

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
Civil Works																																
300221101200000 300221101201000	22EG0001 Road Construction at Barangay Gogognan, Station 00+000.000 - 00+298, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	09/30/21	10/06/21	10/13/21	10/26/21	10/26/21	10/26-27/2021	10/28-11/02/2021	11/05/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	3,202,809.22		3,202,809.22	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300221101201000 300221101203000	22EG0002 Road Construction at Barangay Magbabadil, Station 00+000.00 - 00+346, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	09/30/21	10/06/21	10/13/21	10/26/21	10/26/21	10/27-28/2021	11/02/21	11/05/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	3,354,157.97		3,354,157.97	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300221101203000 300221101211000	22EG0003 Road Construction at Barangay Mangingisda, Station 00+000.00 - 00+336, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	09/30/21	10/06/21	10/13/21	10/26/21	10/26/21	10/27/21	11/03/21	11/05/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	3,435,860.54		3,435,860.54	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300221101211000 300221101212000	22EG0004 Road Improvement, OISCA Road, First Section Station 0+223.00 - Sta. 0+344.80, Second Station 0+360.00 - Sta. 0+576.00, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	09/30/21	10/06/21	10/13/21	10/26/21	10/26/21	10/26-27/2021	10/28-11/02/2021	11/05/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	3,463,887.53		3,463,887.53	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300221101212000 300221101204000	22EG0009 Road Construction at Barangay San Jose, Station 0+000 - Sta. 0+390, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	01/04/22	01/10/22	01/17/22	01/31/22	01/31/22	02/1-2/2022	02/3-7/2022	02/24/22	03/24/22	04/01/22	04/05/22			GoP	4,950,000.00		4,950,000.00	3,844,053.69		3,844,053.69	NACAP CCW COA	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21		
300221101204000 300220100782000	22EG0011 Road Construction at F-Rafols Road, Station 00+348 - 00+505, Barangay Sta. Monica, City of Puerto Princesa,Palawan	Construction Section	Yes	Competitive Bidding	10/29/21	10/29/21	11/05/21	11/19/21	11/19/21	11/22-23/2021	12/03/21	12/06/21	01/31/22	02/08/22	02/09/22			GoP	9,800,000.00		9,800,000.00	9,015,346.57		9,015,346.57	NACAP CCW COA	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21		
300220100782000 300220100783000	22EG0012 Construction of Multi-Purpose Building at Barangay Kamuning, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	11/11-12/2021	11/18/21	11/09/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	4,899,336.98		4,899,336.98	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300220100783000 300226102114000	22EG0013 Construction of Multi-Purpose Building at Barangay Napsan, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	10/28-29/2021	11/08/21	11/09/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	4,851,028.54		4,851,028.54	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300226102114000 300226102115000	22EG0014 Construction of Multi-Purpose Building at Barangay Salvacion, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	10/28-29/2021	11/05/21	11/09/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	4,783,629.45		4,783,629.45	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300226102115000 300226102116000	22EG0015 Construction of Multi-Purpose Building at Barangay San Jose, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/29/21	10/29/21	11/05/21	11/19/21	11/19/21	11/22-23/2021	11/26/21	12/06/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	4,847,914.42		4,847,914.42	NACAP CCW COA	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21		
300226102116000 300226102119000	22EG0016 Construction of Multi-Purpose Building at Barangay San Rafael, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	10/29-11/02/2021	11/09/21	11/09/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	4,801,485.14		4,801,485.14	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300226102119000 300221101266000	22EG0017 Construction of Multi-Purpose Building at Barangay Tagabinilit, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	10/28-29/2021	11/12/21	11/16/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	4,190,962.44		4,190,962.44	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300221101266000 300225100428000	22EG0018 Road Construction at Barangay Montible, Station 0+000 - Sta. 0+362, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	01/04/22	01/10/22	01/17/22	01/31/22	01/31/22	02/1-2/2022	02/3-28, 03/02-17, 2022	03/21/22	03/22/22	03/23/22	03/24/22			GoP	4,950,000.00		4,950,000.00	4,900,626.55		4,900,626.55	NACAP CCW COA	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22		
300225100428000 300214100445000	22EG0020 Construction of Drainage System along Barangay Maligaya, Section 1 - 00+000 - 00+198, Section 2 - 00+000 - 00+118, 00+180 - 00+206, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	12/07/21	12/07/21	12/9-10/2021	12/17/21	12/21/21	01/31/22	02/08/22	02/09/22			GoP	4,950,000.00		4,950,000.00	4,849,915.02		4,849,915.02	NACAP CCW COA	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21		
300214100445000 300214100446000	22EG0021 Preventive Maintenance (Asphalt Overlay) along PPSR Jct.-Napsan-Apurawan Rd - K0058+(-659) - K0059+000, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	11/03/21	11/03/21	11/4-5/2021	11/6-14/2021	11/16/21	03/24/22	03/24/22	03/24/22			GoP	27,936,860.00		27,936,860.00	27,517,807.10		27,517,807.10	NACAP CCW COA	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21		
300214100446000 300221101268000	22EG0026 Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Diversion Road - K0034+(-443) - K0036+309, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	11/03/21	11/03/21	11/3-4/2021	11/05-10/2021	11/16/21	03/24/22	03/24/22	03/24/22			GoP	46,299,120.00		46,299,120.00	45,604,633.20		45,604,633.20	NACAP CCW COA	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21		
300221101268000 300220100781000	22EG0027 Road Construction at Barangay Napsan, Station 0+000 - Sta. 0+357, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	01/04/22	01/10/22	01/17/22	0																								

