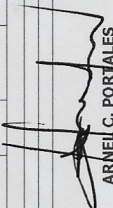
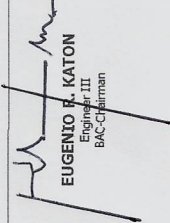


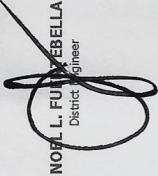
(Palawan 2<sup>nd</sup> District Engineering Office) Procurement Monitoring Report for Goods 2<sup>nd</sup> Semester FY 2021

| Code (LAC/PAE)     | Procurement Program/Project | PAE/Bidding Act   | Item Entry Description | Procurement Method | Pre-bid Conference | Address of PEB     | Pre-bid Conf    | Bidding Check | Start Date of Bids | Bid Evaluation     | Post Qual          | Date of Bid Rejection / Re-evaluation Period | Notice of Award    | Delivery / Completion | Remarks & Attachments | Source of Funds                      |                 |             | MOE (PHF)   |                 |             | Contract Grant (PHF) |                      |               | List of Beneficiaries / Observers | Delivered/Completed Acceptance (if applicable) | Remarks (Explaining any deviation from the approved) |
|--------------------|-----------------------------|-------------------|------------------------|--------------------|--------------------|--------------------|-----------------|---------------|--------------------|--------------------|--------------------|----------------------------------------------|--------------------|-----------------------|-----------------------|--------------------------------------|-----------------|-------------|-------------|-----------------|-------------|----------------------|----------------------|---------------|-----------------------------------|------------------------------------------------|------------------------------------------------------|
|                    |                             |                   |                        |                    |                    |                    |                 |               |                    |                    |                    |                                              |                    |                       |                       | Totals                               | MOE             | DO          | Totals      | MOE             | DO          | Total                | Pre-Procurement Conf | Pre-bid Conf  |                                   |                                                |                                                      |
| 200000100018000    | 21GEF030                    | ANNABELL R. DIZON |                        | Public Bidding     |                    | July 1-4, 2021     | July 15, 2021   |               | July 28, 2021      | August 13, 2021    | August 13, 2021    | August 18, 2021                              | August 17, 2021    | August 31, 2021       |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php1,441,180.00 | 50213030-01 | 50213030-01 | Php548,252.00   | 50213030-01 | 50213030-01          | Php548,252.00        | COA, NGO, PCO |                                   | July 28, 2021                                  |                                                      |
| 200000100017000    | 21GEF031                    | ANNABELL R. DIZON |                        | Shopping           |                    | July 1-4, 2021     |                 |               | July 16, 2021      | July 20, 2021      | July 20, 2021      | July 21, 2021                                | July 22, 2021      | August 18, 2021       |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php300,000.00   | 50213030-01 | 50213030-01 | Php244,500.00   | 50213030-01 | 50213030-01          | Php244,500.00        | COA, NGO, PCO |                                   | July 18, 2021                                  |                                                      |
| 200000100017000    | 21GEF032                    | ANNABELL R. DIZON |                        | Shopping           |                    | July 1-4, 2021     |                 |               | July 16, 2021      | July 20, 2021      | July 20, 2021      | July 21, 2021                                | July 22, 2021      | August 25, 2021       |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php254,272.00   | 50213030-01 | 50213030-01 | Php117,200.00   | 50213030-01 | 50213030-01          | Php117,200.00        | COA, NGO, PCO |                                   | July 18, 2021                                  |                                                      |
| 200000100018000    | 21GEF033                    | ANNABELL R. DIZON |                        | Shopping           |                    | July 1-4, 2021     |                 |               | July 16, 2021      | July 20, 2021      | July 20, 2021      | July 21, 2021                                | July 22, 2021      | August 18, 2021       |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php159,874.00   | 50213030-01 | 50213030-01 | Php142,800.00   | 50213030-01 | 50213030-01          | Php142,800.00        | COA, NGO, PCO |                                   | July 18, 2021                                  |                                                      |
