



Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
 PALAWAN 1ST DISTRICT ENGINEERING OFFICE
 Roxas, Palawan, MIMAROPA Region (IV-B)
2024 PROCUREMENT MONITORING REPORT
 January to June 2024

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

Code (UACSPAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																	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)
COMPLETED PROCUREMENT ACTIVITIES																														
Goods and Services																														
PALAWAN 1ST DEO (N projects)																														
30020010069000.EAO	Supply and Delivery of Tires for use of Service Vehicle with DPCN H1-7205 and H1-7494 assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	2-Feb-24	N/A	8-Feb-24	8-Feb-24	13-Feb-24	N/A	22-Feb-24	28-Feb-24	27-Feb-24	2-Apr-24	2-Apr-24	SF0204-12-015424 12/19/23	65,484.00	65,480.00	(-)	65,080.00	65,080.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	8-Feb-24	8-Feb-24	13-Feb-24	N/A	19-Jul-23	No changes
200000100017000	Supply and Delivery of 2T Oil for use of Grass Cutter along Puerto Princesa North Road, PPNR, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	21-Feb-24	N/A	27-Feb-24	27-Feb-24	02/28/2024-03/4/2024	N/A	6-Mar-24	8-Mar-24	11-Mar-24	15-Apr-24	15-Apr-24	SF0204-02-00816 02/12/2024	84,000.00		(-)	79,200.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	27-Feb-24	27-Feb-24	02/28/2024-03/4/2024	N/A	15-Apr-24	No changes
30020010069000.EAO	Supply and Delivery of Diesel Fuel for use in Traffic Counting, Roxas, Palawan	Planning and Design Section	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SF0204-12-015424 12/19/23	131,733.00	(-)	131,740.00	130,955.00	(-)	131,740.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100491000	Supply and Delivery of Traffic Control Devices for use along Puerto Princesa North Road (PPNR), Roxas, Palawan	Maint. Div	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	22-Mar-24	28-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	SF0204-12-015424 12/19/23	277,200.00	277,300.00	(-)	277,300.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100016000	Supply and Delivery of Equipment and Power Tools for use at Motorpool Area, Roxas, Palawan	Maint. Div	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SF0204-02-00816 02/12/2024	111,914.00	111,900.00	(-)	111,900.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100017000	Supply and Delivery of Asphalt Sealant and Asphalt Plant Cold Mix for the Repair/Maintenance of Puerto Princesa North Road, Roxas, Palawan	Maint. Div	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SF0204-02-00816 02/12/2024	896,035.00	896,100.00	(-)	896,100.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100491000	Supply and Delivery of Paints for use in the Repainting of Various Roadside Maintenance Structures along Puerto Princesa North Road, PPNR, El Nido-Jct. New Ibay Road, Jct. Paglauran Bolo Road and Jct. Taytay Poblacion Road, Roxas, Palawan	Maint. Div	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SF0204-02-00816 02/12/2024	486,125.00	489,200.00	(-)	489,200.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100017000	Supply and Delivery of Gasoline Fuels and 2T Oil for use of Grass Cutter in Maintenance of Coron Busuanga National Road and F.B. Reyes Road, Coron, Palawan	Maint. Div	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SF0204-02-00816 02/12/2024	294,609.00	294,610.00	(-)	294,610.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes



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Code (JACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
																	Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
200000100017000	Supply and Delivery of Nylon use for Grass Cutter along Puerto Princesa North Road, PPNR, Roxas, Palawan	Maint. Div	Shopping	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SP2024-02-008861 2/1/24	500,000.00	500,000.00	(-)	500,000.00	500,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100017000	Supply and Delivery of Grass Cutter and Spare Parts for use in Maintenance Section along Langogan-Roxas Road, Puerto Princesa North Road (PPNR), El Nido-Jct New Itajay Road & Jct. Pagsum-Sato Road, Roxas, Palawan	Maint. Div	Shopping	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SP2024-02-008861 2/1/24	288,000.00		(-)		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes	
200000100017000 200000100018000	Supply and Delivery of Various Spare Parts for use of Service Vehicle, Stake Truck and Dumptruck, Road Grader and Wheel Excavator assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24		961,512.00	961,500.00	(-)	961,500.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
310202101281600.EAO	Laboratory Technician's Course: Sampling and Testing of Soils / Soil Aggregates and Concrete Aggregates, Palawan 1st District Engineering Office, Roxas, Palawan	Quality Assurance and Hydration Section	Small Value Procurement	N/A	29-Feb-24	N/A	5-Mar-24	5-Mar-24	3/6-7/2024	N/A	11-Mar-24	14-Mar-24	15-Mar-24	24-Mar-24	24-Mar-24	SP2024-02-011333 02/19/2024	191,800.00	191,800.00		191,740.00	191,800.00		1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	5-Mar-24	5-Mar-24	3/6-7/2024	N/A	24-Mar-24	No changes
200000100019000	Supply and Delivery of Paints for Repainting of Various Bridges along Puerto Princesa North Road Section, PPNR (S00030PW) & (S00052PW), Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	26-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	2/1/24	140,340.50	140,350.00	(-)	138,240.00	140,350.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	26-Apr-24	No changes
200000100491000	Supply and Delivery of Temporary Hazard Marker, Regulatory Sign, Warning Sign, Metal End Piece and Traffic Instruction Sign for Installation along Langogan-Roxas-Taytay Road Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	11-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	2/1/24	661,522.00	661,500.00	(-)	860,000.00	661,500.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	26-Aug-23	No changes
200000100017000	Supply and Delivery of Tires and Battery for use of Service Vehicle and Heavy Equipment with DPCN H1-6346, H1-5623, H1-5624 and H2-388 assigned at Maintenance Section and use in the day to day operation of the District Engineering Office, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	14-Jul-23	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	2/1/24	255,460.00	255,500.00	(-)	240,132.00	255,500.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	14-Jul-23	19-Mar-24	19-Mar-24	45,371.00	N/A	13-Sep-23	No changes



