

**2022 PROCUREMENT MONITORING REPORT**  
As of January - June 30, 2022

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Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
PALAWAN 4<sup>th</sup>  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE IV-B  
**2022 PROCUREMENT MONITORING REPORT**  
As of January - June 30, 2022

## 2022 PROCUREMENT MONITORING REPORT

As of January - June 30, 2022

| Implementing Office: PALAWAN 1st DDO. |                                                                                                                               |                      | Actual Procurement Activity |                |                              |                         |                     |                |                    |                   |                  |                |           |                     |                 |                  |                   |                      |                         | ABC (PHP)      |       |               | Contract Cost (PHP) |           |           | Date of Receipt of Invitation |                           |              |                   |                  |                | Remarks<br>(Explaining changes from the APP) |            |                                                 |
|---------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------------|----------------|------------------------------|-------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|-----------|---------------------|-----------------|------------------|-------------------|----------------------|-------------------------|----------------|-------|---------------|---------------------|-----------|-----------|-------------------------------|---------------------------|--------------|-------------------|------------------|----------------|----------------------------------------------|------------|-------------------------------------------------|
|                                       |                                                                                                                               |                      | Procurement Project         | PMO/ End-User  | Is this an Early Procurement | Mode of Procurement     | Pre-Proc Conference | Adm/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 | Source of Fund | Total | MOOE          | CO                  | Total     | MOOE      | CO                            | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub-Open of Bids | Bid Evaluation |                                              | Post Qual. | Delivery/ Completion Acceptance (if applicable) |
|                                       |                                                                                                                               |                      |                             |                |                              |                         |                     |                |                    |                   |                  |                |           |                     |                 |                  |                   |                      |                         |                |       |               |                     |           |           |                               |                           |              |                   |                  |                |                                              |            |                                                 |
| Code (APP)                            |                                                                                                                               |                      |                             |                |                              |                         |                     |                |                    |                   |                  |                |           |                     |                 |                  |                   |                      |                         |                |       |               |                     |           |           |                               |                           |              |                   |                  |                |                                              |            |                                                 |
| 22E-0002                              | Construction/Improvement of Access Road leading to Maricaban Bay, Sitio Aran, Barangay San Nicolas, Coron, Palawan            | Construction Section |                             | Public Bidding | 18-Oct-21                    | 10/26/2021 - 11/04/2021 | 27-Oct-21           | 8-Nov-21       | 11/16-15/2021      | 11/16-22/2021     | 25-Nov-21        | 7-Feb-22       | 8-Feb-22  | 5-Jun-22            | 5-Jun-22        | 2022 GMA         | 19,599,921.54     | (-)                  | 20,000,000.00           | 19,549,694.64  | (-)   | 20,000,000.00 | MACAP, COA, NGO     | 27-Oct-21 | 8-Nov-21  | 11/16-15/2021                 | 11/16-22/2021             | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0003                              | Construction/Improvement of Access Road leading to Mussel Production and Fishing Industry, Taytay, Palawan                    | Construction Section | YES                         | Public Bidding | 18-Oct-21                    | 10/26/2021 - 11/04/2021 | 27-Oct-21           | 8-Nov-21       | 11/16-15/2021      | 11/16-22/2021     | 25-Nov-21        | 7-Feb-22       | 8-Feb-22  | 5-Jun-22            | 5-Jun-22        | 2022 GMA         | 19,599,913.34     | (-)                  | 20,000,000.00           | 19,313,808.34  | (-)   | 20,000,000.00 | MACAP, COA, NGO     | 27-Oct-21 | 8-Nov-21  | 11/16-15/2021                 | 11/16-22/2021             | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0004                              | Construction/Improvement of Access Road leading to Fishing Industry, Taytay, Palawan                                          | Construction Section | YES                         | Public Bidding | 18-Oct-21                    | 10/26/2021 - 11/04/2021 | 27-Oct-21           | 8-Nov-21       | 11/16-15/2021      | 11/16-22/2021     | 25-Nov-21        | 7-Feb-22       | 8-Feb-22  | 5-Jun-22            | 5-Jun-22        | 2022 GMA         | 19,599,940.25     | (-)                  | 20,000,000.00           | 19,202,751.12  | (-)   | 20,000,000.00 | MACAP, COA, NGO     | 27-Oct-21 | 8-Nov-21  | 11/16-15/2021                 | 11/16-22/2021             | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0005                              | Widening of Permanent Bridge-Dayandante Bridge II (B00222PW) along Puerto Pinesa North Road, Roxas, Palawan                   | Construction Section | YES                         | Public Bidding | 18-Oct-21                    | 10/26/2021 - 11/04/2021 | 27-Oct-21           | 8-Nov-21       | 11/16-15/2021      | 11/16-22/2021     | 25-Nov-21        | 7-Feb-22       | 8-Feb-22  | 21-Sep-22           | 21-Sep-22       | 2022 GMA         | 9,799,914.49      | (-)                  | 10,000,000.00           | 9,701,915.35   | (-)   | 10,000,000.00 | MACAP, COA, NGO     | 27-Oct-21 | 8-Nov-21  | 11/16-15/2021                 | 11/16-22/2021             | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0006                              | Widening of Permanent Bridge-Armado Bridge (B00220PW) along Puerto Pinesa North Road, Roxas, Palawan                          | Construction Section | YES                         | Public Bidding | 18-Oct-21                    | 10/26/2021 - 11/04/2021 | 5-Nov-21            | 17-Nov-21      | 11/16-15/2021      | 11/16-22/2021     | 6-Dec-21         | 7-Feb-22       | 8-Feb-22  | 21-Sep-22           | 21-Sep-22       | 2022 GMA         | 9,799,984.84      | (-)                  | 10,000,000.00           | 9,505,985.29   | (-)   | 10,000,000.00 | MACAP, COA, NGO     | 5-Nov-21  | 17-Nov-21 | 11/16-15/2021                 | 11/16-22/2021             | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0007                              | Construction of Two-Storey Multi-Purpose Building, Barangay Calandagan, Araceli, Palawan                                      | Construction Section | YES                         | Public Bidding | (-)                          | 10/26/2021 - 11/04/2021 | 5-Nov-21            | 17-Nov-21      | 11/16-24/2021      | 11/16-22/2021     | 21-Dec-21        | 10-Feb-22      | 11-Feb-22 | 31-Jul-22           | 31-Jul-22       | 2022 GMA         | 4,950,000.00      | (-)                  | 5,000,000.00            | 4,652,778.34   | (-)   | 5,000,000.00  | MACAP, COA, NGO     | 5-Nov-21  | 17-Nov-21 | 11/16-24/2021                 | 11/16-22/2021             | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0008                              | Construction/Improvement of New Bajay-Mabini-Sandoval Access Road leading to Taytay Airport, El Nido, Palawan                 | Construction Section | YES                         | Public Bidding | 28-Oct-21                    | 10/26/2021 - 11/04/2021 | 5-Nov-21            | 17-Nov-21      | 11/16-15/2021      | 11/16-22/2021     | 25-Nov-21        | 7-Feb-22       | 8-Feb-22  | 5-Jun-22            | 5-Jun-22        | 2022 GMA         | 9,074,747.76      | (-)                  | 9,260,000.00            | 8,888,151.40   | (-)   | 9,260,000.00  | MACAP, COA, NGO     | 5-Nov-21  | 17-Nov-21 | 11/16-15/2021                 | 11/16-22/2021             | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0009                              | Construction/Improvement of Access Road from Bigy, New Bajay to Sib. Lamiro Jct. leading to El Nido Airport, El Nido, Palawan | Construction Section | YES                         | Public Bidding | 26-Oct-21                    | 10/26/2021 - 11/04/2021 | 5-Nov-21            | 17-Nov-21      | 11/16-24/2021      | 11/16-22/2021     | 6-Dec-21         | 7-Feb-22       | 8-Feb-22  | 5-Jun-22            | 5-Jun-22        | 2022 GMA         | 19,599,980.08     | (-)                  | 20,000,000.00           | 19,400,218.04  | (-)   | 20,000,000.00 | MACAP, COA, NGO     | 5-Nov-21  | 17-Nov-21 | 11/16-24/2021                 | 11/16-22/2021             | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0010                              | Construction of Multi-Purpose Building, Barangay Itangli, Dumaran, Palawan                                                    | Construction Section | YES                         | Public Bidding | (-)                          | 11/11-17/2021           | 18-Nov-21           | 1-Dec-21       | 12/9-9/2021        | 12/9-15/2021      | 20-Dec-21        | 10-Feb-22      | 11-Feb-22 | 1-Jul-22            | 1-Jul-22        | 2022 GMA         | 4,950,000.00      | (-)                  | 5,000,000.00            | 4,921,181.06   | (-)   | 5,000,000.00  | MACAP, COA, NGO     | 18-Nov-21 | 1-Dec-21  | 12/9-15/2021                  | 12/9-15/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0011                              | Construction of Multi-Purpose Building, Barangay Poblacion, Taytay, Palawan                                                   | Construction Section | YES                         | Public Bidding | (-)                          | 11/11-17/2021           | 18-Nov-21           | 1-Dec-21       | 12/9-9/2021        | 12/9-15/2021      | 20-Dec-21        | 10-Feb-22      | 11-Feb-22 | 1-Jul-22            | 1-Jul-22        | 2022 GMA         | 4,950,000.00      | (-)                  | 5,000,000.00            | 4,930,732.96   | (-)   | 5,000,000.00  | MACAP, COA, NGO     | 18-Nov-21 | 1-Dec-21  | 12/9-15/2021                  | 12/9-15/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0012                              | Rehabilitation of Multi-Purpose Building, Barangay Poblacion, Araceli, Palawan                                                | Construction Section | YES                         | Public Bidding | (-)                          | 11/11-17/2021           | 18-Nov-21           | 1-Dec-21       | 12/9-9/2021        | 12/9-15/2021      | 20-Dec-21        | 10-Feb-22      | 11-Feb-22 | 1-Jul-22            | 1-Jul-22        | 2022 GMA         | 4,950,000.00      | (-)                  | 5,000,000.00            | 4,652,453.45   | (-)   | 5,000,000.00  | MACAP, COA, NGO     | 18-Nov-21 | 1-Dec-21  | 12/9-15/2021                  | 12/9-15/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0013                              | Construction/Improvement of Access Road Leading to Seaweed Plantation in Bigy, Dailig, Dumaran, Palawan                       | Construction Section | YES                         | Public Bidding | 5-Nov-21                     | 11/11-17/2021           | 18-Nov-21           | 1-Dec-21       | 12/9-9/2021        | 12/9-15/2021      | 20-Dec-21        | 7-Feb-22       | 8-Feb-22  | 5-Jun-22            | 5-Jun-22        | 2022 GMA         | 19,599,971.29     | (-)                  | 20,000,000.00           | 19,305,528.56  | (-)   | 20,000,000.00 | MACAP, COA, NGO     | 18-Nov-21 | 1-Dec-21  | 12/9-15/2021                  | 12/9-15/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0014                              | Construction