Palawan	Construction Section	Yes	Public Bidding	(-)	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,903.19	(-)	5,000,000.00	4,777,859.97	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	N/A	No Changes
30020107000000 PC	23EE0010	Construction/Improvement of Access Road leading to Bacuit Bay Island Hopping,Miniloc and Pangulasian Islands, Brgy. Bebeladan El Nido, Palawan	Construction Section	Yes	Public Bidding	(-)	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	02031016022000	17-Mar-23	Regular 2023	4,899,957.57	(-)	5,000,000.00	4,874,248.50	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	N/A	No Changes
30020108000000 PC	23EE0011	Construction/Improvement of Access Road leading to Seaweed Plantations in Brgy. Danleg Dumarán, Palawan	Construction Section	Yes	Public Bidding	(-)	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,959.69	(-)	5,000,000.00	4,802,575.83	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	N/A	No Changes
30020109000000 PC	23EE0012	Construction/Improvement of Access Road leading to Seaweed Plantations in Brgy. Sta. Teresita Dumarán, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	(-)	11/1/2022 to 11/17/2022	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	12/9/2022 to 12/15/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,989.31	(-)	5,000,000.00	4,850,873.92	(-)	5,000,000.00	NACAP, COA, NGO	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	12/9/2022 to 12/15/2022	N/A	No Changes
30020110000000 PC	23EE0013	Construction/Improvement of Access Road from Coron Town Proper to Borac RoRo Port Coron, Palawan	Construction Section	Yes	Public Bidding	(-)	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,953.23	(-)	5,000,000.00	4,826,310.00	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/16/2022 to 11/22/2022	N/A	No Changes
30020111000000 PC	23EE0014	Construction/Improvement of Access Road leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decalachao) Coron, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/9/2022 to 11/15/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,991.61	(-)	5,000,000.00	4,826,416.00	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	11/9/2022 to 11/15/2022	N/A	No Changes
30020112000000 PC	23EE0015	Construction/Improvement of Access Road, Brgy. Port Barton-Brgy. Kemdeng-Brgy. Poblacion leading to San Vicente Airport San Vicente, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,909.31	(-)	5,000,000.00	4,825,661.75	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes
30020102000000 PC	23EE0016	Construction/Improvement of New Agutaya-Alimanguan Tourism Road leading to San Vicente Long Beach San Vicente, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,990.07	(-)	5,000,000.00	4,875,163.75	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes
30020113000000 PC	23EE0017	Construction/Improvement of New Quezon-Cheey-San Jose-Decalachao Road leading to Busuanga Airport Busuanga, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,910.15	(-)	5,000,000.00	4,826,478.00	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes
30020103000000 PC	23EE0018	Construction/Improvement of Access Road leading to Palawan Super Corn Development Corporation in Support of Agribusiness Industry Culion, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,972.79	(-)	5,000,000.00	4,787,272.65	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes
30020102000000 PC	23EE0019	Construction/Improvement of Access Road, Guadalupe-San Nicolas-Borac RORO Port Coron, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,916.47	(-)	5,000,000.00	4,826,225.00	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes



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Implementing Office: PALAWAN 1st D.E.O.

Code (PAP)	Procurement Project		PIMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
30020101020000 PC	23EE0020	Construction/Improvement of Access Road leading to Malawig Beach and Buenavista Bay Area Coron, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,975.36	(-)	5,000,000.00	4,826,355.00	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes
30020101020000 PC	23EE0021	Construction/Improvement of Mampio Road from Seaport to Gagayancillo Poblacion, Brgy. Mampio Gagayancillo, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,997.20	(-)	5,000,000.00	4,875,366.90	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes
30020102020000 PC	23EE0022	Construction of Multi-Purpose Building, Barangay Sandoval Roxas, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	14-Sep-23	14-Sep-23	Regular 2023	9,900,000.00	(-)	10,000,000.00	9,068,383.00	(-)	10,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes
30020102020000 PC	23EE0023	Construction of Multi-Purpose Building, Barangay Malcampo Roxas, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	14-Sep-23	14-Sep-23	Regular 2023	9,900,000.00	(-)	10,000,000.00	8,794,164.25	(-)	10,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes
30020102020000 PC	23EE0024	Construction of Multi-Purpose Building, Barangay Jolo Roxas, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	14-Jul-23	14-Jul-23	Regular 2023	4,950,000.00	(-)	5,000,000.00	4,578,132.65	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes
30020102020000 PC	23EE0025	Construction of Multi-Purpose Building, Barangay Lagoariao Cuyo, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	7-Oct-23	7-Oct-23	Regular 2023	9,900,000.00	(-)	10,000,000.00	9,880,000.00	(-)	10,000,000.00	NACAP, COA, NGO	28-Oct-22	14-Nov-22	14-Nov-22	11/15/2022 to 11/21/2022	11/15/2022 to 11/28/2022	N/A	No Changes
32010102020000 PC	23EE0027	Construction of Bato Bridge Flood Control Structure Taytay, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 11/2/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	11/23/2022 to 11/29/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	14-Jun-23	14-Jun-23	Regular 2023	9,064,927.16	(-)	9,250,000.00	9,018,324.00	(-)	9,250,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	11/23/2022 to 11/29/2022	N/A	No Changes
30020102020000 PC	23EE0028	Construction of Multi-Purpose Building, Barangay Nangalao Linapacan, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 11/2/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	11/23/2022 to 11/29/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	28-Sep-23	28-Sep-23	Regular 2023	9,900,000.00	(-)	10,000,000.00	9,751,495.12	(-)	10,000,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	11/23/2022 to 11/29/2022	N/A	No Changes
32010102020000 PC	23EE0029	Construction of Magsarongsong Bridge Flood Control Structure Roxas, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 11/2/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	11/23/2022 to 11/29/2022	10-Jan-23	21-Mar-23	11-Apr-23	12-Apr-23	18-Jul-23	18-Jul-23	Regular 2023	9,064,943.69	(-)	9,250,000.00	9,014,282.42	(-)	9,250,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	11/23/2022 to 11/29/2022	N/A	No Changes
32010102020000 PC	23EE0030	Construction of Buluang Bridge I Flood Control Structure Busuanga, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	3-Feb-23	2/8/2023 to 2/14/2023	15-Feb-23	27-Feb-23	27-Feb-23	2/28/2023 to 3/6/2023	03/7-14/2023	17-Mar-23	3-Apr-23	11-Apr-23	12-Apr-23	18-Jul-23	18-Jul-23	Regular 2023	9,064,955.46	(-)	9,250,000.00	8,884,656.00	(-)	9,250,000.00	NACAP, COA, NGO	15-Feb-23	27-Feb-23	27-Feb-23	2/28/2023 to 3/6/2023	03/7-14/2023	N/A	No Changes
30020102020000 PC	23EE0031	Construction of Labangan Bridge I Flood Control Structure Coron, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 11/2/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	11/23/2022 to 11/29/2022	24-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	20-Jun-23	20-Jun-23	Regular 2023	20,089,948.32	(-)	20,500,000.00	19,787,526.69	(-)	20,500,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	11/23/2022 to 11/29/2022	N/A	No Changes
	23EE0033	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Puerto Princesa North Road Taytay, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 11/2/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	11/23/2022 to 11/29/2022	10-Jan-23	29-Mar-23	11-Apr-23	12-Apr-23	13-Jul-23	13-Jul-23	Regular 2023	5,359,544.17	(-)	5,469,000.00	5,332,504.60	(-)	5,469,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	11/23/2022 to 11/29/2022	N/A	No Changes
30020101010000 PC	23EE0035	Construction/Improvement of Marufinas-Caruray-Port Barton Road leading to San Vicente Airport San Vicente, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	11/25/2022 to 12/1/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,968.94	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	11/25/2022 to 12/1/2022	N/A	No Changes
30020101020000 PC	23EE0036	Construction/Improvement of Access Road to Malampaya Sound, Mt. Capuas and San Vicente Long Beach San Vicente & Taytay, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	11/25/2022 to 12/1/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,951.51	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	11/25/2022 to 12/1/2022	N/A	No Changes
30020102020000 PC	23EE0037	Construction/Improvement of Purok 4 Sto. Niño Road leading to Ombo Falls via Bato Ningning Site San Vicente, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	11/25/2022 to 12/1/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	7-May-23	7-May-23	Regular 2023	4,899,994.27	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	11/25/2022 to 12/1/2022	N/A	No Changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
MIMAROPA REGION (IV-B)

2023 PROCUREMENT MONITORING REPORT
As of January - June 30, 2023

Implementing Office: PALAWAN 1st D.E.O.