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																	Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)	
200000100491000	Supply and Delivery of ICT Equipment & Accessories for use at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	2/1/2024	253,750.00	253,750.00	(-)	228,375.00	253,750.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	5-Sep-23	No changes	
200000100017000	Supply and Delivery of Gasoline for use of Grass Cutter in Maintenance of National Roads, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	2/1/2024	499,927.50	499,980.00	(-)	496,660.00	499,980.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	5-Sep-23	No changes	
200000100017000	Supply and Delivery of Diesel Fuel for use in Stake Truck use at DPWH Sub-Office Coron, Coron, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	2/1/2024	199,856.25	199,990.00	(-)	199,732.50	199,990.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	26-Apr-24	No changes	
200000100017000	Supply and Delivery of Paints for use in Repainting of Various Bridges along Coron Busuanga National Road, CBNR and F.B. Reyes Road, Coron, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	17-Jul-23	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	2/1/2024	199,955.00	200,000.00	(-)	175,645.00	200,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	17-Jul-23	19-Mar-24	19-Mar-24	45,371.00	N/A	26-Apr-24	No changes	
200000100017000	Supply and Delivery of Traffic Control Devices for use along Coron-Busuanga National Road (CBNR), Coron, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	2/1/2024	297,720.00	279,750.00	(-)	214,365.00	279,750.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	5-Sep-23	No changes	
200000100018000	Supply and Delivery of Paints for Repainting of Various Concrete Bridges along Puerto Princesa North Road Section, PPNR & El Nido-Jct. New Ibayay Road Section (K0092+703-K0267+626 (Intermittent Section) and K0267+000-K0329+057 (Intermittent Section), Roxas - Trayay & El Nido, Palawan	Maint. Div	Small Value Procurement	N/A	22-Mar-24	N/A	26-Mar-24	26-Mar-24	26-Mar-24	N/A	27-Mar-24	27-Mar-24	27-Mar-24	30-Apr-24	30-Apr-24	2/1/2024	538,570.50	538,600.00	(-)	524,600.00	538,600.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	26-Mar-24	26-Mar-24	45,371.00	N/A	5-Sep-23	No changes	
200000100819	Supply and Delivery of Various Materials for use in Survey Activities at Planning & Design Section, Roxas, Palawan	Planning and Design Section	Small Value Procurement	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	18-Apr-24	22-Apr-24	23-Apr-24	12-Jun-24	12-Jun-24	SF0204-02-008006 02/15/2024	212,300.00	(-)	(-)	207,500.00	(-)	(-)	212,300.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	12-Jun-24	No changes
210000100819	Supply and Delivery of Kitchenware for use in Survey Activities at Planning & Design Section, Roxas, Palawan	Planning and Design Section	Small Value Procurement	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	18-Apr-24	22-Apr-24	23-Apr-24	12-Jun-24	12-Jun-24	SF0204-02-008006 02/15/2024	108,943.82	(-)	(-)	105,000.00	(-)	(-)	108,945.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	12-Jun-24	No changes