| 200000100017000    | 21GEF034                    | ANNABELL R. DIZON |                        | Shopping           |                    | July 1-4, 2021     |                 |               | July 18, 2021      | July 20, 2021      | July 20, 2021      | July 21, 2021                                | July 22, 2021      | August 25, 2021       |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php157,872.00   | 50213030-01 | 50213030-01 | Php124,100.00   | 50213030-01 | 50213030-01          | Php124,100.00        | COA, NGO, PCO |                                   | July 18, 2021                                  |                                                      |
| 200000100017000    | 21GEF035                    | ANNABELL R. DIZON |                        | Public Bidding     | July 4, 2021       | July 22-23, 2021   | July 30, 2021   |               | August 11, 2021    | August 31, 2021    | August 31, 2021    | August 31, 2021                              | September 1, 2021  | September 13, 2021    |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php2,370,719.12 |             |             | Php2,370,719.12 |             |                      | Php2,370,719.12      | COA, NGO, PCO |                                   | August 11, 2021                                |                                                      |
| 200000100017000    | 21GEF036                    | ANNABELL R. DIZON |                        | Public Bidding     | July 4, 2021       | July 22-23, 2021   | July 30, 2021   |               | August 11, 2021    | August 31, 2021    | August 31, 2021    | August 31, 2021                              | September 1, 2021  | September 13, 2021    |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php888,332.00   | 50213030-01 | 50213030-01 | Php888,332.00   | 50213030-01 | 50213030-01          | Php888,332.00        | COA, NGO, PCO |                                   | August 11, 2021                                |                                                      |
| 200000100017000    | 21GEF037                    | ANNABELL R. DIZON |                        | Public Bidding     | July 4, 2021       | July 22-23, 2021   | July 30, 2021   |               | August 11, 2021    | August 31, 2021    | August 31, 2021    | August 31, 2021                              | September 1, 2021  | September 13, 2021    |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php3,236,000.00 | 50213030-01 | 50213030-01 | Php3,236,450.00 | 50213030-01 | 50213030-01          | Php3,236,450.00      | COA, NGO, PCO |                                   | August 11, 2021                                |                                                      |
| 200000100018000    | 21GEF038                    | ANNABELL R. DIZON |                        | Shopping           |                    | July 1-4, 2021     |                 |               | August 3, 2021     | August 8, 2021     | August 8, 2021     | August 11, 2021                              | August 12, 2021    | August 20, 2021       |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php78,825.00    | 50213030-01 | 50213030-01 | Php78,825.00    | 50213030-01 | 50213030-01          | Php78,825.00         | COA, NGO, PCO |                                   | August 3, 2021                                 |                                                      |
| 200000100018000    | 21GEF039                    | ANNABELL R. DIZON |                        | Shopping           | July 4, 2021       | July 22-23, 2021   |                 |               | August 3, 2021     | August 8, 2021     | August 8, 2021     | August 11, 2021                              | August 12, 2021    | August 20, 2021       |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php57,800.00    | 50213030-01 | 50213030-01 | Php57,800.00    | 50213030-01 | 50213030-01          | Php57,800.00         | COA, NGO, PCO |                                   | August 3, 2021                                 |                                                      |
| 3201010600000 EAO  | 21GEF040                    | ANNABELL R. DIZON |                        | Public Bidding     |                    | August 3-10, 2021  | August 11, 2021 |               | August 24, 2021    | September 8, 2021  | September 8, 2021  | September 10, 2021                           | September 13, 2021 | September 22, 2021    |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php248,954.00   | 50004030-02 | 50004030-02 | Php248,954.00   | 50004030-02 | 50004030-02          | Php248,954.00        | COA, NGO, PCO |                                   | August 24, 2021                                |                                                      |