Code (PAP)	Procurement Project		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
31030410102000 PC	23EE0038	Rehabilitation/Major Repair of Permanent Bridges-Bato Br. (B00238PW) along Puerto Princesa North Rd. Taytay, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	11/25/2022 to 12/1/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	7-May-23	7-May-23	Regular 2023	6,859,974.38	(-)	7,000,000.00	7,000,000.00	(-)	7,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	11/25/2022 to 12/1/2022	N/A	No Changes
31030410103000 PC	23EE0039	Rehabilitation/Major Repair of Permanent Bridges-Nagbaril Bridge I (B00038CR) along Coron-Busuanga Road Coron, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	11/25/2022 to 12/1/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	18-Apr-23	18-Apr-23	Regular 2023	4,899,948.55	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	11/25/2022 to 12/1/2022	N/A	No Changes
30020100500000 PC	23EE0041	Construction of Multi-Purpose Building, Barangay Concepcion Agutaya, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/31/2022 to 11/6/2022	9-Nov-22	22-Nov-22	22-Nov-22	11/23/2022 to 11/29/2022	11/30/2022 to 12/6/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	5-Nov-23	5-Nov-23	Regular 2023	9,900,000.00	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	9-Nov-22	22-Nov-22	22-Nov-22	11/23/2022 to 11/29/2022	11/30/2022 to 12/6/2022	N/A	No Changes
31030410105000 PC	23EE0042	Rehabilitation/Major Repair of Permanent Bridges-Domoyog Bridge (B00043CR) along Coron-Busuanga Road Busuanga, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/31/2022 to 11/6/2022	9-Nov-22	22-Nov-22	22-Nov-22	11/23/2022 to 11/29/2022	11/30/2022 to 12/6/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	18-Apr-23	18-Apr-23	Regular 2023	4,899,995.78	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	9-Nov-22	22-Nov-22	22-Nov-22	11/23/2022 to 11/29/2022	11/30/2022 to 12/6/2022	N/A	No Changes
31030410106000 PC	23EE0043	Rehabilitation/Major Repair of Permanent Bridges-Nagbaril Bridge II (B00039CR) along Coron-Busuanga Road Coron, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/31/2022 to 11/6/2022	9-Nov-22	22-Nov-22	22-Nov-22	11/23/2022 to 11/29/2022	11/30/2022 to 12/6/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	18-Apr-23	18-Apr-23	Regular 2023	4,899,921.92	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	9-Nov-22	22-Nov-22	22-Nov-22	11/23/2022 to 11/29/2022	11/30/2022 to 12/6/2022	N/A	No Changes
32010105050000 PC	23EE0044	Construction of Lamoro Bridge III Flood Control Structure El Nido, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/31/2022 to 11/6/2022	9-Nov-22	22-Nov-22	22-Nov-22	11/23/2022 to 11/29/2022	11/30/2022 to 12/6/2022	10-Jan-23	3-Apr-23	11-Apr-23	12-Apr-23	18-Apr-23	18-Apr-23	Regular 2023	9,064,950.34	(-)	9,250,000.00	9,250,000.00	(-)	9,250,000.00	NACAP, COA, NGO	9-Nov-22	22-Nov-22	22-Nov-22	11/23/2022 to 11/29/2022	11/30/2022 to 12/6/2022	N/A	No Changes
31030410107000 PC	23EE0045	Retrofitting/Strengthening of Permanent Bridges-Kiwit Bridge I (B00042CR) along Coron-Busuanga Road Busuanga, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/31/2022 to 11/6/2022	9-Nov-22	22-Nov-22	22-Nov-22	11/23/2022 to 11/29/2022	11/30/2022 to 12/6/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	25-Apr-23	25-Apr-23	Regular 2023	8,819,991.40	(-)	9,000,000.00	9,000,000.00	(-)	9,000,000.00	NACAP, COA, NGO	9-Nov-22	22-Nov-22	22-Nov-22	11/23/2022 to 11/29/2022	11/30/2022 to 12/6/2022	N/A	No Changes
31030410108000 PC	23EE0047	Rehabilitation/Major Repair of Permanent Bridges-Malabnao Bridge (B00045CR) along Coron-Busuanga Road Busuanga, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	11/10/2022 to 11/16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	18-Apr-23	18-Apr-23	Regular 2023	4,899,931.13	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	N/A	No Changes
31030410109000 PC	23EE0048	Retrofitting/Strengthening of Permanent Bridges-Binalabag Bridge II (B00032CR) along Coron-Busuanga Road Coron, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	11/10/2022 to 11/16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	27-Apr-23	27-Apr-23	Regular 2023	9,799,941.25	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	N/A	No Changes
31030410101000 PC	23EE0049	Retrofitting/Strengthening of Permanent Bridges-Binalabag Bridge I (B00031CR) along Coron-Busuanga Road Coron, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	11/10/2022 to 11/16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	29-Apr-23	29-Apr-23	Regular 2023	10,779,976.53	(-)	11,000,000.00	11,000,000.00	(-)	11,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	N/A	No Changes
30020100000000 PC	23EE0050	Construction of Slope Protection Structure at El Nido National High School, Barangay Corong-Corong El Nido, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	11/10/2022 to 11/16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	11-May-23	11-May-23	Regular 2023	9,900,000.00	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	N/A	No Changes
30020100500000 PC	23EE0051	Construction of Multi-Purpose Building, Barangay IV Roxas, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	11/10/2022 to 11/16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	14-Sep-23	14-Sep-23	Regular 2023	9,900,000.00	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	N/A	No Changes
30020100300000 PC	23EE0052	Construction of Water Supply System (Level II) Barangay Ilian, Dumarán, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	11/10/2022 to 11/16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	10-Jan-23	30-Jan-23	9-Feb-23	10-Feb-23	18-Jun-23	18-Jun-23	Regular 2023	4,949,992.98	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	N/A	No Changes
30020100700000 PC	23EE0053	Construction of Water Supply System (Level II)Barangay Liminangcong, Taytay, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	11/10/2022 to 11/16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	10-Jan-23	30-Jan-23	9-Feb-23	10-Feb-23	15-Jul-23	15-Jul-23	Regular 2023	4,949,999.58	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	N/A	No Changes
30020100700000 PC	23EE0054	Construction of Water Supply System (Level II) Barangay Tumbod, Taytay, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	11/10/2022 to 11/16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	10-Jan-23	30-Jan-23	9-Feb-23	10-Feb-23	17-Jun-23	17-Jun-23	Regular 2023	4,949,987.90	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	12/7/2022 to 12/13/2022	N/A	No Changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
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MIMAROPA REGION (IV-B)

2023 PROCUREMENT MONITORING REPORT
As of January - June 30, 2023

Implementing Office: PALAWAN 1st D.E.O.