of Seawall, Barangay Caramay, Roxas, Palawan                                                                     | Construction Section | YES                         | Public Bidding | (-)                          | 11/11-17/2021           | 18-Nov-21           | 1-Dec-21       | 12/9-9/2021        | 12/9-15/2021      | 20-Dec-21        | 10-Feb-22      | 11-Feb-22 | 15-May-22           | 15-May-22       | 2022 GMA         | 4,949,942.82      | (-)                  | 5,000,000.00            | 4,875,682.04   | (-)   | 5,000,000.00  | MACAP, COA, NGO     | 18-Nov-21 | 1-Dec-21  | 12/9-15/2021                  | 12/9-15/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0015                              | Widening of Permanent Bridges Igang Br. (B00226PW) along Puerto Pinesa North Road, Taytay, Palawan                            | Construction Section | YES                         | Public Bidding | 5-Nov-21                     | 11/11-17/2021           | 18-Nov-21           | 1-Dec-21       | 12/9-9/2021        | 12/9-15/2021      | 20-Dec-21        | 31-Mar-22      | 1-Apr-22  | 12-Nov-22           | 12-Nov-22       | 2022 GMA         | 18,619,981.87     | (-)                  | 19,000,000.00           | 18,340,399.07  | (-)   | 19,000,000.00 | MACAP, COA, NGO     | 18-Nov-21 | 1-Dec-21  | 12/9-15/2021                  | 12/9-15/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0016                              | Widening of Permanent Bridges Tagumpay Bridge (B00228PW) along Puerto Pinesa North Road, Roxas, Palawan                       | Construction Section | YES                         | Public Bidding | 5-Nov-21                     | 11/11-17/2021           | 18-Nov-21           | 1-Dec-21       | 12/9-9/2021        | 12/9-15/2021      | 20-Dec-21        | 31-Mar-22      | 1-Apr-22  | 14-Nov-22           | 14-Nov-22       | 2022 GMA         | 18,619,912.33     | (-)                  | 19,000,000.00           | 18,340,617.91  | (-)   | 19,000,000.00 | MACAP, COA, NGO     | 18-Nov-21 | 1-Dec-21  | 12/9-15/2021                  | 12/9-15/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0017                              | Widening of Permanent Bridges Paimpin Br. I (B00223PW) along Puerto Pinesa North Road, Roxas, Palawan                         | Construction Section | YES                         | Public Bidding | 5-Nov-21                     | 11/11-17/2021           | 18-Nov-21           | 1-Dec-21       | 12/9-9/2021        | 12/9-15/2021      | 20-Dec-21        | 31-Mar-22      | 1-Apr-22  | 14-Nov-22           | 14-Nov-22       | 2022 GMA         | 19,599,939.55     | (-)                  | 20,000,000.00           | 19,304,691.35  | (-)   | 20,000,000.00 | MACAP, COA, NGO     | 18-Nov-21 | 1-Dec-21  | 12/9-15/2021                  | 12/9-15/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0018                              | Construction/Improvement of Access Road Leading to Napcan Beach, Brgy. Bucina, El Nido, Palawan                               | Construction Section | YES                         | Public Bidding | 5-Nov-21                     | 11/11-17/2021           | 18-Nov-21           | 1-Dec-21       | 12/9-9/2021        | 12/9-15/2021      | 20-Dec-21        | 11-Mar-21      | 12-Mar-21 | 15-Dec-22           | 15-Dec-22       | 2022 GMA         | 19,599,907.27     | (-)                  | 20,000,000.00           | 19,501,581.25  | (-)   | 20,000,000.00 | MACAP, COA, NGO     | 18-Nov-21 | 1-Dec-21  | 12/9-15/2021                  | 12/9-15/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0019                              | Construction/Improvement of Access Road leading to Malawig Beach and Buenavista Bay Area, Coron, Palawan                      | Construction Section | YES                         | Public Bidding | 11-Nov-21                    | 11/16-24/2021           | 11-Nov-21           | 7-Dec-21       | 12/9-14/2021       | 12/15-1/2021      | 24-Dec-21        | 10-Feb-22      | 11-Feb-22 | 8-Jan-22            | 8-Jan-22        | 2022 GMA         | 19,599,943.48     | (-)                  | 20,000,000.00           | 19,549,664.67  | (-)   | 20,000,000.00 | MACAP, COA, NGO     | 11-Nov-21 | 7-Dec-21  | 12/8-14/2021                  | 12/15-1/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0020                              | Construction/Improvement of Access Road, Cuadras-San Nicolas-Bonac-ROBO Port, Coron, Palawan                                  | Construction Section | YES                         | Public Bidding | 11-Nov-21                    | 11/16-24/2021           | 11-Nov-21           | 7-Dec-21       | 12/9-14/2021       | 12/15-1/2021      | 24-Dec-21        | 10-Feb-22      | 11-Feb-22 | 5-Jun-22            | 5-Jun-22        | 2022 GMA         | 19,599,932.39     | (-)                  | 20,000,000.00           | 19,308,380.15  | (-)   | 20,000,000.00 | MACAP, COA, NGO     | 11-Nov-21 | 7-Dec-21  | 12/8-14/2021                  | 12/15-1/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0021                              | Construction/Improvement of Access Road leading to Seaweed Plantations in Bigy, Sta. Teresia, Dumaran, Palawan                | Construction Section | YES                         | Public Bidding | 11-Nov-21                    | 11/16-24/2021           | 11-Nov-21           | 7-Dec-21       | 12/9-14/2021       | 12/15-1/2021      | 24-Dec-21        | 7-Feb-22       | 8-Feb-22  | 5-Jun-22            | 5-Jun-22        | 2022 GMA         | 19,599,932.39     | (-)                  | 20,000,000.00           | 19,308,380.15  | (-)   | 20,000,000.00 | MACAP, COA, NGO     | 11-Nov-21 | 7-Dec-21  | 12/8-14/2021                  | 12/15-1/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |
| 22E-0022                              | Construction of Level II Water System, Barangay Debanan, Taytay, Palawan                                                      | Construction Section | YES                         | Public Bidding | (-)                          | 11/16-24/2021           | 11-Nov-21           | 7-Dec-21       | 12/9-14/2021       | 12/15-1/2021      | 24-Dec-21        | 10-Feb-22      | 11-Feb-22 | 16-Jul-22           | 16-Jul-22       | 2022 GMA         | 4,949,940.33      | (-)                  | 5,000,000.00            | 4,920,037.52   | (-)   | 5,000,000.00  | MACAP, COA, NGO     | 11-Nov-21 | 7-Dec-21  | 12/8-14/2021                  | 12/15-1/2021              | N/A          | No Changes        |                  |                |                                              |            |                                                 |