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300226102110000	22EG0029	Construction of Multi-Purpose Building at Barangay Cabiagaan, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	10/28-29/2021	11/02-12/2021	11/16/21	01/31/22	02/08/22	02/09/22		GoP	4,950,000.00		4,950,000.00	4,894,670.59		4,894,670.59	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300226102111000	22EG0030	Construction of Multi-Purpose Building at Barangay Iraan, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	10/29-11/02/2021	11/10/21	11/16/21	01/31/22	02/08/22	02/09/22		GoP	4,950,000.00		4,950,000.00	4,875,743.94		4,875,743.94	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300226102113000	22EG0031	Construction of Multi-Purpose Building at Barangay Poblacion, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	12/07/21	12/07/21	12/7-8/2021	12/8-13/2021, 12/16-19/2021	12/21/21	01/31/22	02/08/22	02/09/22		GoP	4,950,000.00		4,950,000.00	4,852,041.63		4,852,041.63	NACAP CCW COA	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21		
300226102120000	22EG0032	Construction of Multi-Purpose Building at Puerto Princesa City National Science High School, Barangay Sta. Monica, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/29/21	10/29/21	11/05/21	11/19/21	11/19/21	11/22-23/2021	12/03/21	12/06/21	01/31/22	02/08/22	02/09/22		GoP	4,950,000.00		4,950,000.00	4,850,990.44		4,850,990.44	NACAP CCW COA	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21		
300221101090000	22EG0033	Road Construction at Barangay Isaub, Station 0+000 - Sta. 0+357, Aborlan, Palawan	Construction Section	No	Competitive Bidding	01/04/22	01/10/22	01/17/22	01/31/22	01/31/22	02/1-2/2022	02/3-8/2022	02/24/22	03/24/22	04/01/22	04/05/22		GoP	4,950,000.00		4,950,000.00	3,859,348.38		3,859,348.38	NACAP CCW COA	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22		
300226102112000	22EG0035	Construction of Multi-Purpose Building at Barangay Masipag, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/15/21	12/08/21	12/15/21	12/29/21	12/29/21	12/29-31/2022	01/01-07/2022	01/17/22	03/24/22	03/24/22	03/24/22		GoP	4,950,000.00		4,950,000.00	4,899,975.58		4,899,975.58	NACAP CCW COA	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21		
300226102117000	22EG0036	Construction of Multi-Purpose Building at Barangay Santa Lourdes, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/29/21	10/29/21	11/05/21	11/19/21	11/19/21	11/22-23/2021	12/03/21	12/15/21	01/31/22	02/08/22	02/09/22		GoP	4,950,000.00		4,950,000.00	4,850,979.69		4,850,979.69	NACAP CCW COA	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21		
300226102121000	22EG0037	Construction of Multi-Purpose Building at Barangay Maunlad, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/29/21	10/29/21	11/05/21	11/19/21	11/19/21	11/22-23/2021	12/03/21	12/15/21	01/31																		