Code (PAJ)	Procurement Project		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
300221030000 PC	23EE0055	Construction of Water Supply System (Level II) Barangay Pancel, Taytay, Palawan	Construction Section	Yes	Public Bidding	8-Nov-22	11/11-17/2022	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	9-Dec-22	10-Jan-23	23-Feb-23	8-Mar-23	9-Mar-23	15-Jul-23	15-Jul-23	Regular 2023	4,949,981.78	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	9-Dec-22	N/A	No Change
30022103030000 PC	23EE0056	Construction of Water Supply System (Level II) Barangay Silanga, Taytay, Palawan	Construction Section	Yes	Public Bidding	21-Nov-22	11/11-17/2022	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	12/9/2022 to 12/15/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	15-Jun-23	15-Jun-23	Regular 2023	4,949,980.76	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	12/9/2022 to 12/15/2022	N/A	No Change
30022103050000 PC	23EE0057	Construction of Water Supply System (Level II) Barangay San Fernando, El Nido, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	11/11-17/2022	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	12/9/2022 to 12/15/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Jun-23	17-Jun-23	Regular 2023	4,949,990.13	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	12/9/2022 to 12/15/2022	N/A	No Change
30022103070000 PC	23EE0058	Construction of Water Supply System (Level II) Barangay Casian, Taytay, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	11/25-12/1/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	12/21/2022 to 12/27/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Jun-23	17-Jun-23	Regular 2023	4,949,987.90	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	12/21/2022 to 12/27/2022	N/A	No Change
30022103080000 PC	23EE0059	Construction of Water Supply System (Level II) Barangay Tudela, Araceli, Palawan	Construction Section	Yes	Public Bidding	21-Nov-22	11/25-12/1/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	12/21/2022 to 12/27/2022	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	17-Jun-23	17-Jun-23	Regular 2023	4,949,987.81	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	12/21/2022 to 12/27/2022	N/A	No Change
31002610100000 PC	23EE0060	Widening of Permanent Bridges-Tomayata Br. (B00218PW) Along Puerto Princesa North Road Roxas, Palawan	Construction Section	Yes	Public Bidding	21-Nov-22	11/25-12/1/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	12/21/2022 to 12/27/2022	10-Jan-23	30-Jan-23	9-Feb-23	10-Feb-23	2-Jul-23	2-Jul-23	Regular 2023	9,799,939.42	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	12/21/2022 to 12/27/2022	N/A	No Change
31002610170000 PC	23EE0061	Widening of Permanent Bridges-Italpak Br. (B00217PW) Along Puerto Princesa North Road Roxas, Palawan	Construction Section	Yes	Public Bidding		11/25/2022 to 1/1/2023	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	12-Jul-23	12-Jul-23	Regular 2023	14,699,941.15	(-)	15,000,000.00	15,000,000.00	(-)	15,000,000.00	NACAP, COA, NGO	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	N/A	No Change
31002610200000 PC	23EE0062	Widening of Permanent Bridges-Parinpin Br. 2 (B00224PW) Along Puerto Princesa North Road Roxas, Palawan	Construction Section	Yes	Public Bidding	21-Nov-22	11/25/2022 to 1/1/2023	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	12-Jul-23	12-Jul-23	Regular 2023	14,699,952.33	(-)	15,000,000.00	15,000,000.00	(-)	15,000,000.00	NACAP, COA, NGO	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	N/A	No Change
30022101020000 PC	23EE0063	Construction of Drainage System Tumarbong, Roxas, Palawan	Construction Section	Yes	Public Bidding	24-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	13-Mar-23	14-Mar-23	23-Mar-23	24-Mar-23	2-Jul-23	2-Jul-23	Regular 2023	4,949,974.91	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	N/A	No Change
31002610220000 PC	23EE0064	Widening of Permanent Bridges-Dimanyang Br. (B00035CR)Along Coron-Busuanga Rd. Coron, Palawan	Construction Section	Yes	Public Bidding	24-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	12/28/2022 to 1/3/2023	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	8-Jul-23	8-Jul-23	Regular 2023	12,739,966.26	(-)	13,000,000.00	13,000,000.00	(-)	13,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	12/28/2022 to 1/3/2023	N/A	No Change
30010201040000 PC	23EE0066	Construction of Multi-Purpose Academic Building Palawan State University Roxas Campus Roxas, Palawan	Construction Section	Yes	Public Bidding	24-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	12/28/2022 to 1/3/2023	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	7-Jan-24	7-Jan-24	Regular 2023	19,800,000.00	(-)	20,000,000.00	20,000,000.00	(-)	20,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	12/28/2022 to 1/3/2023	N/A	No Change
30010201040000 PC	23EE0067	Construction of Multi-Purpose Academic Building Palawan State University Roxas Campus, Phase II Roxas, Palawan	Construction Section	Yes	Public Bidding	24-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	12/28/2022 to 1/3/2023	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	7-Jan-24	7-Jan-24	Regular 2023	19,800,000.00	(-)	20,000,000.00	20,000,000.00	(-)	20,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	12/28/2022 to 1/3/2023	N/A	No Change
31002610220000 PC	23EE0068	Widening of Permanent Bridges-Petek-Petekan Bridge (B00049CR)Along F.B. Reyes (Busuanga-Coron) Road Coron, Palawan	Construction Section	Yes	Public Bidding	27-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	12/28/2022 to 1/3/2023	10-Jan-23	27-Jan-23	8-Feb-23	9-Feb-23	28-Jul-23	28-Jul-23	Regular 2023	22,539,975.23	(-)	23,000,000.00	23,000,000.00	(-)	23,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	12/28/2022 to 1/3/2023	N/A	No Change
31010210130000 PC	23EE0069	Preventive Maintenance (Asphalt Overlay) along Roxas Diversion Road, K0138+(-385) - K0138+300, Roxas, Palawan	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	11-Apr-23	12-Apr-23	24-Jun-23	24-Jun-23	Regular 2023	22,585,054.36	(-)	23,046,000.00	23,046,000.00	(-)	23,046,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Change
31010210130000 PC	23EE0070	Preventive Maintenance - Secondary Roads Puerto Princesa North Rd - K0082+(-216) - K0082+735, Roxas, Palawan	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	11-Apr-23	12-Apr-23	6-Jul-23	6-Jul-23	Regular 2023	35,433,802.60	(-)	36,157,000.00	36,157,000.00	(-)	36,157,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Change



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
MIMAROPA REGION (IV-B)

2023 PROCUREMENT MONITORING REPORT
As of January - June 30, 2023

Implementing Office: PALAWAN 1st D.E.O.