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PALAWAN 1<sup>ST</sup>  
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REGIONAL OFFICE IV-B

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As of January - June 30, 2022

| Implementing Office: PALAWAN 1st D.O. |                                                                                                                                                                     |                      |                              |                     |                             |                 |                    |                   |                  |                |                              |                     |                 |                  |                   |                      |                         |                |               |      |                     |               |      |                               |              |                   |                  |                           |                                           |            |                                      |  |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|----------------|------------------------------|---------------------|-----------------|------------------|-------------------|----------------------|-------------------------|----------------|---------------|------|---------------------|---------------|------|-------------------------------|--------------|-------------------|------------------|---------------------------|-------------------------------------------|------------|--------------------------------------|--|
| Code (PWP)                            | Procurement Project                                                                                                                                                 | PMO/ End-User        | Is this an Early Procurement | Mode of Procurement | Actual Procurement Activity |                 |                    |                   |                  |                |                              |                     |                 |                  |                   |                      | ABC (PHP)               |                |               |      | Contract Cost (PHP) |               |      | Date of Receipt of Invitation |              |                   |                  |                           | Remarks (Explaining changes from the APP) |            |                                      |  |
|                                       |                                                                                                                                                                     |                      |                              |                     | Pre-Proc Conference         | Adm/Post of IB  | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual                    | Resolution of Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Fund | Total         | MOOE | CO                  | Total         | MOOE | CO                            | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation            |                                           | Post Qual. | Delivery/ Completion (if applicable) |  |
| 22E0045                               | Construction/Improvement of Access Road, Guadalupe-San Nicolas-Decabobo leading to Borac RORO Port, Coron, Palawan                                                  | Construction Section | YES                          | Public Bidding      | 1-Dec-21                    | 12/6-12/2021    | 13-Dec-21          | 27-Dec-21         | 27-Dec-21        | 28-Dec-21      | 28-Dec-21                    | 28-Dec-21           | 31-Jan-22       | 10-Feb-22        | 11-Feb-22         | 25-Apr-22            | 25-Apr-22               | 2022 GMA       | 10,691,733.47 | (-)  | 10,910,000.00       | 10,641,513.27 | (-)  | 10,910,000.00                 | 13-Dec-21    | 27-Dec-21         | 27-Dec-21        | 28-Dec-21                 | 28-Dec-21                                 | N/A        | No Changes                           |  |
| 22E0047                               | Road Widening - Coron - Busuanga Rd. K0042+1002 - K0042+1028 - K0043+710, K0043+726.60 - K0043+889, K0044+180 - K0044+450, K0044+475 - K0044+778, Busuanga, Palawan | Construction Section | YES                          | Public Bidding      | 1-Dec-21                    | 12/6-12/2021    | 13-Dec-21          | 27-Dec-21         | 27-Dec-21        | 28-Dec-21      | 28-Dec-21                    | 28-Dec-21           | 7-Feb-22        | 17-Feb-22        | 18-Feb-22         | 12-Nov-22            | 12-Nov-22               | 2022 GMA       | 86,431,129.42 | (-)  | 89,566,000.00       | 86,380,901.50 | (-)  | 89,566,000.00                 | 13-Dec-21    | 27-Dec-21         | 27-Dec-21        | 28-Dec-21                 | 28-Dec-21                                 | N/A        | No Changes                           |  |
| 22E0049                               | Construction/Improvement of Mampio Road from Sanport to Cagayancillo Poblacion, Brgy. Mampio, Cagayancillo, Palawan                                                 | Construction Section | YES                          | Public Bidding      | 18-Jan-22                   | 1/20-2/2022     | 27-Jan-22          | 8-Feb-22          | 8-Feb-22         | 2/16-2/2022    | 2/16-2/2022                  | 28-Feb-22           | 1-Mar-22        | 11-Mar-22        | 14-Mar-22         | 12-Jun-22            | 12-Jun-22               | 2022 GMA       | 9,799,955.46  | (-)  | 10,000,000.00       | 9,599,227.13  | (-)  | 10,000,000.00                 | 27-Jan-22    | 8-Feb-22          | 8-Feb-22         | 2/16-2/2022               | 2/16-2/2022                               | N/A        | No Changes                           |  |
| 22E0050                               | Construction/Improvement of Access Road leading to Malampaya Sound Dolphin Watching Tour, Brgy. Old Guinio, Taytay, Palawan                                         | Construction Section | YES                          | Public Bidding      | 18-Jan-22                   | 1/20-2/2022     | 27-Jan-22          | 8-Feb-22          | 8-Feb-22         | 2/16-2/2022    | 2/16-2/2022                  | 28-Feb-22           | 1-Mar-22        | 11-Mar-22        | 14-Mar-22         | 2-Jun-22             | 2-Jun-22                | 2022 GMA       | 9,799,961.21  | (-)  | 10,000,000.00       | 9,794,912.60  | (-)  | 10,000,000.00                 | 27-Jan-22    | 8-Feb-22          | 8-Feb-22         | 2/16-2/2022               | 2/16-2/2022                               | N/A        | No Changes                           |  |
| 22E0051                               | Construction/Improvement of Access Road leading to Bacuit Bay Island Hopping, Miniloc and Pangasinan Island, Brgy. Bebeladan, El Nido, Palawan                      | Construction Section | YES                          | Public Bidding      | 18-Jan-22                   | 1/20-2/2022     | 27-Jan-22          | 8-Feb-22          | 8-Feb-22         | 2/16-2/2022    | 2/16-2/2022                  | 28-Feb-22           | 1-Mar-22        | 11-Mar-22        | 14-Mar-22         | 2-Jun-22             | 2-Jun-22                | 2022 GMA       | 9,799,906.81  | (-)  | 10,000,000.00       | 9,505,928.10  | (-)  | 10,000,000.00                 | 27-Jan-22    | 8-Feb-22          | 8-Feb-22         | 2/16-2/2022               | 2/16-2/2022                               | N/A        | No Changes                           |  |
| 22E0052                               | Construction of Multi-Purpose Building, Barangay Minara, Roxas, Palawan                                                                                             | Construction Section | YES                          | Public Bidding      | (-)                         | 2/04-10/05/2022 | 11-Feb-22          | 23-Feb-23         | 23-Feb-23        | 2/24-3/2/2022  | 3/3-9/2/2022                 | 14-Mar-22           | 21-Mar-22       | 31-Mar-22        | 1-Apr-22          | 3-Sep-22             | 3-Sep-22                | 2022 GMA       | 4,950,000.00  | (-)  | 5,000,000.00        | 4,899,247.92  | (-)  | 5,000,000.00                  | 11-Feb-22    | 23-Feb-23         | 23-Feb-23        | 2/24-3/2/2022             | 3/3-9/2/2022                              | N/A        | No Changes                           |  |