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						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
30022610212600	22EG0052	Construction of Multi-purpose Building at Barangay Apurawan, Municipality of Aborlan, Palawan	Construction Section	No	Competitive Bidding	02/22/22	02/25/22	03/08/22	03/21/22	03/21/22	03/22-23/2022	03/24-28/2022, 04/8-15/2022	05/13/22	05/16/22	05/19/22	05/21/22			GoP	4,950,000.00		4,950,000.00	4,855,338.22		4,855,338.22	NACAP CCW COA	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22		
30022610212700	22EG0054	Construction of Multi-purpose Building at Barangay Jose Rizal, Municipality of Aborlan, Palawan	Construction Section	No	Competitive Bidding	01/13/22	01/18/22	01/25/22	02/08/22	02/08/22	02/9-10/2022	02/11-28, 03/08-17,2022	03/02/22	03/22/22	03/24/22	03/24/22			GoP	4,950,000.00		4,950,000.00	4,306,499.99		4,306,499.99	NACAP CCW COA	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22	01/21/22 01/21/22 01/21/22		
30022610213300	22EG0055	Construction of Multi-Purpose Building for Rehabilitation and Recovery COVID-19 Facilities, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/15/21	12/08/21	12/15/21	12/29/21	12/29/21	12/29-31/2021	01/07/22	01/17/22	02/15/22	02/22/22	02/24/22			GoP	53,900,000.00		53,900,000.00	51,741,881.46		51,741,881.46	NACAP CCW COA	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21		
30022610212800	22EG0056	Construction of Multi-purpose Building at Barangay Princesa, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	02/22/22	02/25/22	03/08/22	03/21/22	03/21/22	03/22-23/2022	03/24-28/2022	05/13/22	05/16/22	05/25/22	05/26/22			GoP	4,950,000.00		4,950,000.00	4,899,850.79		4,899,850.79	NACAP CCW COA	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22		
30022610212900	22EG0057	Construction of Multi-purpose Building at Barangay Macarascas, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	01/04/22	01/10/22	01/17/22	01/31/22	01/31/22	02/1-2/2022	02/3-7/2022	02/24/22	03/24/22	04/01/22	04/05/22			GoP	4,950,000.00		4,950,000.00	4,702,553.32		4,702,553.32	NACAP CCW COA	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22	01/13/22 01/13/22 01/13/22		
30022610213000	22EG0058	Construction of Multi-purpose Building at Barangay Banca-Bancao, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	02/22/22	02/25/22	03/08/22	03/21/22	03/21/22	03/22-23/2022	03/24-28/2022	05/13/22	05/16/22	05/25/22	05/26/22			GoP	4,950,000.00		4,950,000.00	4,875,849.51		4,875,849.51	NACAP CCW COA	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22	03/02/22 03/02/22 03/02/22		
30021101207000	22EG0059	Construction of Road at Barangay Tiniguiban, Station 00+000.00 - 00+322, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/15/21	12/08/21	12/15/21	12/29/21	12/29/21	12/29-31/2022	01/3-7/2022	01/17/22	03/24/22	04/01/22	04/05/22			GoP	4,950,000.00		4,950,000.00	3,860,979.42		3,860,979.42	NACAP CCW COA	12/10/21 12/10/21 12/9/21	12/10/2					