Code (PAP)	Procurement Project		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)
31010101030000 PC	23EE0071	Preventive Maintenance - Secondary Roads Puerto Princesa North Rd - K0211+(-700) - K0211+786, Taytay, Palawan	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	11-Apr-23	12-Apr-23	19-Jul-23	19-Jul-23	Regular 2023	48,778,479.27	(-)	49,774,000.00	49,774,000.00	(-)	49,774,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
11010101030000 PC	23EE0072	Construction/Improvement of Access Road leading to Malampaya Sound Dolphin Watching Tour, Bgy Old Guinlo, Taytay, Palawan	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	10-Mar-23	13-Mar-23	19-Mar-23	19-Mar-23	Regular 2023	4,899,959.52	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
31000101010000 PC	23EE0073	Widening of Permanent Bridges Umalad Br. (B00209PW) along Puerto Princesa North Rd Roxas	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	10-Mar-23	13-Mar-23	7-Sep-23	7-Sep-23	Regular 2023	38,219,991.05	(-)	39,000,000.00	39,000,000.00	(-)	39,000,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
31010101021000 PC	23EE0074	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa North Rd - K0252+075 - K0252+087 El Nido	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	10-Mar-23	13-Mar-23	2-Jun-23	2-Jun-23	Regular 2023	5,455,649.59	(-)	5,567,000.00	5,567,000.00	(-)	5,567,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
31010101010000 PC	23EE0075	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa North Rd - K0266+020 - K0266+067 El Nido	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	10-Mar-23	13-Mar-23	13-Jul-23	13-Jul-23	Regular 2023	14,699,992.24	(-)	15,000,000.00	15,000,000.00	(-)	15,000,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
31010101030000 PC	23EE0076	Preventive Maintenance - Secondary Roads Puerto Princesa North Rd - K0113+000 - K0113+332, Roxas, Palawan	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	10-Mar-23	13-Mar-23	24-Jun-23	24-Jun-23	Regular 2023	22,262,592.88	(-)	22,717,000.00	22,717,000.00	(-)	22,717,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
30020101020000 PC	23EE0077	Construction/Improvement of Access Road leading to Marican Bay, Sitio Aran, Brgy. San Nicolas, Coron, Palawan	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	10-Mar-23	13-Mar-23	18-Apr-23	18-Apr-23	Regular 2023	4,899,948.64	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
31010101010000 PC	23EE0078	Widening of Permanent Bridges Barbacon Br.(B00226PW) along Puerto Princesa North Rd Roxas	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	10-Mar-23	13-Mar-23	2-Sep-23	2-Sep-23	Regular 2023	29,399,998.59	(-)	30,000,000.00	30,000,000.00	(-)	30,000,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
31010101010000 PC	23EE0079	Widening of Permanent Bridges Itabiak Br.(B00219PW) along Puerto Princesa North Rd Roxas	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	3-Apr-23	10-Mar-23	13-Mar-23	4-Sep-23	4-Sep-23	Regular 2023	32,339,981.72	(-)	33,000,000.00	33,000,000.00	(-)	33,000,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
30020103000000 PC	23EE0080	Construction (Concreting) of Road from Municipal Motorpool to Brgy. Proper, Brgy. San Nicolas, Roxas, Palawan	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	13-Mar-23	14-Mar-23	23-Mar-23	24-Mar-23	29-Apr-23	29-Apr-23	Regular 2023	4,949,939.57	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
31010101030000 PC	23EE0081	Road Widening - Secondary Roads Puerto Princesa North Rd - K0097+766 - K0097+994, K0099+036 - K0099+086, K0111+000 - K0111+070, K0114+206 - K0114+362, Roxas, Palawan	Construction Section	Yes	Public Bidding	19-Jan-23	1/25 - 31/2023	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	27-Feb-23	28-Mar-23	30-Mar-23	3-Apr-23	25-Aug-23	25-Aug-23	Regular 2023	31,399,145.23	(-)	32,040,000.00	32,040,000.00	(-)	32,040,000.00	NACAP, COA, NGO	1-Feb-23	13-Feb-23	13-Feb-23	2/14/2023 to 2/20/2023	2/21/2023 to 2/27/2023	N/A	No Changes
30020102010000 PC	23EE0082	Construction/Improvement of New Agutaya Tourism Access Road leading to San Vicente Long Beach, San Vicente, Palawan	Construction Section	Yes	Public Bidding	3-Feb-23	2/8 - 14/2023	15-Feb-23	27-Feb-23	27-Feb-23	22-Mar-23	24-Mar-23	29-Mar-23	30-Mar-23	30-Mar-23	5-Apr-23	11-May-23	11-May-23	Regular 2023	4,899,953.05	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	15-Feb-23	27-Feb-23	27-Feb-23	22-Mar-23	24-Mar-23	N/A	No Changes
31010101010000 PC	23EE0083	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Puerto Princesa North Rd - K0082+800 - K0082+820 Roxas	Construction Section	Yes	Public Bidding	3-Feb-23	2/8 - 14/2023	15-Feb-23	27-Feb-23	27-Feb-23	22-Mar-23	10-Oct-23	17-Mar-23	20-Mar-23	24-Mar-23	27-Mar-23	28-Jul-23	28-Jul-23	Regular 2023	9,799,946.83	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	15-Feb-23	27-Feb-23	27-Feb-23	22-Mar-23	10-Oct-23	N/A	No Changes
30020102030000 PC	23EE0084	Construction of Multi-Purpose Building, (School Building), Coron, Palawan	Construction Section	Yes	Public Bidding	9-Feb-23	2/13 - 19/2023	20-Feb-23	3-Mar-23	3-Mar-23	03/4-10/2023	03/11-12/2023	22-Mar-23	27-Mar-23	30-Mar-23	3-Apr-23	17-Jul-23	17-Jul-23	Regular 2023	4,950,000.00	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	20-Feb-23	3-Mar-23	3-Mar-23	03/4-10/2023	03/11-12/2023	N/A	No Changes
30020102030000 PC	23EE0085	Construction of Multi-Purpose Building, (El Nido Youth Center), El Nido, Palawan	Construction Section	Yes	Public Bidding	9-Feb-23	2/13 - 19/2023	20-Feb-23	3-Mar-23	3-Mar-23	03/4-10/2023	03/11-12/2023	22-Mar-23	27-Mar-23	30-Mar-23	3-Apr-23	20-Sep-23	20-Sep-23	Regular 2023	4,950,000.00	(-)	5,000,000.00	5,000,000.00	(-)	5,000,000.00	NACAP, COA, NGO	20-Feb-23	3-Mar-23	3-Mar-23	03/4-10/2023	03/11-12/2023	N/A	No Changes



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As of January - June 30, 2023

Implementing Office: PALAWAN 1st D.E.O.