| 22E0053                               | Construction of Multi-Purpose Building, Barangay 3, Roxas, Palawan                                                                                                  | Construction Section | YES                          | Public Bidding      | (-)                         | 2/04-10/05/2022 | 11-Feb-22          | 23-Feb-23         | 23-Feb-23        | 2/24-3/2/2022  | 3/3-9/2/2022                 | 14-Mar-22           | 21-Mar-22       | 31-Mar-22        | 1-Apr-22          | 3-Sep-22             | 3-Sep-22                | 2022 GMA       | 4,950,000.00  | (-)  | 5,000,000.00        | 4,894,172.65  | (-)  | 5,000,000.00                  | 11-Feb-22    | 23-Feb-23         | 23-Feb-23        | 2/24-3/2/2022             | 3/3-9/2/2022                              | N/A        | No Changes                           |  |
| 22E0054                               | Construction of Multi-Purpose Building, Barangay Bohol, Dumanan, Palawan                                                                                            | Construction Section | YES                          | Public Bidding      | (-)                         | 2/04-10/05/2022 | 11-Feb-22          | 23-Feb-23         | 23-Feb-23        | 2/24-3/2/2022  | 3/3-9/2/2022                 | 14-Mar-22           | 21-Mar-22       | 31-Mar-22        | 1-Apr-22          | 18-Sep-22            | 18-Sep-22               | 2022 GMA       | 4,950,000.00  | (-)  | 5,000,000.00        | 4,900,500.01  | (-)  | 5,000,000.00                  | 11-Feb-22    | 23-Feb-23         | 23-Feb-23        | 2/24-3/2/2022             | 3/3-9/2/2022                              | N/A        | No Changes                           |  |
| 22E0055                               | Construction of Multi-Purpose Building, Barangay Calasag, Dumanan, Palawan                                                                                          | Construction Section | YES                          | Public Bidding      | (-)                         | 2/04-10/05/2022 | 11-Feb-22          | 23-Feb-23         | 23-Feb-23        | 2/24-3/2/2022  | 3/3-9/2/2022                 | 14-Mar-22           | 21-Mar-22       | 31-Mar-22        | 1-Apr-22          | 18-Sep-22            | 18-Sep-22               | 2022 GMA       | 4,950,000.00  | (-)  | 5,000,000.00        | 4,900,499.92  | (-)  | 5,000,000.00                  | 11-Feb-22    | 23-Feb-23         | 23-Feb-23        | 2/24-3/2/2022             | 3/3-9/2/2022                              | N/A        | No Changes                           |  |
| 22E0056                               | Construction of Multi-Purpose Building, Barangay San Juan, Dumanan, Palawan                                                                                         | Construction Section | YES                          | Public Bidding      |                             | 3/04-10/2/2022  | 11-Mar-22          | 23-Mar-22         | 23-Mar-22        | 3/24-3/2/2022  | 3/31/2022 to 4/2/2022        | 10-May-22           | 11-May-22       | 23-May-21        | 24-May-24         | 10-Nov-22            | 10-Nov-22               | 2022 GMA       | 4,950,000.00  | (-)  | 4,900,500.00        | 4,800,500.00  | (-)  | 4,900,500.00                  | 11-Mar-22    | 23-Mar-22         | 23-Mar-22        | 3/24-3/2/2022 to 4/2/2022 | 3/31/2022 to 4/2/2022                     | N/A        | No Changes                           |  |
| 22E0058                               | Construction of Multi-Purpose Facility (Covered Court) Palawan State University-San Vicente, Barangay Poblacion, San Vicente, Palawan                               | Construction Section | YES                          | Public Bidding      | 16-Feb-22                   | 2/16-24/2/2022  | 16-Feb-22          | 11-Mar-22         | 11-Mar-22        | 22-Mar-22      | 03/16-17/2/2022              | 22-Mar-22           | 10-May-22       | 23-May-22        | 23-May-22         | 10-Sep-22            | 10-Sep-22               | 2022 GMA       | 9,900,000.00  | (-)  | 10,000,000.00       | 9,751,538.18  | (-)  | 10,000,000.00                 | 16-Feb-22    | 11-Mar-22         | 11-Mar-22        | 03/14-15/2/2022           | 03/14-15/2/2022                           | N/A        | No Changes                           |  |
| 22E0059                               | Construction of Multi-Purpose Building, Barangay Calasag, Taytay, Palawan                                                                                           | Construction Section | YES                          | Public Bidding      | (-)                         | 3/4-10/2/2022   | 11-Mar-22          | 23-Mar-22         | 23-Mar-22        | 3/24-3/2/2022  | 03/24-30/2/2022 to 04/7/2022 | 10-May-22           | 11-May-22       | 23-May-22        | 24-May-22         | 10-Nov-22            | 10-Nov-22               | 2022 GMA       | 4,950,000.00  | (-)  | 5,000,000.00        | 4,800,450.89  | (-)  | 5,000,000.00                  | 11-Mar-22    | 23-Mar-22         | 23-Mar-22        | 03/24-30/2/2022           | 03/24-30/2/2022                           | N/A        | No Changes                           |  |
| 22E0060                               | Construction of Suba-Pawa-San Carlos Road, Cuyo Palawan                                                                                                             | Construction Section | YES                          | Public Bidding      | 8-Apr-22                    | 4/14-20/2/2022  | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2/2022 | 05/12-18/2/2022              | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 24-Aug-22            | 24-Aug-22               | 2022 GMA       | 11,637,950.58 | (-)  | 12,000,000.00       | 11,037,950.58 | (-)  | 12,000,000.00                 | 21-Apr-22    | 4-May-22          | 4-May-22         | 05/5-11/2/2022            | 05/12-18/2/2022                           | N/A        | No Changes                           |  |
| 22E0061                               | Construction of Evaluation Center Barangay Poblacion, Roxas, Palawan                                                                                                | Construction Section | YES                          | Public Bidding      | 15-Mar-22                   | 3/16-24/2/2022  | 25-Mar-22          | 6-Apr-22          | 6-Apr-22         | 04/7-13/2/2022 | 04/14-20/2/2022              | 10-May-22           | 11-May-22       | 23-May-22        | 24-May-22         | 15-Dec-22            | 15-Dec-22               | 2022 GMA       | 9,900,000.00  | (-)  | 10,000,000.00       | 9,403,987.87  | (-)  | 10,000,000.00                 | 11-Dec-20    | 23-Dec-20         | 23-Dec-20        | 12/28-1/2/21              | 1/4-1/21                                  | N/A        | No Changes                           |  |
| 22E0062                               | Regraveling of Unpaved Road Surfaces Along Jct. Paglun-Bato Road section (S0004PWW, K0192+000-K0192+381 (B.) (Jct. Paglun-Bato Road) Taytay, Palawan                | Construction Section | NO                           | Public Bidding      | (-)                         | 3/16-24/2/2022  | 25-Mar-22          | 6-Apr-22          | 6-Apr-22         | 04/7-9/2/2022  | 04/11-12/2/2022              | 19-Apr-22           | 10-May-22       | 20-May-22        | 23-May-22         | 27-Jun-22            | 27-Jun-22               | Regular 2022   | 717,537.60    | (-)  | 718,347.00          | 716,525.20    | (-)  | 718,347.00                    | 11-Dec-20    | 23-Dec-20         | 23-Dec-20        | 12/28-1/2/21              | 1/4-1/21                                  | N/A        | No Changes                           |  |