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2022

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300200100003000	RFQ 2022-04-009) Supply/Delivery of Water Purifier for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	-	04/23/22	-	04/30/22	04/30/22	-	-	05/12/22	05/16/22	-	05/16/22		GoP	145,000.00		145,000.00	145,000.00		145,000.00		N/A	N/A	N/A	N/A	N/A			
200000100098000	RFQ 2022-05-013) Supply and Delivery of Office Supplies, Tools and Safety Devices for the use of Pavement Management System (PMS), Multi-Year Planning and Scheduling (MYPS) and Bridge Management (BMS) Assessment and Validation Program, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	-	05/19/22	-	05/26/22	05/26/22	-	-	06/06/22	06/10/22	-	06/10/22		GoP	229,339.00		229,339.00	228,839.00		228,839.00		N/A	N/A	N/A	N/A	N/A			
300200100003000	RFQ 2022-05-015) Supply/Delivery of Fire Extinguisher for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	-	05/19/22	-	05/26/22	05/26/22	-	-	06/06/22	06/10/22	-	06/10/22		GoP	185,000.00		185,000.00	184,650.00		184,650.00		N/A	N/A	N/A	N/A	N/A			
200000100017000	RFQ 2022-05-005) Spare Parts for the Repair of Hydraulic Crane, Tadano F5-325 and Prime Mover H4-134 of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Palawan Area Equipment Section	No	Competitive Bidding	-	05/26/22	-	06/02/22	06/02/22	-	-	06/06/22	06/10/22	-	06/10/22		GoP	71,633.00		71,633.00	71,443.00		71,443.00		N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																		Php 399,291,954.73														
Total Contract Price of Procurement Activities Conducted																					Php 374,242,659.03											
Total Savings (Total Alloted Budget - Total Contract Price)																		Php 25,049,295.70														
Civil Works																																
30022610215000	22EG0070 Construction of Road Slope Protection Structure - along Puerto Princesa North Rd (S00025PW), K0017 + 240 - K0017 + 360, K0019 +280 - K0019+320 & K0019 + 360 - K0019 + 400, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	05/13/22	05/17/22	05/24/22	06/07/22	06/07/22	06/08/22	6/9-10/22	-	-	-	-		GoP	18,501,420.00		18,501,420.00				NACAP CCW COA	5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22			
30022610217000	22EG0073 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide at Puerto Princesa North Rd - K0013 + 877 - K0013 + 967, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	04/22/22	04/26/22	05/03/22	05/17/22	05/17/22	-	-	-	-	-	-		GoP	41,628,440.00		41,628,440.00				NACAP CCW COA	4/29/22 4/29/22 4/29/22	4/29/22 4/29/22 4/29/22	4/29/22 4/29/22 4/29/22	4/29/22 4/29/22 4/29/22	4/29/22 4/29/22 4/29/22			
30022610213000	22EG0075 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide at Puerto Princesa North Rd - K0014 + 264 - K0014 + 300, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	04/22/22	04/26/22	05/03/22	05/17/22	05/17/22	-	-	-	-	-	-		GoP	28,325,920.00		28,325,920.00				NACAP CCW COA	4/29/22 4/29/22 4/29/22	4/29/22 4/29/22 4/29/22	4/29/22 4/29/22 4/29/22	4/29/22 4/29/22 4/29/22	4/29/22 4/29/22 4/29/22			
30022610213000	22EG0077 Construction of Road Slope Protection Structure - along Puerto Princesa North Rd (S00025PW) - K0027 + 430 - K0027 + 474, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	05/13/22	05/17/22	05/24/22	06/07/22	06/07/22	06/08/22	6/9-10/22	-	-	-	-		GoP	12,095,160.00		12,095,160.00				NACAP CCW COA	5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22	5/20/22 5/20/22 5/20/22			
200000100017000	22EG0078 Installation of Road Safety Facilities along Puerto Princesa North Road, Puerto Princesa South Road, Irawan-Tagburos Road and Tapul-Bahile Road, K00012+950 - K0027+200 (Intermittent Section) Puerto Princesa North Road, K0003+540 - K0006+850 (Intermittent Section), Puerto Princesa South Road, K0012+(-200)-K0017+700 (Intermittent Section) Irawan-Tagburos Road and K0038+(-150) - K0038+550 (Intermittent Section) Tapul-Bahile Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	06/14/22	06/17/22	06/24/22	-	-	-	-	-	-	-	-		GoP	2,483,000.00		2,483,000.00				NACAP CCW COA	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22			
Goods																																
200000100098000	22GEG0004 Supply and Delivery of Information Technology (IT) for the use of Conduct of Automated Traffic Count and Manual Traffic Count, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	01/00/00	05/18/22	05/25/22	06/07/22	06/07/22	06/08/22	6/9-10/22	06/17/22	06/27/22	-	-		GoP	731,000.00		731,000.00				NACAP CCW COA	5/23/22 5/23/22 5/23/22	5/23/22 5/23/22 5/23/22	5/23/22 5/23/22 5/23/22	5/23/22 5/23/22 5/23/22	5/23/22 5/23/22 5/23/22			
200000100017000	22GEG0005 Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, Puerto Princesa City, Palawan	Maintenace Section	No	Competitive Bidding	05/13/22	05/18/22	05/25/22	06/07/22	06/07/22	06/08/22	6/9-10/22	06/17/22	06/27/22	-	-		GoP	999,500.00	999,500.00					NACAP CCW COA	5/23/22 5/23/22 5/23/22	5/23/22 5/23/22 5/23/22	5/23/22 5/23/22 5/23/22	5/23/22 5/23/22 5/23/22	5/23/22 5/23/22 5/23/22			
300200100003000	22GEG0006 Supply /Delivery of Various Office Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	06/14/22	06/17/22	06/24/22	-	-	-	-	-	-	-	-		GoP	2,000,000.00		2,000,000.00				NACAP CCW COA	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22			
300200100003000	22GEG0007 Supply and Delivery of Fuel, Oil and Lubricants for Use in Various Maintenance Equipment and Vehicles, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	06/14/22	06/17/22	06/24/22	-	-	-	-	-	-	-	-		GoP	2,599,343.50		2,599,343.50				NACAP CCW COA	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22	6/22/22 6/22/22 6/22/22			
300200100003000	RFQ 2022-05-006) Supply/Delivery of Fuel, Oil & Lubricants for use of Service Vehicle and Heavy Equipment of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Palawan Area Equipment Section	No	Competitive Bidding	-	05/26/22	-	06/02/22	06/02/22	-	-	-	-	-	-		GoP	74,900.30		74,900.30					N/A	N/A	N/A	N/A	N/A			