Code (PAP)	Procurement Project		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
3001410054000 PC	23EE0086	Installation of Solar Streetlights, Brgy. Manamoc, Cuyo, Palawan	Construction Section	Yes	Public Bidding	10-Mar-23	3/13 - 19/2023	20-Mar-23	31-Mar-23	31-Mar-23	3-Apr-23	04/4-5/2023	13-Apr-23	14-Apr-23	20-Apr-23	21-Apr-23	21-Jul-23	21-Jul-23	Regular 2023	9,799,913.79	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	20-Mar-23	31-Mar-23	31-Mar-23	3-Apr-23	04/4-5/2023	N/A	No Change
3003010474000 PC	23EE0087	Retrofitting/ Strengthening of Permanent Bridges Diputao Br. (B00001CR) along Coron-Busuanga Rd, Coron, Palawan	Construction Section	Yes	Public Bidding	9-Feb-23	2/13 - 19/2023	20-Feb-23	3-Mar-23	3-Mar-23	03/6-9/2023	03/10-14/2023	17-Mar-23	20-Mar-23	24-Mar-23	27-Mar-23	21-Jun-23	21-Jun-23	Regular 2023	14,699,916.76	(-)	15,000,000.00	15,000,000.00	(-)	15,000,000.00	NACAP, COA, NGO	20-Feb-23	3-Mar-23	3-Mar-23	03/6-9/2023	03/10-14/2023	N/A	No Change
300116012012000 PC	23EE0088	Concreting of Purok Buligay, Brgy. Danleg FMR, Brgy. Danleg, Dumaran, Palawan	Construction Section	Yes	Public Bidding	21-Feb-23	2/24 - 3/2/2023	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	03/16-17/2023	20-Mar-23	21-Mar-23	23-Mar-23	24-Mar-23	28-May-23	28-May-23	Regular 2023	11,939,963.92	(-)	12,000,000.00	12,000,000.00	(-)	12,000,000.00	NACAP, COA, NGO	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	03/16-17/2023	N/A	No Change
300116010212000 PC	23EE0089	Concreting of New Barbacan to Brgy. Minara FMR, Brgy. New Barbacan and Brgy. Minara, Roxas, Palawan	Construction Section	Yes	Public Bidding	21-Feb-23	2/24 - 3/2/2023	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	03/16-17/2023	20-Mar-23	21-Mar-23	23-Mar-23	24-Mar-23	28-May-23	28-May-23	Regular 2023	11,939,991.15	(-)	12,000,000.00	12,000,000.00	(-)	12,000,000.00	NACAP, COA, NGO	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	03/16-17/2023	N/A	No Change
300116010212000 PC	23EE0090	Concreting of Brgy. Teneguban FMR, Brgy. Teneguban, El Nido, Palawan	Construction Section	Yes	Public Bidding	9-Feb-23	2/24 - 3/2/2023	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	03/16-17/2023	20-Mar-23	21-Mar-23	23-Mar-23	24-Mar-23	28-May-23	28-May-23	Regular 2023	11,939,926.92	(-)	12,000,000.00	12,000,000.00	(-)	12,000,000.00	NACAP, COA, NGO	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	03/16-17/2023	N/A	No Change
300116010212000 PC	23EE0091	Concreting of National Highway Junction to Sitio Nansub, Brgy. Caramay FMR, Brgy. Caramay, Roxas, Palawan	Construction Section	Yes	Public Bidding	9-Feb-23	2/24 - 3/2/2023	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	03/16-17/2023	20-Mar-23	21-Mar-23	23-Mar-23	24-Mar-23	28-May-23	28-May-23	Regular 2023	11,939,975.61	(-)	12,000,000.00	12,000,000.00	(-)	12,000,000.00	NACAP, COA, NGO	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	03/16-17/2023	N/A	No Change
300116010212000 PC	23EE0092	Concreting of So. Timburan Brgy. Pularaquen FMR Phase II, Brgy. Pularaquen, Taytay, Palawan	Construction Section	Yes	Public Bidding	9-Feb-23	2/24 - 3/2/2023	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	03/16-17/2023	20-Mar-23	21-Mar-23	23-Mar-23	24-Mar-23	28-May-23	28-May-23	Regular 2023	11,939,972.04	(-)	12,000,000.00	12,000,000.00	(-)	12,000,000.00	NACAP, COA, NGO	3-Mar-23	14-Mar-23	14-Mar-23	15-Mar-23	03/16-17/2023	N/A	No Change
300201000300000 PC	23EE0093	Construction of Multi-Purpose Facility, (Medical Oxygen Plant), San Vicente District Hospital, Palawan	Construction Section	Yes	Public Bidding	10-Mar-23	3/13 - 3/19/2023	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	22-May-23	23-May-23	25-May-23	26-May-23	27-Dec-23	27-Dec-23	Regular 2023	15,000,000.00	(-)	15,000,000.00	15,000,000.00	(-)	15,000,000.00	NACAP, COA, NGO	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	N/A	No Change
300201000300000 PC	23EE0094	Construction of Solar Water System, Magsaysay, Palawan	Construction Section	Yes	Public Bidding	10-Mar-23	3/13 - 3/19/2023	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	27-Apr-23	28-Apr-23	5-May-23	8-May-23	25-Sep-23	25-Sep-23	Regular 2023	10,000,000.00	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	N/A	No Change
300205000500000 PC	23EE0095	Construction of Solar Water System, Araceli, Palawan	Construction Section	Yes	Public Bidding	10-Mar-23	3/13 - 3/19/2023	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	27-Apr-23	28-Apr-23	5-May-23	8-May-23	25-Sep-23	25-Sep-23	Regular 2023	10,000,000.00	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	N/A	No Change
300205000700000 PC	23EE0096	Construction of Solar Water System, Dumaran, Palawan	Construction Section	Yes	Public Bidding	10-Mar-23	3/13 - 3/19/2023	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	27-Apr-23	28-Apr-23	5-May-23	8-May-23	10-Sep-23	10-Sep-23	Regular 2023	10,000,000.00	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	N/A	No Change
300205000700000 PC	23EE0097	Construction of Solar Water System, Linapacan, Palawan	Construction Section	Yes	Public Bidding	10-Mar-23	3/13 - 3/19/2023	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	27-Apr-23	28-Apr-23	5-May-23	8-May-23	25-Sep-23	25-Sep-23	Regular 2023	10,000,000.00	(-)	10,000,000.00	10,000,000.00	(-)	10,000,000.00	NACAP, COA, NGO	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	N/A	No Change
300205000700000 PC	23EE0098	Construction of Level II Water Supply System in Cuyo, Palawan	Construction Section	Yes	Public Bidding	10-Mar-23	3/13 - 3/19/2023	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	27-Apr-23	28-Apr-23	5-May-23	8-May-23	18-Jan-24	18-Jan-24	Regular 2023	50,000,000.00	(-)	50,000,000.00	50,000,000.00	(-)	50,000,000.00	NACAP, COA, NGO	20-Mar-23	31-Mar-23	31-Mar-23	04/3-9/2023	04/10-16/2023	N/A	No Change
200001000100000 PC	23EE0099	Regraveling of Unpaved Road Surfaces along Jct. Paglaum-Bato Road Section (S00045PW), K0192+040-K0192+381 (BL) (Jct. Paglaum-Bato Road) Taytay, Palawan	Construction Section	Yes	Public Bidding	(-)	4/17 - 23/2023	24-Apr-23	5-May-23	5-May-23	8-May-23	05/9-10/2023	18-May-23	19-May-23	23-May-23	24-May-23	10-Sep-24	10-Sep-24	Regular 2023	700,000.00	(-)	675,120.00	675,120.00	(-)	675,120.00	NACAP, COA, NGO	24-Apr-23	5-May-23	5-May-23	8-May-23	05/9-10/2023	N/A	No Change
200001000100000 PC	23EE0100	Repainting of Centerline and Edgeline along PNP & El Nido-Jct. New Itbayat Road (Reflectorized Thermoplastic Pavement Markings), K0210+000-K0214+000, K0238+000-K0241+000, K0291+000-K0325+000 (Intermittent) (S00052PW & S00059PW) Taytay & El Nido, Palawan	Construction Section	Yes	Public Bidding	(-)	4/17 - 23/2023	24-Apr-23	5-May-23	5-May-23	8-May-23	05/9-10/2023	18-May-23	19-May-23	23-May-23	24-May-23	10-Sep-24	10-Sep-24	Regular 2023	1,600,000.00	(-)	1,577,043.07	1,577,043.07	(-)	1,577,043.07	NACAP, COA, NGO	24-Apr-23	5-May-23	5-May-23	8-May-23	05/9-10/2023	N/A	No Change



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
MIMAROPA REGION (IV-B)

2023 PROCUREMENT MONITORING REPORT
As of January - June 30, 2023

Implementing Office: PALAWAN 1st D.E.O.