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																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (if applicable)	
31020210132000.EAO	Supply and Delivery of Lubricants for Service Vehicle H1-7207, H1-7208 and Various Service Vehicle use at Construction Section and Quality Assurance Section, Roxas, Palawan		Construction Section	Small Value Procurement	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	18-Apr-24	22-Apr-24	23-Apr-24	28-May-24	28-May-24	SFC2024-01-00484 01/09/2024	112,140.00	(-)	112,150.00	106,512.00	(-)	112,150.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	28-May-24	No changes
2000010002300	Supply and Delivery of Various Materials for use in Traffic Counting Activities, Roxas, Palawan		Planning and Design Section	Small Value Procurement	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	18-Apr-24	22-Apr-24	23-Apr-24	12-Jun-24	12-Jun-24	SFC2024-02-009160 2/17/2024	149,625.36	(-)	149,636.00	135,000.00	(-)	149,636.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	27-Sep-23	No changes
2000010002300 2000010001919	Supply and Delivery of Tires and Spare Parts for use in Vehicle Assigned at Planning Section, Roxas, Palawan		Planning and Design Section	Small Value Procurement	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	18-Apr-24	22-Apr-24	23-Apr-24	12-Jun-24	12-Jun-24	SFC2024-02-009160 2/17/2024 09/26/24	318,514.00	(-)	318,515.00	281,156.00	(-)	318,515.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	27-Sep-23	No changes
31020210132000.EAO	Supply and Delivery of Tires, Battery and Spare Parts for Service Vehicle H1-7207, H1-7208 and Various Service Vehicle use at Construction Section and Quality Assurance Section, Roxas, Palawan		Construction Section and Quality Assurance Section	Competitive Bidding	N/A	5-Apr-24	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	8-May-24	9-May-24	13-May-24	14-May-24	18-Jun-24	18-Jun-24	SFC2024-01-00484 01/09/2024	799,920.00	(-)	799,950.00	740,200.00	(-)	799,950.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	8-May-24	18-Jun-24	No changes
2000010001000 2000010002300	Supply and Delivery of IT Equipment and IT Accessories for use in Planning and Design Section, Roxas, Palawan		Planning and Design Section	Competitive Bidding	N/A	5-Apr-24	N/A	25-Apr-24	25-Apr-24	04/26-30/2024	N/A	9-May-24	13-May-24	14-May-24	18-Jul-24	18-Jul-24	SFC2024-01-008926 02/13/24 SFC2024-02-009160 02/07/2024	2,178,999.60	(-)	2,179,000.00	2,009,917.20	(-)	2,179,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	25-Apr-24	25-Apr-24	04/26-30/2024	N/A	27-Sep-23	No changes
200001000519000	Supply and Delivery of A2 size Mylar Paper for use at Planning and Design Section, Roxas, Palawan		Planning and Design Section	Small Value Procurement	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	6-May-24	8-May-24	9-May-24	13-Jul-24	13-Jul-24	SFC2024-01-008926 2/13/2024	169,002.00	(-)	169,000.00	162,500.00	(-)	169,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	27-Sep-23	No changes
200001000519000	Supply and Delivery of Office Furniture and Fixtures for use in Planning and Design Section, Roxas, Palawan		Planning and Design Section	Small Value Procurement	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	6-May-24	8-May-24	9-May-24	13-Jul-24	13-Jul-24	SFC2024-02-008926 2/13/2024	130,350.00	(-)	130,400.00	130,000.00	(-)	130,400.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	13-Jul-24	No changes



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 January to June 2024

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Fund	ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
																	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)
COMPLETED PROCUREMENT ACTIVITIES																														
200001008515000	Supply and Delivery of Office Supplies for use in Planning Section, Roxas, Palawan	24GEE0031	Releasing and Design Section Small Value Procurement	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	6-May-24	8-May-24	9-May-24	June 28, 2024	June 28, 2024	SR2024-02-09826 2/13/2024	60,651.00	(-)	60,655.00	60,450.00	(-)	60,655.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	June 28, 2024	No changes
200001008515000	Supply and Delivery of Janitorial Supplies for use in Survey and Validation Activities, Roxas, Palawan	24GEE0032	Planning and Design Section Small Value Procurement	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	6-May-24	8-May-24	9-May-24	28-Jun-24	28-Jun-24	SR2024-02-05826 2/13/2024	43,660.00	(-)	43,700.00	42,425.00	(-)	43,700.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	28-Jun-24	No changes
3102020101532000.PC	Supply and Delivery of Tires for Service Vehicle use at Asst. District Engineering Office, Roxas, Palawan	24GEE0033	ADEN OFFICE Small Value Procurement	N/A	29-May-24	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	11-Jun-24	14-Jun-24	18-Jun-24	23-Jul-24	23-Jul-24	SR2024-01-09408 01/28/2024	131,784.00	(-)	132,000.00	130,800.00	(-)	132,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	23-Jul-24	No changes
3102020101532000.PC	Supply and Delivery of Common Use Office Supplies for use of the District Office, Roxas, Palawan	24GEE0034	Admin. Section Small Value Procurement	N/A	29-May-24	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	11-Jun-24	14-Jun-24	14-Jun-24	7-Aug-24	7-Aug-24	SR2024-01-09408 01/28/2024	199,810.00	(-)	200,000.00	167,500.00	(-)	200,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	7-Aug-24	No changes
3302020101532000.EAO	Supply and Delivery of Other Supplies for use of Quality Assurance and Hydration Section, Roxas, Palawan	24GEE0035	Quality Assurance and Hydration Section Small Value Procurement	N/A	29-May-24	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	11-Jun-24	14-Jun-24	18-Jun-24	23-Jul-24	23-Jul-24	SR2024-01-09408 01/28/2024	148,935.00	(-)	149,000.00	146,955.00	(-)	149,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	23-Jul-24	No changes
Total Allotted Budget of Procurement Activities																	12,334,148.33													
Total Contract Price of Procurement Activities Conducted																				7,870,688.70										
Total Savings (Total Allotted Budget - Total Contract Price)																				4,363,457.63										