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
200000100005000	RFQ 2022-06: Supply/Delivery of Office Equipment and 009 (P.R. # Supplies for the use of Road and Bridge 2022-05- Information Applications (RBIA), DPWH 017)	Planning and Design Section	No	Competitive Bidding	-	06/16/22	-	06/23/22	06/23/22	-	-	-	-	-	-	-	GoP	170,000.00		170,000.00				N/A	N/A	N/A	N/A	N/A		
300200100003000	RFQ 2022-06: Supply and Delivery of Uniforms for use in 010 (P.R. # Athletic Activities of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	-	06/16/22	-	06/23/22	06/23/22	-	-	-	-	-	-	-	GoP	50,000.00		50,000.00				N/A	N/A	N/A	N/A	N/A		
300200100003000	RFQ 2022-06: Supply and Delivery of Various Musical 011 (P.R. # Instruments for use in Cultural Activities of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	-	06/16/22	-	06/23/22	06/23/22	-	-	-	-	-	-	-	GoP	40,000.00		40,000.00				N/A	N/A	N/A	N/A	N/A		
ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-Going Procurement Activities																	Php 109,698,683.80													

Prepared by:

DARIUS SAN DIEGO
Head, BAC Secretariat

Recommended for Approval by:

ALBINO D. SOCRATES, JR.
BAC Chairperson

APPROVED:

AMELIA B. FAJARDO
District Engineer