Implementing Office: PALAWAN 1st D.E.O.																																							
Code (PAI)	Procurement Project		PMOI/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABG (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 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	MODE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)						
30025100000001PC	23EE0102	Cluster 2-Construction of Rainwater Collection System (RWCS): 1. Maurigen Barangay Hall, Brgy. Maurigen, 2. Madololon Elementary School, Brgy. Madololon and 3. Balogo Elementary School, Brgy. Balogo	Construction Section	Yes	Public Bidding	(-)	3/17 - 23/2023	24-Mar-23	4-Apr-23	4-Apr-23	6-Apr-23	04/11-14/2023	22-May-23	23-May-23	25-May-23	26-May-23	17-Nov-23	17-Nov-23	Regular 2023	1,100,000.00	(-)	1,088,995.94	1,088,995.94	(-)	1,088,995.94	NACAP, COA, NGO	24-Mar-23	4-Apr-23	4-Apr-23	6-Apr-23	04/11-14/2023	N/A	No Changes						
310025E-114	23EE0103	Construction of Level III Water Supply System, Linapacan, Palawan Araceli, Palawan	Construction Section		Public Bidding	(-)	4/28 5/ 4/2023	24-Mar-23	4-Apr-23	4-Apr-23	6-Apr-23	04/11-14/2023	18-Apr-23	19-Apr-23	28-Apr-23	2-May-23	5-Aug-23	5-Aug-23	Regular 2023	19,800,000.00	(-)	19,800,000.00	19,800,000.00	(-)	19,800,000.00	NACAP, COA, NGO	24-Mar-23	4-Apr-23	4-Apr-23	6-Apr-23	04/11-14/2023	N/A	No Changes						
200010010001001PC	23EE0104	Repainting of Concrete Bridges along Roxas-Taytay-El Nido Jct. Paglaum-Bato & El Nido-Jct. New Ibayay Road Section, K0132+552-K0269+924 (Intermittent Section), K0186+717-K0201+238 (Intermittent Section) and K0271+261-K0329+060 (Intermittent Section) Roxas-Taytay & El Nido, Palawan	Construction Section	Yes	Public Bidding	(-)	3/30- 4/ 5/2023	11-Apr-23	17-Apr-23	17-Apr-23	25-Apr-23	27-Apr-23	16-May-23	17-May-23	22-May-23	23-May-23	27-Jul-23	27-Jul-23	Regular 2023	908,454.62	(-)	908,454.62	908,454.62	(-)	908,454.62	NACAP, COA, NGO	11-Apr-23	17-Apr-23	17-Apr-23	25-Apr-23	27-Apr-23	N/A	No Changes						
300251000000001PC	23EE0105	Cluster1-Construction of Rainwater Collection System (RWCS): 1. Paglaum Elementary School, Brgy. Paglaum, Taytay, 2. Villa Rogelia Elementary School, Brgy. Libertad, Taytay, 3. Pamolot Elementary School, Brgy. Bantulan, Taytay, 4. Irawan Elementary School, Brgy. Sto. Nino, San Vicente & 5. Port Barton National High School, Brgy. Port Barton, San Vicente Taytay & San Vicente, Palawan	Construction Section	Yes	Public Bidding	(-)	3/30- 4/ 5/2023	11-Apr-23	17-Apr-23	17-Apr-23	25-Apr-23	27-Apr-23	16-May-23	17-May-23	22-May-23	23-May-23	25-Sep-23	25-Sep-23	Regular 2023	1,250,000.00	(-)	1,227,004.05	1,227,004.05	(-)	1,250,000.00	NACAP, COA, NGO	11-Apr-23	17-Apr-23	17-Apr-23	25-Apr-23	27-Apr-23	N/A	No Changes						
Total Alloted Budget of Procurement Activities																				997,546,617.68																			
Total Contract Price of Procurement Activities Conducted																														989,660,499.94									
Total Savings (Total Alloted Budget - Total Contract Price)																														7,886,117.74									



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
MIMAROPA REGION (IV-B)
2023 PROCUREMENT MONITORING REPORT
As of January - June 30, 2023

Implementing Office: PALAWAN 1st D.E.O.

Implementing Office: PALAWAN 1st D.E.O.																																
Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																
()	23EE0106	Construction of 1-STY 3CL Los Angeles Elementary School Magsaysay, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	()	()	()	()	()	()	()	Regular 2023	9,708,920.22	()	10,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0107	Construction of 1-STY 2CL Lacaren Elementary School Magsaysay, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	()	()	()	()	()	()	()	Regular 2023	6,682,383.45	()	7,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0108	Construction of 1-STY 2CL Rizal Elementary School Magsaysay, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	()	()	()	()	()	()	()	Regular 2023	6,711,263.37	()	7,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0109	Construction of 1-STY 2CL Gaudencio Abordo Mem. National High School Agutaya, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	()	()	()	()	()	()	()	Regular 2023	6,790,778.00	()	7,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0110	Construction of 1-STY 2CL Villasol Elementary School Agutaya, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	()	()	()	()	()	()	()	Regular 2023	6,761,898.00	()	7,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0111	Construction of 1-STY 2CL New Caruray Elementary School San Vicente, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	()	()	()	()	()	()	()	Regular 2023	6,608,832.42	()	7,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0112	Construction of 1-STY 2CL Irawan Elementary School San Vicente, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	()	()	()	()	()	()	()	Regular 2023	6,608,832.42	()	7,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0113	Construction of 1-STY 4CL Magsaysay Central School Magsaysay, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	()	()	()	()	()	()	()	Regular 2023	12,846,892.24	()	13,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0114	Construction of 1-STY 2CL Gaudencio E. Abordo Mem. National High School Agutaya, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	()	()	()	()	()	()	()	Regular 2023	4,747,034.94	()	5,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0115	Construction of 1-STY 2CL Marcilla Elementary School Coron, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	()	()	()	()	()	()	()	Regular 2023	4,747,034.94	()	5,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0116	Construction of 1-STY 2CL San Dionisio Elementary School Roxas, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	()	()	()	()	()	()	()	Regular 2023	4,747,034.94	()	5,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0117	Construction of 1-STY 1CL Pedro Baquiao Elementary School Roxas, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	()	()	()	()	()	()	()	Regular 2023	2,373,517.47	()	2,500,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0118	Construction of 1-STY 2CL Irawan Elementary School San Vicente, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	()	()	()	()	()	()	()	Regular 2023	4,747,034.94	()	5,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0119	Construction of 1-STY 2CL Taytay West Elementary School Taytay, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	()	()	()	()	()	()	()	Regular 2023	4,747,034.94	()	5,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0120	Construction of 1-STY 2CL New Guinlo Elementary School Taytay, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	()	()	()	()	()	()	()	Regular 2023	4,747,034.94	()	5,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
()	23EE0121	Construction of Farm to Market Road along Brgy. San Juan, Sta. 00+000.00- Sta.00+727.00 Dumaran, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	()	()	()	()	()	()	()	Regular 2023	19,900,000.00	()	20,000,000.00	()	()	()	NACAP, COA, NGO	()	()	()	()	()	()	()
Total Alloted Budget of Procurement Activities																			117,500,000.00													
Total Contract Price of Procurement Activities Conducted																						0.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						117,500,000.00										

Prepared By :

EMELINDA C. VENTURA
BAC Secretariat

Recommending Approval:

FLORIBE R. CABASAL
BAC Chairperson

ROMMEL F. AGUIRRE
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2023 PROCUREMENT MONITORING REPORT
January to June 2023

Implementing Office: PALAWAN 1st D.E.O.