| 32010106001000 EAO | 21GEF041                    | ANNABELL R. DIZON |                        | Shopping           |                    | August 3-10, 2021  |                 |               | August 13, 2021    | August 17, 2021    | August 17, 2021    | August 19, 2021                              | August 20, 2021    | September 9, 2021     |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php250,000.00   | 50004030-02 | 50004030-02 | Php249,750.00   | 50004030-01 | 50004030-01          | Php249,750.00        | COA, NGO, PCO |                                   | August 13, 2021                                |                                                      |
| 200000100017000    | 21GEF042                    | ANNABELL R. DIZON |                        | Public Bidding     |                    | August 18-25, 2021 | August 25, 2021 |               | September 8, 2021  | September 22, 2021 | September 22, 2021 | September 24, 2021                           | September 27, 2021 | October 6, 2021       |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php3,236,000.00 | 50213030-01 | 50213030-01 | Php3,236,450.00 | 50213030-01 | 50213030-01          | Php3,236,450.00      | COA, NGO, PCO |                                   | September 8, 2021                              |                                                      |
| 20000100010000     | 21GEF043                    | ANNABELL R. DIZON |                        | Public Bidding     |                    | August 18-25, 2021 | August 25, 2021 |               | September 8, 2021  | September 22, 2021 | September 22, 2021 | September 24, 2021                           | September 27, 2021 | October 6, 2021       |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php1,151,974.66 | 50213030-01 | 50213030-01 | Php1,151,974.66 | 50213030-01 | 50213030-01          | Php1,151,974.66      | COA, NGO, PCO |                                   | September 8, 2021                              |                                                      |
| 200000100018000    | 21GEF044                    | ANNABELL R. DIZON |                        | Public Bidding     |                    | August 18-25, 2021 | August 25, 2021 |               | September 8, 2021  | September 22, 2021 | September 22, 2021 | September 24, 2021                           | September 27, 2021 | October 6, 2021       |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php27,888.00    | 50004030-99 | 50004030-99 | Php27,888.00    | 50004030-99 | 50004030-99          | Php27,888.00         | COA, NGO, PCO |                                   | September 8, 2021                              |                                                      |
| 200000100017000    | 21GEF045                    | ANNABELL R. DIZON |                        | Shopping           |                    | August 17-24, 2021 | August 25, 2021 |               | August 25, 2021    | September 8, 2021  | September 8, 2021  | September 10, 2021                           | September 13, 2021 | September 26, 2021    |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php10,416.00    | 50004030-99 | 50004030-99 | Php10,416.00    | 50004030-99 | 50004030-99          | Php10,416.00         | COA, NGO, PCO |                                   | September 8, 2021                              |                                                      |
| 3001162042000 EAO  | 21GEF046                    | ANNABELL R. DIZON |                        | Shopping           |                    | August 17-24, 2021 |                 |               | August 25, 2021    | September 8, 2021  | September 8, 2021  | September 10, 2021                           | September 13, 2021 | September 26, 2021    |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php12,460.00    | 50004030-01 | 50004030-01 | Php12,460.00    | 50004030-01 | 50004030-01          | Php12,460.00         | COA, NGO, PCO |                                   | September 8, 2021                              |                                                      |
| 200000100036000    | 21GEF047                    | ANNABELL R. DIZON |                        | Shopping           |                    | August 17-24, 2021 |                 |               | August 25, 2021    | September 8, 2021  | September 8, 2021  | September 10, 2021                           | September 13, 2021 | September 26, 2021    |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php18,183.32    | 50004030-99 | 50004030-99 | Php18,183.32    | 50004030-99 | 50004030-99          | Php18,183.32         | COA, NGO, PCO |                                   | September 8, 2021                              |                                                      |
| 3001120016000 EAO  | 21GEF048                    | ANNABELL R. DIZON |                        | Shopping           |                    | August 17-24, 2021 |                 |               | August 25, 2021    | September 8, 2021  | September 8, 2021  | September 10, 2021                           | September 13, 2021 | September 26, 2021    |                       | FY 2021 GAA RA 1516B REGULAR CURRENT | Php27,888.00    | 50004030-99 | 50004030-99 | Php27,888.00    | 50004030-99 | 50004030-99          | Php27,888.00         | COA, NGO, PCO |                                   | September 8,                                   |                                                      |