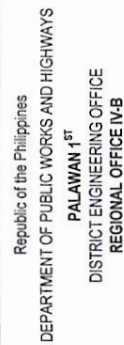
2022 PROCUREMENT MONITORING REPORT  
As of January - June 30, 2022

Implementing Office: PALAWAN 1<sup>ST</sup> D.E.O.

| Code (PN)            | Procurement Project                                                                                                                                                                                                                                     | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                 |                    |                   |                  |                         |               |                     |                 |                  |                   |                      | ABC (PNP)               |                |               | Contract Cost (PNP) |               |               |      | Date of Receipt of Invitation |                   |                  |                         |               |                                                  | Remarks<br>(Explaining changes from the APP) |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------------|-------------------|------------------|-------------------------|---------------|---------------------|-----------------|------------------|-------------------|----------------------|-------------------------|----------------|---------------|---------------------|---------------|---------------|------|-------------------------------|-------------------|------------------|-------------------------|---------------|--------------------------------------------------|----------------------------------------------|
|                      |                                                                                                                                                                                                                                                         |                      |                                        |                     | Pre-Proc Conference         | Adap/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 | Source of Fund | Total         | MOOE                | CO            | Total         | MOOE | CO                            | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual.    | Delivery/ Completion/ Acceptance (if applicable) |                                              |
| 30020110000000000000 | Repair/Maintenance of RCPC Headwall with FPCP Shoulder and Slope Protection along Jct. Paglaum - Bato Road Section (S00045PW). K0193+912 - K0193+921 (LS), K0193+993 - K0193+1002 (LS), K0193+917 (LS), K0193+997 (LS) - RCPC Headwall Tayayan, Palawan | Construction Section | NO                                     | Public Bidding      | ( )                         | 4/5-14/2022     | 18-Apr-22          | 27-Apr-22         | 27-Apr-22        | 04/28/2022 to 05/4/2022 | 05/5-11/2022  | 18-May-22           | 17-May-22       | 27-May-22        | 30-May-22         | 3-Aug-22             | 3-Aug-22                | Regular 2022   | 700,695.33    | ( )                 | 700,500.00    | 695,897.83    | ( )  | 700,500.00                    | 18-Apr-22         | 27-Apr-22        | 04/28/2022 to 05/4/2022 | 05/5-11/2022  | N/A                                              | No Changes                                   |
| 30020110000000000000 | Repainting of Centerline and Edgeline along Puerto Princesa North Road (PPNR) (Reflectorized Thermoplastic Pavement Markings). (S00052PW) K0147+000 - K0159+000, K0184+000 - K0188+000, K0230+000 - K0233+000 (Intermittent Section) Tayayan, Palawan   | Construction Section | NO                                     | Public Bidding      | ( )                         | 4/5-14/2022     | 18-Apr-22          | 27-Apr-22         | 27-Apr-22        | 04/28/2022 to 05/4/2022 | 05/5-11/2022  | 18-May-22           | 17-May-22       | 27-May-22        | 30-May-22         | 18-Aug-22            | 18-Aug-22               | Regular 2022   | 1,918,902.25  | ( )                 | 1,919,000.00  | 1,861,149.89  | ( )  | 1,919,000.00                  | 18-Apr-22         | 27-Apr-22        | 04/28/2022 to 05/4/2022 | 05/5-11/2022  | N/A                                              | No Changes                                   |
| 30020110000000000000 | Repainting of Centerline and Edgeline along Coron - Busuanga Nat'l Rd. (CENR) (Reflectorized Thermoplastic Pavement Markings). (S00061CW) K0301+000 - K0304+000, K0304+000 - K0313+000 (Intermittent Section) Coron, Palawan                            | Construction Section | NO                                     | Public Bidding      | ( )                         | 4/5-14/2022     | 18-Apr-22          | 27-Apr-22         | 27-Apr-22        | 04/28/2022 to 05/4/2022 | 05/5-11/2022  | 18-May-22           | 17-May-22       | 27-May-22        | 30-May-22         | 18-Aug-22            | 18-Aug-22               | Regular 2022   | 1,293,957.30  | ( )                 | 1,300,000.00  | 1,280,598.35  | ( )  | 1,300,000.00                  | 18-Apr-22         | 27-Apr-22        | 04/28/2022 to 05/4/2022 | 05/5-11/2022  | N/A                                              | No Changes                                   |
| 30020110000000000000 | Road Widening of Coron-Busuanga Rd. K0059+458.00-K0059+707.00 Busuanga, Palawan                                                                                                                                                                         | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 23-Aug-22            | 23-Aug-22               | Regular 2022   | 8,621,249.84  | ( )                 | 9,000,000.00  | 8,508,897.33  | ( )  | 9,000,000.00                  | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |
| 30020110000000000000 | Road Widening of Coron-Busuanga Rd. K0041+451.50 - K0042+000.00, K0047+383.00 - K0047+585.00 Busuanga, Palawan                                                                                                                                          | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 4-Dec-22             | 4-Dec-22                | Regular 2022   | 33,292,490.16 | ( )                 | 34,000,000.00 | 32,699,230.11 | ( )  | 34,000,000.00                 | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |
| 30020110000000000000 | Construction of Multi-Purpose Building Barangay Darawan, Hagayasan, Palawan                                                                                                                                                                             | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 7-Jan-22             | 7-Jan-22                | Regular 2022   | 9,800,000.00  | ( )                 | 10,000,000.00 | 9,788,748.51  | ( )  | 10,000,000.00                 | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |
| 30020110000000000000 | Construction of Multi-Purpose Building Barangay Lungood, Cuyo, Palawan                                                                                                                                                                                  | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 7-Jan-22             | 7-Jan-22                | Regular 2022   | 9,800,000.00  | ( )                 | 10,000,000.00 | 9,862,383.13  | ( )  | 10,000,000.00                 | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |
| 30020110000000000000 | Construction of Multi-Purpose Building Barangay San Miguel, Linapacan, Palawan                                                                                                                                                                          | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 18-Mar-21            | 18-Mar-21               | Regular 2022   | 9,800,000.00  | ( )                 | 10,000,000.00 | 9,703,844.43  | ( )  | 10,000,000.00                 | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |
| 30020110000000000000 | Construction of Multi-Purpose Building New Agutayan, San Vicente, Palawan                                                                                                                                                                               | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 18-Dec-22            | 18-Dec-22               | Regular 2022   | 9,800,000.00  | ( )                 | 10,000,000.00 | 9,711,962.27  | ( )  | 10,000,000.00                 | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |
| 30020110000000000000 | Rehabilitation of Multi-Purpose Building (Gymnasium) Barangay Salvacion, Busuanga, Palawan                                                                                                                                                              | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 8-Mar-23             | 8-Mar-23                | Regular 2022   | 9,868,368.07  | ( )                 | 10,000,000.00 | 9,868,368.07  | ( )  | 10,000,000.00                 | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |
| 30020110000000000000 | Construction of Multi-Purpose Building Barangay Davaig, Dumaran, Palawan                                                                                                                                                                                | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 18-Dec-22            | 18-Dec-22               | Regular 2022   | 9,800,000.00  | ( )                 | 10,000,000.00 | 9,715,843.90  | ( )  | 10,000,000.00                 | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |
| 30020110000000000000 | Construction of Multi-Purpose Building Barangay Pasadeta, El Nido, Palawan                                                                                                                                                                              | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 23-Dec-22            | 23-Dec-22               | Regular 2022   | 9,800,000.00  | ( )                 | 10,000,000.00 | 9,768,848.95  | ( )  | 10,000,000.00                 | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |
| 30020110000000000000 | Concreteing of Brgy. San Jose PNR, Sta. 0+172.00- Sta. 1+040.50 Brgy. San Jose, Rosas, Palawan                                                                                                                                                          | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 26-Oct-22            | 26-Oct-22               | Regular 2022   | 11,939,963.28 | ( )                 | 12,000,000.00 | 11,854,175.47 | ( )  | 12,000,000.00                 | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |
| 30020110000000000000 | Repair/Rehabilitation of Palawan 1st District Engineering Office (CPWR Main Bldg. & Administrative Bldg.) Brgy. III, Rosas, Palawan                                                                                                                     | Construction Section | NO                                     | Public Bidding      | 8-Apr-22                    | 4/14-20/2022    | 21-Apr-22          | 4-May-22          | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | 23-May-22           | 24-May-22       | 3-Jun-22         | 6-Jun-22          | 23-Nov-22            | 23-Nov-22               | Regular 2022   | 1,999,973.98  | ( )                 | 2,000,000.00  | 1,984,584.89  | ( )  | 2,000,000.00                  | 21-Apr-22         | 4-May-22         | 05/5-11/2022            | 05/12-18/2022 | N/A                                              | No Changes                                   |