Implementing Office: PALAWAN 1ST D.E.O.																														
Code (UACS/PAP)	Procurement Program/Project	End-User PMO/ Mode of Procurement	Actual Procurement Activity	Source of Fund	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)												
					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																														
Goods and Services																														
PALAWAN 1ST DEO (N projects)																														
300203101637000 EAO 300203102847000 EAO	23GEE0001 Supply and Delivery of Office Equipment for use of Quality Assurance Section, Roxas, Palawan	Quality Assurance and Hydrology Section Small Value Procurement	N/A	10-Mar-23	N/A	16-Mar-23	16-Mar-23	03/17-23/2023	N/A	27-Mar-23	31-Mar-23	30-Mar-23	28-Apr-23	28-Apr-23	SR2022-10/01/4147-EXTENDED 2022 CONTINUING	112,020.00	(-)	112,020.00	97,000.00	(-)	112,020.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	16-Mar-23	16-Mar-23	03/17-23/2023	N/A	28-Apr-23	No changes	
300203102017000 EAO	23GEE0002 Supply and Delivery of Tires and Battery for Various Service Vehicle use at Quality Assurance Section, Roxas, Palawan	Quality Assurance and Hydrology Section Small Value Procurement	N/A	10-Mar-23	N/A	16-Mar-23	16-Mar-23	03/17-23/2023	N/A	27-Mar-23	31-Mar-23	30-Mar-23	28-Apr-23	28-Apr-23	SR2022-10/01/4147-EXTENDED REGULAR 2022 CONTINUING	109,650.64	(-)	109,700.00	104,000.00	(-)	109,700.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	16-Mar-23	16-Mar-23	03/17-23/2023	N/A	0-Jan-00	No changes	
300203102017000 EAO	23GEE0003 Supply and Delivery of Diesel Fuel for Generator Set use for District (Administrative Section), Roxas, Palawan	Admin. Section Small Value Procurement	N/A	N/A	N/A	21-Mar-23	21-Mar-23	03/22-28/2023	N/A	30-Mar-23	4-Apr-23	3-Apr-23	2-May-23	2-May-23	SR2022-10/01/4147-EXTENDED REGULAR 2022 CONTINUING	49,980.00	(-)	50,000.00	49,920.00	(-)	50,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	21-Mar-23	21-Mar-23	03/22-28/2023	N/A	2-May-23	No changes	
300203101636000 EAO	23GEE0004 Supply and Delivery of Office Equipment for use of Quality Assurance Section, Roxas, Palawan	Quality Assurance and Hydrology Section Small Value Procurement	N/A	15-Mar-23	N/A	21-Mar-23	21-Mar-23	03/22-28/2023	N/A	30-Mar-23	4-Apr-23	3-Apr-23	2-May-23	2-May-23	SR2022-10/01/4147-EXTENDED REGULAR 2022 CONTINUING	77,000.00	(-)	77,000.00	67,200.00	(-)	77,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	21-Mar-23	21-Mar-23	03/22-28/2023	N/A	2-May-23	No changes	
300203101636000 EAO 300203101637000 EAO	23GEE0005 Supply and Delivery of IT Equipment for use of Quality Assurance Section, Roxas, Palawan	Quality Assurance and Hydrology Section Small Value Procurement	N/A	15-Mar-23	N/A	21-Mar-23	21-Mar-23	03/22-28/2023	N/A	30-Mar-23	4-Apr-23	3-Apr-23	2-May-23	2-May-23	SR2022-10/01/4147-EXTENDED REGULAR 2022 CONTINUING	132,320.00	(-)	132,325.00	132,200.00	(-)	132,325.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	21-Mar-23	21-Mar-23	03/22-28/2023	N/A	2-May-23	No changes	
300219100120000 EAO	23GEE0007 Supply and Delivery of Diesel use for hydrologic operation of stream gaging stations at Quality Assurance Section	Quality Assurance and Hydrology Section Shopping	N/A	N/A	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	26-Apr-23	2-May-23	3-May-23	1-Jun-23	1-Jun-23	SR2023-01-0027/2102/2023	14,945.00	(-)	14,300.00	14,895.00	(-)	14,300.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	1-Jun-23	No changes	
200000100017000	23GEE0008 Supply and Delivery of Turpulin for use of Laksay Alalay Program along National Road Section, Roxas Palawan	Marit. Div Shopping	N/A	N/A	N/A	4-Apr-23	4-Apr-23	04/11/23	N/A	13-Apr-23	17-Apr-23	18-Apr-23	17-May-23	17-May-23	SR2023-02-004235 21/5/2023	36,040.00	36,040.00	(-)	35,800.00	36,040.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	4-Apr-23	4-Apr-23	11-Apr-23	N/A	17-May-23	No changes	
200000100017000	23GEE0009 Supply and Delivery of Gasoline Fuels for use of Grass Cutter in maintenance of Coron Busuranga National Road and F.B. Reyes Road, Coron, Palawan	Marit. Div Small Value Procurement	N/A	29-Mar-23	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	26-Apr-23	2-May-23	3-May-23	1-Jun-23	1-Jun-23	SR2023-02-004235 21/5/2023	99,955.35	100,000.00	(-)	99,441.00	100,000.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	1-Jun-23	No changes	
200000100017000	23GEE0010 Supply and Delivery of Traffic Control Devices for use of Laksay Alalay Program along National Road Section, Roxas, Palawan	Marit. Div Small Value Procurement	N/A	29-Mar-23	N/A	4-Apr-23	4-Apr-23	04/11/23	N/A	13-Apr-23	17-Apr-23	18-Apr-23	17-May-23	17-May-23	SR2023-02-004235 21/5/2023	170,956.80	170,960.00	(-)	117,000.00	170,960.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	4-Apr-23	4-Apr-23	11-Apr-23	N/A	17-May-23	No changes	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
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Implementing Office: PALAWAN 1st D.E.O.

Implementing Office: PALAWAN 1ST D.E.O.			End User PMO/	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
Code (UACS/PAP)	Procurement Program/Project	Pre-Proc Conference			Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	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																																
20000100017000		23GEE0011	Supply and Delivery of Uniforms for use of Lelbay Alalay Program along National Road Section, Roxas, Palawan	Main Div	Small Value Procurement	N/A	29-Mar-23	N/A	4-Apr-23	4-Apr-23	04/11/23	N/A	13-Apr-23	17-Apr-23	18-Apr-23	17-May-23	17-May-23	SR2023-10-004235 26/2/2023	282,400.00	282,500.00	(-)	280,250.00	282,500.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	4-Apr-23	4-Apr-23	11-Apr-23	N/A	17-May-23	No changes
300203101629000 EAO		23GEE0012	Supply and Delivery of Diesel Fuel for use at DE & ADE's Office, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	14-Apr-23	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	26-Apr-23	2-May-23	3-May-23	1-Jun-23	1-Jun-23	SR2022-10-014147 EXTENDED REGULAR 2022 CONTINUING	99,963.75	(-)	100,000.00	99,638.00	(-)	100,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	1-Jun-23	No changes
300215100235000 EAO		23GEE0013	Supply and Delivery of Biometric Scanner for use at District Office and Coron Sub-Office, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	14-Apr-23	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	26-Apr-23	2-May-23	3-May-23	1-Jun-23	1-Jun-23	SR2022-10-014147 EXTENDED REGULAR 2022 CONTINUING	104,997.24	(-)	105,000.00	104,400.00	(-)	105,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	1-Jun-23	No changes
200001001819000		23GEE0014	Supply and Delivery of IT Equipment for use at Planning & Design Section, Roxas, Palawan	Planning and Design Section	Shopping	N/A	N/A	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	26-Apr-23	2-May-23	3-May-23	1-Jun-23	1-Jun-23	SR2023-10-004650	39,999.10	(-)	40,000.00	39,500.00	(-)	40,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	1-Jun-23	No changes
300215100235000 EAO 300215100235000 EAO		23GEE0015	Supply and Delivery of Various Materials for Sporting and Other Recreational Activities for use at District Office, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	14-Apr-23	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	26-Apr-23	2-May-23	3-May-23	1-Jun-23	1-Jun-23	SR2022-10-014147 EXTENDED REGULAR 2022 CONTINUING	385,423.42	(-)	385,515.00	383,180.00	(-)	385,515.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	20-Apr-23	20-Apr-23	04/21-24/2023	N/A	1-Jun-23	No changes