|                                                               |          |                   |             |                                         |                   |                   |                   |                   |                   |                   |                                              |                  |             |              |                   |
|---------------------------------------------------------------|----------|-------------------|-------------|-----------------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|----------------------------------------------|------------------|-------------|--------------|-------------------|
| 31020110070800 EAO                                            | 210EF077 | ANNABELL R. DIZON | Shopping    | September 21-28, 2021                   |                   | October 1, 2021   | October 8, 2021   | October 13, 2021  | October 13, 2021  | October 22, 2021  | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php174,500.00    | 50040030-01 | COA NSO, PEO | October 1, 2021   |
| 3001120253000 EAO                                             | 210EF078 | ANNABELL R. DIZON | Shopping    | September 21-28, 2021                   |                   | October 1, 2021   | October 8, 2021   | October 13, 2021  | October 13, 2021  | October 22, 2021  | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php350,000.00    | 50040030-01 | COA NSO, PEO | October 1, 2021   |
| 2000010076000                                                 | 210EF078 | ANNABELL R. DIZON | Shopping    | September 28, 2021 -<br>October 5, 2021 |                   | October 8, 2021   | October 13, 2021  | October 15, 2021  | October 15, 2021  | October 25, 2021  | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php444,340.00    | 50040030-88 | COA NSO, PEO | October 8, 2021   |
| 3001120018000 EAO                                             | 210EF080 | ANNABELL R. DIZON | Shopping    | September 28, 2021 -<br>October 5, 2021 |                   | October 8, 2021   | October 13, 2021  | October 15, 2021  | October 15, 2021  | October 25, 2021  | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php27,170.00     | 50040030-01 | COA NSO, PEO | October 8, 2021   |
| 2000010030000                                                 | 210EF081 | ANNABELL R. DIZON | Shopping    | September 28, 2021 -<br>October 5, 2021 |                   | October 8, 2021   | October 13, 2021  | October 15, 2021  | October 15, 2021  | October 25, 2021  | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php189,250.00    | 50040030-88 | COA NSO, PEO | October 8, 2021   |
| 2000010003000                                                 | 210EF082 | ANNABELL R. DIZON | Shopping    | September 28, 2021 -<br>October 5, 2021 |                   | October 8, 2021   | October 13, 2021  | October 15, 2021  | October 15, 2021  | October 25, 2021  | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php181,570.00    | 50040030-88 | COA NSO, PEO | October 8, 2021   |
|                                                               | 210EF083 | ANNABELL R. DIZON | Shopping    | October 20-27, 2021                     |                   | November 4, 2021  | November 10, 2021 | November 12, 2021 | November 12, 2021 | November 19, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php185,725.00    |             | COA NSO, PEO | November 4, 2021  |
| 3001120018000 EAO                                             | 210EF084 | ANNABELL R. DIZON | Shopping    | September 28, 2021 -<br>October 5, 2021 |                   | October 8, 2021   | October 13, 2021  | October 15, 2021  | October 15, 2021  | October 22, 2021  | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php184,330.00    | 50040030-01 | COA NSO, PEO | October 8, 2021   |
| 30011200184000 EAO                                            | 210EF085 | ANNABELL R. DIZON | Shopping    | September 28, 2021 -<br>October 5, 2021 |                   | October 8, 2021   | October 13, 2021  | October 15, 2021  | October 15, 2021  | October 25, 2021  | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php55,900.00     | 50040030-01 | COA NSO, PEO | October 8, 2021   |
| 3001120025000 EAO                                             | 210EF086 | ANNABELL R. DIZON | Shopping    | September 28, 2021 -<br>October 5, 2021 |                   | October 8, 2021   | October 13, 2021  | October 15, 2021  | October 15, 2021  | October 25, 2021  | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php144,483.87    | 50040030-01 | COA NSO, PEO | October 8, 2021   |