|                                                               |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |                |
|---------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------|
| Total Allocated Budget of Procurement Activities              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 736,274,747.95 |
| Total Contract Price of Procurement Activities Conducted      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 715,365,048.46 |
| Total Savings (Total Allocated Budget - Total Contract Price) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 23,909,699.54  |





## 2022 PROCUREMENT MONITORING REPORT

As of January - June 30, 2022

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) |               |      | Date of Receipt of Invitation |                         |              |                   |                  | Remarks<br>(Explaining changes from the AFP) |                |            |                                                  |
|-------------------------------------------------------------|-------------------------------------------------------------------------------|---------------|----------------------------------------|---------------------|-----------------------------|-----------------|--------------------------|-------------------|------------------|----------------|------------|--------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------|---------------|---------------------|---------------|------|-------------------------------|-------------------------|--------------|-------------------|------------------|----------------------------------------------|----------------|------------|--------------------------------------------------|
|                                                             |                                                                               |               |                                        |                     | Pre-Proc Conference         | Adap/Post of IB | Pre-Bid Conference       | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Resolution of Award      | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total | MOOE          | CO                  | Total         | MOOE | CO                            | List of Invalid Bidders | Pre-bid Conf | Eligibility Check | Sub/Open of Bids |                                              | Bid Evaluation | Post Qual. | Delivery/ Completion/ Acceptance (if applicable) |
|                                                             |                                                                               |               |                                        |                     |                             |                 |                          |                   |                  |                |            |                          |                 |                  |                   |                      |                         |       |               |                     |               |      |                               |                         |              |                   |                  |                                              |                |            |                                                  |
| 222-0304                                                    | Construction of Multi-Purpose Building<br>Barrangay Poblacion, Conon, Palawan |               |                                        | Public Bidding      |                             | 24-May-22       | 05/01/2022 to 05/05/2022 | 7-Jun-22          | 25-Jun-22        | 25-Jun-22      | 5/21-27/22 | 06/20/2022 to 07/14/2022 | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)   | 29,400,000.00 | (-)                 | 30,000,000.00 | (-)  | 30,000,000.00                 | NAOAP COA               | 7-Jun-22     | 25-Jun-22         | 5/21-27/22       | 06/20/2022 to 07/14/2022                     | N/A            | No Charges |                                                  |
| Total Allowed Budget of Procurement Activities              |                                                                               |               |                                        |                     |                             |                 |                          |                   |                  |                |            |                          |                 |                  | 119,800,000.00    |                      |                         |       |               |                     |               |      |                               |                         |              |                   |                  |                                              |                |            |                                                  |
| Total Contract Price of Procurement Activities Conducted    |                                                                               |               |                                        |                     |                             |                 |                          |                   |                  |                |            |                          |                 |                  | 107,559,143.40    |                      |                         |       |               |                     |               |      |                               |                         |              |                   |                  |                                              |                |            |                                                  |
| Total Savings (Total Allowed Budget - Total Contract Price) |                                                                               |               |                                        |                     |                             |                 |                          |                   |                  |                |            |                          |                 |                  | 12,341,856.60     |                      |                         |       |               |                     |               |      |                               |                         |              |                   |                  |                                              |                |            |                                                  |

Prepared By :  
  
EMELINDA YENTURA  
SAC Secretariat

Recommending Approval:  
  
ROY V. DAGSALIO  
SAC Chairperson

Approved:  
  
ROYMEL P. AGUIRRE  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE IV-B  
2020 PROCUREMENT MONITORING REPORT  
January to June 2022