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

2024 PROCUREMENT MONITORING REPORT
 January to June 2024

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

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/Completion/Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
ON-GOING PROCUREMENT ACTIVITIES																														
310201071000LEAO	Supply and Delivery including Installation of One (1) Unit Automatic Transfer Switch (ATS) 125-A, Single-Phase, 220 VAC, 60Hz of Generator Set of DPWH Palawan 1st DEO, Roxas, Palawan	IT Support Office	Small Value Procurement	N/A	13-Jun-24	N/A	18-Jun-24	18-Jun-24									198,000.00	(-)	198,000.00	(-)	198,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
24GEE0037	Supply and Delivery of Acrylic Signages for use at District Office, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	13-Jun-24	N/A	18-Jun-24	18-Jun-24									205,540.00	(-)	205,000.00	(-)	205,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
24GEE0038	Supply and Delivery of Fuels and Lubricants for use at Planning and Design Section, Roxas, Palawan	Planning and Design Section	Competitive Bidding	N/A	28-May-24	N/A	18-Jun-24	18-Jun-24									689,852.00	(-)	690,000.00	(-)	690,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
24GEE0040	Supply and Delivery of IT Equipment for use at Administrative Section, Maintenance Section and Quality Assurance Section, Roxas, Palawan	Maint. Div & Quality Assurance Section	Competitive Bidding	N/A	28-May-24	N/A	18-Jun-24	18-Jun-24									683,190.00	(-)	683,200.00	(-)	683,200.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
24GEE0041	Supply and Delivery of Lubricants for use of Service Vehicle and Heavy Equipment assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	18-Jun-24	N/A	18-Jun-24	18-Jun-24									288,860.00	289,900.00	(-)	289,900.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
24GEE0042	Supply and Delivery of Tires and Battery for use of Service Vehicle and Heavy Equipment with DPCN H1-7206, H1-5823, H2-368 and H3-7017 assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									353,617.00	383,650.00	(-)	383,650.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
24GEE0043	Supply and Delivery of Various Spare Parts for use of Backhoe-Loader with DPCN LX-23 assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									441,497.00	441,500.00	(-)	441,500.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
24GEE0044	Supply and Delivery of Various Spare Parts for use of Stake Truck and Dumptruck assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									485,540.00	485,600.00	(-)	485,600.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
24GEE0045	Supply and Delivery of Various Spare Parts for use of Pylowriter (SD300) assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									420,435.00	420,950.00	(-)	420,950.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
24GEE0046	Supply and Delivery of Various Spare Parts for use of Excavator (DX140W) assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									653,675.00	663,700.00	(-)	663,700.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
	Supply and Delivery of Traffic Control Devices for use along National Road, Roxas, Palawan			N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									799,710.00	800,000.00	(-)	800,000.00	(-)	1. COA	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	



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



July 1, 2024

MEMORANDUM

FOR : **MARICHU A. PALAFOX**
Undersecretary for Support Services

THRU : **Regional Director GERALD A. PACANAN**
Regional Office No. IV-B

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for 1st Semester
FY 2024**

Submitted herewith for your information and reference is our Report on Procurement Monitoring Report for 1st Semester for Civil Works, Goods and Services and Consulting Services of FY 2024, this district.


ROMMEL P. AGUIRRE
District Engineer
R4B.13.1 RFA/ECV/RPA



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



July 1, 2024

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 1st Semester of FY 2024.

This certification is being issued this 1st day of July 2024 for whatever purpose it may serve.


ROMMEL P. AGUIRRE
District Engineer

R-1B.13.3 RFA/ECM/RVD/RPA