| 3001120025000 EAO                                             | 210EF087 | ANNABELL R. DIZON | Shopping    | October 8-13, 2021                      |                   | October 14, 2021  | October 20, 2021  | October 22, 2021  | October 22, 2021  | November 12, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php15,889.78     | 50040030-01 | COA NSO, PEO | October 14, 2021  |
| 2000010001000                                                 | 210EF088 | ANNABELL R. DIZON | Shopping    | October 20-27, 2021                     |                   | November 4, 2021  | November 10, 2021 | November 12, 2021 | November 12, 2021 | November 19, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php254,612.00    | 50213030-01 | COA NSO, PEO | November 4, 2021  |
|                                                               | 210EF089 | ANNABELL R. DIZON | Shopping    | November 15-22, 2021                    |                   | November 28, 2021 | December 3, 2021  | December 6, 2021  | December 6, 2021  | December 13, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php184,839.00    | 50213030-01 | COA NSO, PEO | November 28, 2021 |
| 3002010198000 EAO                                             | 210EF090 | ANNABELL R. DIZON | Shopping    | October 20-27, 2021                     |                   | November 4, 2021  | November 10, 2021 | November 12, 2021 | November 12, 2021 | November 23, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php527,000.00    | 50040030-01 | COA NSO, PEO | November 4, 2021  |
|                                                               | 210EF091 | ANNABELL R. DIZON | Public Bldg | October 27, 2021 -<br>November 3, 2021  | November 4, 2021  | November 17, 2021 | December 7, 2021  | December 8, 2021  | December 8, 2021  | December 23, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php1,587,881.21  |             | COA NSO, PEO | November 17, 2021 |
| 2000010008000                                                 | 210EF092 | ANNABELL R. DIZON | Public Bldg | October 27, 2021 -<br>November 3, 2021  | November 4, 2021  | November 17, 2021 | December 7, 2021  | December 8, 2021  | December 8, 2021  | December 23, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php1,215,750.00  | 50040030-88 | COA NSO, PEO | November 17, 2021 |
| 30011800418000 EAO                                            | 210EF093 | ANNABELL R. DIZON | Public Bldg | November 15-22, 2021                    | November 25, 2021 | December 10, 2021 | December 21, 2021 | December 23, 2021 | December 23, 2021 | January 5, 2022   | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php3,385,000.00  | 50040030-01 | COA NSO, PEO | December 13, 2021 |
|                                                               | 210EF094 | ANNABELL R. DIZON | Shopping    | November 15-22, 2021                    |                   | November 28, 2021 | December 3, 2021  | December 6, 2021  | December 6, 2021  | December 13, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php171,325.00    | 50213030-01 | COA NSO, PEO | November 28, 2021 |
| 3001120255300 EAO                                             | 210EF095 | ANNABELL R. DIZON | Shopping    | November 15-22, 2021                    |                   | November 28, 2021 | December 3, 2021  | December 6, 2021  | December 6, 2021  | December 15, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php228,990.00    | 50040030-01 | COA NSO, PEO | November 28, 2021 |
|                                                               | 210EF096 | ANNABELL R. DIZON | Public Bldg | November 28, 2021 -<br>December 3, 2021 | December 9, 2021  | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT |                  | 50040030-01 | COA NSO, PEO | December 15, 2021 |
| 3102051006000 EAO                                             | 210EF097 | ANNABELL R. DIZON | Shopping    | November 28, 2021 -<br>December 3, 2021 | December 9, 2021  | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php433,750.00    | 50040030-01 | COA NSO, PEO | December 7, 2021  |
| 20000100018000                                                | 210EF098 | ANNABELL R. DIZON | Shopping    | November 28, 2021 -<br>December 3, 2021 | December 9, 2021  | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | December 15, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php53,460.00     | 50213030-01 | COA NSO, PEO | December 7, 2021  |
|                                                               | 210EF099 | ANNABELL R. DIZON | Public Bldg | December 7-14, 2021                     | December 14, 2021 | December 28, 2021 | December 28, 2021 | December 31, 2021 | December 31, 2021 | December 28, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php2,895,000.00  |             | COA NSO, PEO | December 28, 2021 |
|                                                               | 210EF100 | ANNABELL R. DIZON | Shopping    | December 7-14, 2021                     | December 14, 2021 | December 18, 2021 | December 21, 2021 | December 23, 2021 | December 23, 2021 | December 24, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php107,200.00    |             | COA NSO, PEO | December 15, 2021 |