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

| Code<br>(UACSPAP)                                             | Procurement Program/Project | PMO/<br>End-User        | Mode of Procurement     | Actual Procurement Activity |                |                       |                   |                     |                |              |                 |                                       |                      | Source of Fund |              | ABC (PAP)                        |                            |              |            | Contract Cost (PAP) |                            |           |           | Date of Receipt of Invitation |                                   |                     |                |            | Remarks<br>(Explaining<br>changes from<br>the 2019) |
|---------------------------------------------------------------|-----------------------------|-------------------------|-------------------------|-----------------------------|----------------|-----------------------|-------------------|---------------------|----------------|--------------|-----------------|---------------------------------------|----------------------|----------------|--------------|----------------------------------|----------------------------|--------------|------------|---------------------|----------------------------|-----------|-----------|-------------------------------|-----------------------------------|---------------------|----------------|------------|-----------------------------------------------------|
|                                                               |                             |                         |                         | Pre-Proc<br>Conference      | Ads/Post of IB | Pre-Bid<br>Conference | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post<br>Qual | Notice of Award | Contract<br>Signing/Purchase<br>Order | Notice to<br>Proceed |                |              | Delivery/<br>Completion          | Inspection &<br>Acceptance | Total        | MOOE       | CO                  | Total                      | MOOE      | CO        | List of Invited<br>Observers  | Pre-Bid Conf<br>Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual. |                                                     |
| COMPLETED PROCUREMENT ACTIVITIES                              |                             |                         |                         |                             |                |                       |                   |                     |                |              |                 |                                       |                      |                |              |                                  |                            |              |            |                     |                            |           |           |                               |                                   |                     |                |            |                                                     |
| Goods and services                                            |                             |                         |                         |                             |                |                       |                   |                     |                |              |                 |                                       |                      |                |              |                                  |                            |              |            |                     |                            |           |           |                               |                                   |                     |                |            |                                                     |
| PALAWAN 1ST DEO (14 projects)                                 |                             |                         |                         |                             |                |                       |                   |                     |                |              |                 |                                       |                      |                |              |                                  |                            |              |            |                     |                            |           |           |                               |                                   |                     |                |            |                                                     |
| 310230100510000                                               | 22GE0001                    | Cost Section            | Small Value Procurement | N/A                         | 11-Feb-22      | N/A                   | 17-Feb-22         | 17-Feb-22           | 2/18-24/2022   | N/A          | 10-May-22       | 13-May-22                             | 12-May-22            | 10-Jun-22      | 10-Jun-22    | SFR2022-02-0001617<br>03/04/2022 | 489,970.20                 | (-)          | 500,000.00 | 495,986.00          | 1 NACAP<br>2 PCCI<br>3 COA | N/A       | 17-Feb-22 | 17-Feb-22                     | 2/18-24/2022                      | N/A                 | 10-Jun-22      | No charges |                                                     |
| 200000100017000                                               | 22GE0002                    | Marit Div               | Small Value Procurement | N/A                         | 11-Feb-22      | 28-Mar-21             | 17-Feb-22         | 17-Feb-22           | 2/18-24/2022   | N/A          | 1-Mar-22        | 4-Mar-22                              | 3-Mar-22             | 2-Apr-22       | 2-Apr-22     | SFR2022-02-000262<br>02/18/2022  | 299,880.00                 | 1,500,000.00 | (-)        | 297,120.00          | 1 NACAP<br>2 PCCI<br>3 COA | 28-Mar-21 | 17-Feb-22 | 17-Feb-22                     | 2/18-24/2022                      | N/A                 | 2-Apr-22       | No charges |                                                     |
| 200000100491000                                               | 22GE0005                    | Marit Div               | Small Value Procurement | N/A                         | 4-Mar-22       | N/A                   | 10-Mar-22         | 10-Mar-22           | 3/5-12/2022    | N/A          | 15-Mar-22       | 18-Mar-22                             | 17-Mar-22            | 15-Apr-22      | 15-Apr-22    | SFR2022-02-000262<br>02/18/2022  | 600,000.00                 | 600,000.00   | (-)        | 500,000.00          | 1 NACAP<br>2 PCCI<br>3 COA | N/A       | 10-Mar-22 | 10-Mar-22                     | 3/5-12/2022                       | N/A                 | 15-Apr-22      | No charges |                                                     |
| 20000010020000                                                | 22GE0006                    | Planning Design Section | Small Value Procurement | N/A                         | N/A            | N/A                   | 31-Mar-22         | 31-Mar-22           | 4/1-7/2022     | N/A          | 10-May-22       | 13-May-22                             | 12-May-22            | 10-Jun-22      | 10-Jun-22    | SFR2021-01-0001179<br>03/04/2022 | 49,950.00                  | (-)          | 50,000.00  | 49,160.00           | 1 NACAP<br>2 PCCI<br>3 COA | N/A       | 31-Mar-22 | 31-Mar-22                     | 4/1-7/2022                        | N/A                 | 10-Jun-22      | No charges |                                                     |
| 20000010020000                                                | 22GE0007                    | Planning Design Section | Small Value Procurement | N/A                         | N/A            | N/A                   | 31-Mar-22         | 31-Mar-22           | 4/1-7/2022     | N/A          | 10-May-22       | 13-May-22                             | 12-May-22            | 10-Jun-22      | 10-Jun-22    | SFR2022-02-0005144<br>03/04/2022 | 29,950.00                  | (-)          | 30,000.00  | 29,500.00           | 1 NACAP<br>2 PCCI<br>3 COA | N/A       | 31-Mar-22 | 31-Mar-22                     | 4/1-7/2022                        | N/A                 | 10-Jun-22      | No charges |                                                     |
| Total Allocated Budget of Procurement Activities              |                             |                         |                         |                             |                |                       |                   |                     |                |              |                 |                                       |                      |                | 1,479,789.20 |                                  | 1,371,676.00               |              |            |                     |                            |           |           |                               |                                   |                     |                |            |                                                     |
| Total Contract Price of Procurement Activities Conducted      |                             |                         |                         |                             |                |                       |                   |                     |                |              |                 |                                       |                      |                |              |                                  |                            |              |            |                     |                            |           |           |                               |                                   |                     |                | 108,113.20 |                                                     |
| Total Savings (Total Allocated Budget - Total Contract Price) |                             |                         |                         |                             |                |                       |                   |                     |                |              |                 |                                       |                      |                |              |                                  |                            |              |            |                     |                            |           |           |                               |                                   |                     |                |            |                                                     |

Prepared By:

EIMELINDA C. VENTURA  
Engineer III  
Procurement Head

Recommended for Approval by:

ROY D. DAGSALLO  
Engineer III  
BAC-Charperson

APPROVED:

ROMUEL PASOQUE  
Engineer III  
BAC-Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**Palawan 1<sup>st</sup>**  
**District Engineering Office**  
Regional Office IV-B  
Roxas, Palawan

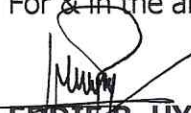
May 30, 2022

## 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 2022.

This certification is being issued this 30<sup>th</sup> day of May 2022 for whatever purpose it may serve.

For & in the absence of the DE:

  
**EDDIE R. UY**

Assistant District Engineer

### CERTIFICATION:

This is to certify that the District Engineer  
is out of station on official,

                                                                
business                  leave                  field



**CELIA B. DELA PEÑA**

Administrative Officer V (A.O III)

R4B.13.3 RFA/ECV/ERU