

DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2021

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/Recommendation 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 (if applicable)
30021100136000	21EG0056 Asphalt Overlay along Puerto Princesa South Road, K0003+(-292) - K0003+683, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	01/20/21	01/22/21	01/29/21	02/11/21	02/11/21	-	-	-	-	-	-	-	-	GoP	29,400,000.00		29,400,000.00	-			NACAP Rotary Club of PPC COA	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21		Cancelled due to unavailability of fund
300104222084000	21EG0074 Completion/Repair/Rehabilitation of Multi-Purpose Building (Radyo Pilipinas Building), Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	03/01/21	03/03/21	03/10/21	03/24/21	03/24/21	-	-	-	-	-	-	-	-	GoP	750,000.00		750,000.00	-			NACAP Rotary Club of PPC COA	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21		Cancelled due to unavailability of fund
300104222083000	21EG0078 Repair/Rehabilitation of Multi-Purpose Building (Old City Hall Building/Palawan Museum), Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	03/01/22	03/03/21	03/10/21	03/24/21	03/24/21	-	-	-	-	-	-	-	-	GoP	1,980,000.00		1,980,000.00	-			NACAP Rotary Club of PPC COA	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21		Cancelled due to unavailability of fund
Consultancy																																
200000100771000	21CSEG01 Consulting Services of Parcelary Survey for the Proposed Widening of Roads and Various Bridges - Palawan 3rd District - Along PPSR, Capitol-Canigaran, Wharf, Malvar and Irawan-Tagburos Road (Length=17.07 km), Road Widening - S00019PW Capitol-Canigaran Road K0001+(-1091) - K0003+003 (Length=3030 Linear Meter), Road Widening - S00024PW Malvar Road K0002+665 - K0002+1784 (Length=2449 Linear Meter), Road Widening - S00031PW Puerto Princesa Wharf Road Chainage 0 - Chainage 1722 (Length=1722 Linear meter), Road Widening - S00026PW Irawan-Tagburos Road K0012+(-667) - K0018+426 (Length=7002 Linear Meter), Road Widening - S00035PW Irawan-Tagburos Road (Wye Length) Chainage 0 - Chainage 126 (Length=126 Linear Meter) and Road Widening - S00040PW Puerto Princesa South Road K001+(-1024) - K002+716 (Length=2738 Linear Meter), Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/26/21	07/28/21	08/05/21	08/17/21	08/17/21	08/18/21	8/19/21-9/25/21	09/27/21	09/29/21	08/05/21	10/12/21			GoP	4,810,000.00	4,810,000.00		3,607,500.00	3,607,500.00		NACAP PICE COA	7/30/21 7/30/21 7/30/21	7/30/21 7/30/21 7/30/21	7/30/21 7/30/21 7/30/21	7/30/21 7/30/21 7/30/21	7/30/21 7/30/21 7/30/21		
200000100032000	21CSEG02 Consultancy Services for the Geotechnical and Geological Surveys/Investigation for the Proposed P1-2022 Infrastructure Program - Buildings, Construction of Igloo (Earth Covered Missile Storage Building) with Appurtenances, Oyster Bay Detachment, Brig. Bahilo, Puerto Princesa City, Palawan, B. Construction of Two Missile Storage Facilities at Naval Detachment Oyster Bay/Puerto Princesa City, Palawan, C. Construction of Multi-Purpose Building at Barangay Kamuning, City of Puerto Princesa, Palawan, D. Construction of Multi-Purpose Building at Barangay Nagasan, City of Puerto Princesa, Palawan, E. Construction of Multi-Purpose Building at Barangay Cabaigan, Municipality of Aborlan, Palawan, F. Construction of Multi-Purpose Building at Barangay Iraan, Municipality of Aborlan, Palawan, G. Construction of Multi-Purpose Building at Barangay Sustainable Infrastructure Projects Alleviating Gaps (SIPAG), City of Puerto Princesa, Palawan, H. Construction of Multi-Purpose Building at Barangay Poblacion, Municipality of Aborlan, Palawan, I. Construction of Multi-Purpose Building at Barangay Salicoon, City of Puerto Princesa, Palawan, J. Construction of Multi-Purpose Building at Barangay San Jose, City of Puerto Princesa, Palawan, K. Construction of Multi-Purpose Building at Barangay San Rafael, City of Puerto Princesa, Palawan, L. Construction of Multi-Purpose Building at Barangay Santa Lourdes, City of Puerto Princesa, Palawan, M. Construction of Multi-Purpose Building at Barangay Sta. Monica, City of Puerto Princesa, Palawan, N. Construction of Multi-Purpose Building at Barangay Tagbitnit, City of Puerto Princesa, Palawan, O. Construction of Multi-Purpose Building at Puerto Princesa City National Science High School, Barangay Sta. Monica, City of Puerto Princesa, Palawan, P. Construction of Multi-Purpose Building, Barangay Masantal, City of Puerto Princesa, Palawan, Q. Construction of Multi-Purpose Building, Barangay San Miguel, City of Puerto Princesa, Palawan, R. Construction of Multi-Purpose Building for Rehabilitation and Recovery COVID-19 Facilities, Brig. Magansay, Aborlan, Palawan and S. Construction of Multi-Purpose Building for Rehabilitation and Recovery COVID-19 Facilities, Puerto Princesa City, Palawan	Planning and Design Section	No	Competitive Bidding	09/15/21	09/17/21	09/24/21	10/06/21	10/06/21	10/07/21	10/8-12/21	10/29/21	11/02/21	08/05/21	11/12/21			GoP	2,755,000.00	2,755,000.00		1,999,999.95	1,999,999.95		NACAP PICE COA	9/20/21 9/20/21 9/21/21	9/20/21 9/20/21 9/21/21	9/20/21 9/20/21 9/21/21	9/20/21 9/20/21 9/21/21	9/20/21 9/20/21 9/21/21		