| 3001120025000 EAO                                             | 210EF101 | ANNABELL R. DIZON | Shopping    | December 7-14, 2021                     | December 14, 2021 | December 18, 2021 | December 21, 2021 | December 23, 2021 | December 23, 2021 | December 24, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php245,300.00    | 50040030-01 | COA NSO, PEO | December 18, 2021 |
| 3001100254000 EAO                                             | 210EF102 | ANNABELL R. DIZON | Shopping    | December 7-14, 2021                     | December 14, 2021 | December 18, 2021 | December 21, 2021 | December 23, 2021 | December 23, 2021 | December 24, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php85,000.00     | 50040030-01 | COA NSO, PEO | December 18, 2021 |
|                                                               | 210EF103 | ANNABELL R. DIZON | Shopping    | December 7-14, 2021                     | December 14, 2021 | December 18, 2021 | December 21, 2021 | December 23, 2021 | December 23, 2021 | December 24, 2021 | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php38,813.60     |             | COA NSO, PEO | December 18, 2021 |
|                                                               | 210EF104 | ANNABELL R. DIZON | Shopping    | January 5, 2022 - January 12, 2022      |                   | January 14, 2022  |                   |                   |                   |                   | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php87,500.00     |             | COA NSO, PEO | January 14, 2022  |
|                                                               | 210EF105 | ANNABELL R. DIZON | Shopping    | January 5, 2022 - January 12, 2022      |                   | January 14, 2022  |                   |                   |                   |                   | FY 2021 GAA RA 11518 REGULAR 2021<br>CURRENT | Php4,000.00      |             | COA NSO, PEO | January 14, 2022  |
| Total Allocated Budget of Procurement Activities Conducted    |          |                   |             |                                         |                   |                   |                   |                   |                   |                   |                                              | Php43,463,342.48 |             |              |                   |
| Total Contract Price of Procurement Activities Conducted      |          |                   |             |                                         |                   |                   |                   |                   |                   |                   |                                              | Php7,285,990.81  |             |              |                   |
| Total Savings (Total Allocated Budget - Total Contract Price) |          |                   |             |                                         |                   |                   |                   |                   |                   |                   |                                              | Php36,077,351.65 |             |              |                   |

Prepared by:   
ARNEL C. PORTALES  
Engineer III  
(Procurement Head)

Recommended for Approval by:   
EUGENIO R. KATON  
Engineer III  
BAC Chairman

Approved:   
NOEL L. FUYABEBELLA  
District Engineer

(Palawan 2<sup>nd</sup> District Engineering Office) Procurement Monitoring Report for the 2<sup>nd</sup> Semester FY 2021

| Code (AAC/PM)       | Procurement Program/Project | PMO/End-User            | S. No. & EOP Procurement | Mode of Procurement | Pre-Bid Conference   | Approval of Bids                    | Pre-Bid Conf.      | Eligibility Check  | Sub-Committee of Bids | Bid Evaluation     | Final Cost         | Reviewers & Recommendation |                  |                  | Notice of Award | Contract Signed | Bids to be Placed | Delivery Completion | Acceptance | Source of Funds                           | ABC (P/P)      |             |    | List of Revised Characters | Pre-Bid Conf. | Eligibility Check | Date of Receipt of Information |                    |                    | Remarks (Explaining Discrepancy from ABC) |  |
|---------------------|-----------------------------|-------------------------|--------------------------|---------------------|----------------------|-------------------------------------|--------------------|--------------------|-----------------------|--------------------|--------------------|----------------------------|------------------|------------------|-----------------|-----------------|-------------------|---------------------|------------|-------------------------------------------|----------------|-------------|----|----------------------------|---------------|-------------------|--------------------------------|--------------------|--------------------|-------------------------------------------|--|