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Implementing Office: PALAWAN 1st D.E.O.

Implementing Office: PALAWAN 1st D.E.O.																														
Code (UACS/PAP)	Procurement Program/Project	End-User PNOI	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	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																														
300215100235000 EAO	Supply and Delivery of Other Office Supplies for use at Administrative Section, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	28-Apr-23	N/A	5-May-23	5-May-23	04/08-09/2023	N/A	11-May-23	22-May-23	23-May-23	5-Jun-23	5-Jun-23	SR2022-10-014147-EXTENDED REGULAR 2022 CONTINUING	115,492.30	(-)	115,500.00	114,056.25	(-)	115,500.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	5-May-23	5-May-23	04/08-09/2023	N/A	5-Jun-23	No changes
300215100235000 EAO	Supply and Delivery of Audio Equipment for use of Administrative Section, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	28-Apr-23	N/A	5-May-23	5-May-23	04/08-09/2023	N/A	11-May-23	22-May-23	23-May-23	20-Jul-23	20-Jul-23	SR2022-10-014147-EXTENDED REGULAR 2022 CONTINUING	566,909.20	(-)	566,910.00	566,000.00	(-)	566,910.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	5-May-23	5-May-23	04/08-09/2023	N/A	20-Jul-23	No changes
30025100235000 EAO 300215100237000 EAO	Calibration and Registration of Various Surveying Instruments Assigned at Planning and Design Section, Roxas, Palawan	Planning and Design Section	Small Value Procurement	N/A	10-May-23	N/A	16-May-23	16-May-23	05/17-18/2023	N/A	22-May-23	24-May-23	25-May-23	14-Jul-23	14-Jul-23	SR2022-10-014196-EXTENDED REGULAR 2022 CONTINUING	291,041.02	(-)	291,050.00	272,000.00	(-)	291,050.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	16-May-23	16-May-23	05/17-18/2023	N/A	14-Jul-23	No changes
31004101023000 EAO 300215100233000 EAO 300215100235000 EAO	Supply and Delivery of IT Equipment for use at Administrative Section, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	10-May-23	N/A	16-May-23	16-May-23	05/17-18/2023	N/A	22-May-23	24-May-23	25-May-23	29-Jun-23	29-Jun-23	SR2022-09-013571-EXTENDED 2022 CONTINUING SR2022-10-014147-EXTENDED 2022 CONTINUING	114,999.40	(-)	115,000.00	114,800.00	(-)	115,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	16-May-23	16-May-23	05/17-18/2023	N/A	29-Jun-23	No changes
300215100233000 EAO	Supply and Delivery of IT Equipment for use at Auditor's Office, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	26-May-23	N/A	1-Jun-23	1-Jun-23	06/02-05/2023	N/A	7-Jun-23	13-Jun-23	14-Jun-23	19-Jul-23	19-Jul-23	SR2022-10-014147-EXTENDED REGULAR 2022 CONTINUING	115,000.00	(-)	115,500.00	113,000.00	(-)	115,500.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	1-Jun-23	1-Jun-23	06/02-05/2023	N/A	19-Jul-23	No changes
Total Allotted Budget of Procurement Activities																	2,919,183.22													
Total Contract Price of Procurement Activities Conducted																				2,804,279.25										
Total Savings (Total Allotted Budget - Total Contract Price)																							114,903.97							



Republic of the Philippines
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Implementing Office: PALAWAN 1st D.E.O.

Code (UACS/PAP)		Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	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																															
ON-GOING PROCUREMENT ACTIVITIES																															
200000100017000	20GEE0021	Supply and Delivery of Grass Cutter for use along Langogan Roxas Road, Puerto Princesa North Road, El Nido - Jct New Itbay Road & Jct Paglauran-Bato Road, Roxas, Palawan	Marit Div	Small Value Procurement	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23								SR2023-02-004235 02/06/2023	455,342.24	495,000.00	(-)		495,000.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry							
200000100017000	20GEE0022	Supply and Delivery of Various Spare Parts for use of Service Vehicle Assigned at Maintenance Section	Marit Div	Small Value Procurement	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23								SR2023-02-004235 02/06/2023	161,890.00	161,900.00	(-)		161,900.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry							
200000100017000	20GEE0023	Supply and Delivery of Paints for use in the repainting of various Roadside Maintenance Structures along Puerto Princesa North Road, PPNR, Roxas, Palawan	Marit Div	Small Value Procurement	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23								SR2023-02-004235 02/06/2023	299,484.84	299,500.00	(-)		299,500.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry							
200000100017000	20GEE0024	Supply and Delivery of Asphalt Sealant and Asphalt Plant-cold mix for the Repair/Maintenance of Coron-Busuanga National Road and F.B. Reyes Road Section, Coron, Palawan	Marit Div	Small Value Procurement	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23								SR2023-02-004235 02/06/2023	349,404.24	350,000.00	(-)		350,000.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry							
200000100017000	20GEE0025	Supply and Delivery of Asphalt Sealant and Asphalt Plant-cold mix for the Repair/Maintenance of Coron-Busuanga National Road and F.B. Reyes Road Section, Coron, Palawan	Marit Div	Small Value Procurement	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23								SR2023-02-004235 02/06/2023	698,647.02	699,000.00	(-)		699,000.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry							
310204101624000 EAO 310204101626000 EAO	20GEE0027	Supply and Delivery of Janitorial Supplies for use of the District Engineering Office, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23								SR2022-09-013571-EXTENDED 2022 CONTINUING	71,100.00	(-)	72,000.00		(-)		1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry							
Total Allotted Budget of Procurement Activities																	2,075,868.34														
Total Contract Price of Procurement Activities Conducted																				0.00											
Total Savings (Total Allotted Budget - Total Contract Price)																				2,075,868.34											

Prepared By:

EMELINDA C. VENTURA
Engineer III
Procurement Head

Recommended for Approval by:

Florino R. Cabasal
Engineer III
BAC-Chairperson

APPROVED:

ROMMEL P. AGUIRRE
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Palawan 1st
District Engineering Office
MIMAROPA REGION (IV-B)
Roxas, Palawan

June 30, 2023

C E R T I F I C A T I O N

This is to certify that this office had no proposed procurement projects for Consultancy Services for first Semester of CY 2023.

This certification is being issued this 30th day of June 2023 for whatever purpose it may serve.


ROMMEL P. AGUIRRE
District Engineer

R4B.13.3 RFA/ECV/RPA'