|                     |                             |                         |                          |                     |                      |                                     |                    |                    |                       |                    |                    | Reviewer                   | Recommendation   | Notice of Award  |                 |                 |                   |                     |            |                                           | Total          | MOOE        | CO |                            |               |                   | MOOE                           | Total              | CO                 |                                           |  |
| 200000100020000     | 21EF0185                    | Engr. David E. Sadang   | Yes                      | Public Bidding      |                      | June 8-14, 2021                     | June 17, 2021      | July 1, 2021       | July 2, 2021          | July 19, 2021      | August 5, 2021     | August 6, 2021             | August 16, 2021  | August 21, 2021  |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱2,000,000.00  | 50213036-02 |    | ₱1,341,100.00              | 50213036-02   |                   | June 17, 2021                  | July 1, 2021       | July 1, 2021       |                                           |  |
| 200000100020000     | 21EF0186                    | Engr. David E. Sadang   | Yes                      | Public Bidding      |                      | June 8-14, 2021                     | June 17, 2021      | July 1, 2021       | July 2, 2021          | July 19, 2021      | August 5, 2021     | August 6, 2021             | August 16, 2021  | August 21, 2021  |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱2,000,000.00  | 50213036-02 |    | ₱1,279,992.55              | 50213036-02   |                   | June 17, 2021                  | July 1, 2021       | July 1, 2021       |                                           |  |
| 200000100010000     | 21EF0187                    | Engr. David E. Sadang   | Yes                      | Public Bidding      |                      | June 8-14, 2021                     | June 17, 2021      | July 1, 2021       | July 2, 2021          | July 19, 2021      | August 5, 2021     | August 6, 2021             | August 16, 2021  | August 21, 2021  |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱500,000.00    | 50213040-01 |    | ₱423,300.00                | 50213040-01   |                   | June 17, 2021                  | July 1, 2021       | July 1, 2021       |                                           |  |
|                     | 21EF0188                    | Engr. Jose Lou M. Megar | Yes                      | Public Bidding      |                      | June 10-17, 2021                    | June 18, 2021      | July 1, 2021       | July 2, 2021          | July 19, 2021      |                    |                            |                  |                  |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱3,070,000.00  |             |    |                            |               |                   | June 18, 2021                  | July 1, 2021       | July 1, 2021       |                                           |  |
| 300116201297000 P C | 21EF0189                    | Engr. Jose Lou M. Megar | Yes                      | Public Bidding      | June 28, 2021        | July 6-13, 2021                     | July 14, 2021      | July 27, 2021      | July 28, 2021         | August 13, 2021    | September 24, 2021 | September 27, 2021         | October 7, 2021  | October 11, 2021 |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱19,900,000.00 | 50040390-01 |    | ₱13,034,500.00             | 50040390-01   |                   | July 14, 2021                  | July 27, 2021      | July 27, 2021      |                                           |  |
| 300116201297000 P C | 21EF0140                    | Engr. Jose Lou M. Megar | Yes                      | Public Bidding      | June 28, 2021        | July 6-13, 2021                     | July 14, 2021      | July 27, 2021      | July 28, 2021         | August 13, 2021    | September 24, 2021 | September 27, 2021         | October 7, 2021  | October 11, 2021 |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱11,940,000.00 | 50040390-01 |    | ₱7,392,390.88              | 50040390-01   |                   | July 14, 2021                  | July 27, 2021      | July 27, 2021      |                                           |  |
| 300209101646000 PC  | 21EF0141                    | Engr. Jose Lou M. Megar | Yes                      | Public Bidding      | June 28, 2021        | July 6-13, 2021                     | July 14, 2021      | July 27, 2021      | July 28, 2021         | August 13, 2021    | August 16, 2021    | August 17, 2021            | August 27, 2021  | August 31, 2021  |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱2,387,200.00  | 50040390-01 |    | ₱2,664,733.31              | 50040390-01   |                   | July 14, 2021                  | July 27, 2021      | July 27, 2021      |                                           |  |
| 300209101646000 PC  | 21EF0142                    | Engr. Jose Lou M. Megar | Yes                      | Public Bidding      | June 28, 2021        | July 6-13, 2021                     | July 14, 2021      | July 27, 2021      | July 28, 2021         | August 13, 2021    | August 16, 2021    | August 17, 2021            | August 27, 2021  | August 31, 2021  |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱3,360,000.00  | 50040390-01 |    | ₱7,592,111.83              | 50040390-01   |                   | July 14, 2021                  | July 27, 2021      | July 27, 2021      |                                           |  |
| 300116201297000 PC  | 21EF0143                    | Engr. Jose Lou M. Megar | Yes                      | Public Bidding      | June 28, 2021        | July 6-13, 2021                     | July 14, 2021      | July 27, 2021      | July 28, 2021         | August 13, 2021    | August 16, 2021    | August 17, 2021            | August 27, 2021  | August 31, 2021  |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱11,940,000.00 | 50040390-01 |    | ₱11,467,129.19             | 50040390-01   |                   | July 16, 2021                  | July 29, 2021      | July 29, 2021      |                                           |  |
| 300104220245000 P C | 21EF0144                    | Engr. Jose Lou M. Megar | Yes                      | Public Bidding      | June 28, 2021        | August 17-24, 2021                  | August 25, 2021    | September 8, 2021  | September 9, 2021     | September 23, 2021 | September 24, 2021 | September 24, 2021         | October 4, 2021  | October 8, 2021  |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱1,000,000.00  | 50040400-01 |    | ₱998,500.00                | 50040400-01   |                   | August 25, 2021                | September 8, 2021  | September 8, 2021  |                                           |  |
|                     | 21EF0145                    | Engr. Jose Lou M. Megar | Yes                      | Public Bidding      |                      | August 17-24, 2021                  | August 25, 2021    | September 8, 2021  | September 9, 2021     | September 23, 2021 | September 24, 2021 | September 24, 2021         | October 4, 2021  | October 8, 2021  |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱1,616,400.00  |             |    |                            |               | August 25, 2021   | September 8, 2021              | September 8, 2021  |                    |                                           |  |
| 300116201297000 P C | 21EF0146                    | Engr. David E. Sadang   | Yes                      | Public Bidding      |                      | August 27, 2021 - September 3, 2021 | September 3, 2021  | September 15, 2021 | September 16, 2021    | September 28, 2021 | September 27, 2021 | September 28, 2021         | October 7, 2021  | October 13, 2021 |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱1,584,072.00  |             |    |                            |               | September 3, 2021 | September 15, 2021             | September 15, 2021 |                    |                                           |  |
| 300116201297000 P C | 21EF0147                    | Engr. Jose Lou M. Megar | Yes                      | Public Bidding      |                      | August 27, 2021 - September 3, 2021 | September 3, 2021  | September 15, 2021 | September 16, 2021    | September 28, 2021 | September 27, 2021 | September 28, 2021         | October 7, 2021  | October 11, 2021 |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱1,940,000.00  | 50040390-01 |    | ₱6,483,370.00              | 50040390-01   |                   | September 3, 2021              | September 15, 2021 | September 15, 2021 |                                           |  |
| 21EF0148            | Engr. David E. Sadang       | Yes                     | Public Bidding           |                     | September 8-16, 2021 | September 17, 2021                  | September 29, 2021 | September 30, 2021 | September 30, 2021    | February 19, 2021  | October 16, 2021   | October 18, 2021           | October 27, 2021 | November 2, 2021 |                 |                 |                   |                     |            | FY 2021 GAA RA 11518 REGULAR 2021 CURRENT | ₱9,213,231.61  |             |    |                            |               |                   |                                |                    |                    |                                           |  |

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

ARNEL C. PORTALES  
Engineer III  
(Procurement Head)

Recommended for Approval by:

EUGENIO R. KATON  
Engineer III  
BAC Chairman

Approved:

NOEL L. FORTABELLA  
District Engineer