Goods																																
200000100505000	21GEG0004 Supply/ Delivery of Office Equipment and Supplies for the use of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/02/21	07/06/21	07/13/21	07/26/21	07/26/21	07/27/21	7/28-30/21	08/04/21	08/05/21	08/13/21	08/16/21			GoP	650,000.00		650,000.00	648,587.00	648,587.00		PALCCI Rotary Club of PPC COA	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21		
200000100098000	21GEG0005 Supply and Delivery of Equipments, Tools and Safety Devices for the use of BMS Bridge Inventory/Condition Inspection Survey, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/02/21	07/06/21	07/13/21	07/26/21	07/26/21	07/27/21	7/28-30/21	08/04/21	08/05/21	08/13/21	08/16/21			GoP	211,100.00		211,100.00	209,000.18	209,000.18		PALCCI Rotary Club of PPC COA	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21		
200000100017000	21GEG0006 Supply and Delivery of Inventory Common Supplies for use in Maintenance Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	07/02/21	07/06/21	07/13/21	07/26/21	07/26/21	07/27/21	7/28-30/21	08/04/21	08/05/21	08/13/21	08/16/21			GoP	779,384.00	779,384.00		777,471.00	777,471.00		PALCCI Rotary Club of PPC COA	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21		
320102104117000	21GEG0007 Supply/ Delivery of Various COVID-19 Response Items for use in DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	07/02/21	07/06/21	07/13/21	07/26/21	07/26/21	07/27/21	7/28-30/21	08/04/21	08/05/21	08/13/21	08/16/21			GoP	1,000,000.00		1,000,000.00	982,530.00	982,530.00		PALCCI Rotary Club of PPC COA	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21		
200000100017000	21GEG0008 Supply/Delivery of Fuel, Oil & Lubricants for use of Various Maintenance Equipment and Vehicles, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Competitive Bidding	07/02/21	07/06/21	07/13/21	07/26/21	07/26/21	07/27/21	7/28-30/21	08/04/21	08/05/21	08/13/21	08/16/21			GoP	1,117,740.00		1,117,740.00	1,053,750.00	1,053,750.00		PALCCI Rotary Club of PPC COA	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21		
200000100032000	21GEG0009 Procurement of Laptop for the use of Preliminary and Detailed Engineering (PDE) Activities, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/21/21	07/23/21	07/30/21	08/12/21	08/12/21	08/13/21	8/16-18/21	08/20/21	08/23/21	08/31/21	09/01/21			GoP	997,500.00		997,500.00	947,500.00	947,500.00		PALCCI COA CCW	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21		
200000100032000	21GEG0010 Supply/Delivery of Fuel, Oils and Lubricants for the use of Preliminary Detailed Engineering Activities, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/21/21	07/23/21	07/30/21	08/12/21	08/12/21	08/13/21	8/16-18/21	08/20/21	08/23/21	08/31/21	09/01/21			GoP	352,000.00		352,000.00	324,340.00	324,340.00		PALCCI COA CCW	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21		

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310108100520000	21GEG0011 Supply/Delivery of Various Laboratory Equipment for the use of Quality Assurance Section, DPWH - Palawan 3rd DEO, Puerto Princesa City	Quality Assurance Section	No	Competitive Bidding	08/01/21	08/04/21	08/11/21	08/24/21	08/24/21	08/25/21	8/26-27/21	08/30/21	08/31/21	09/08/21	09/09/21		GoP	7,584,840.00		7,584,840.00	7,507,488.00		7,507,488.00	PALCCI COA CCW	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21			
300103201613000	21GEG0012 Purchase of Various Maintenance Equipments and Accessories for use in Maintenance Activities along National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	08/01/21	08/04/21	08/11/21	08/24/21	08/24/21	08/25/21	8/26-27/21	08/30/21	08/31/21	09/08/21	09/09/21		GoP	2,000,000.00	2,000,000.00		1,950,000.00		1,950,000.00	PALCCI COA CCW	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21			
200000100018000	21GEG0013 Supply/Delivery of Spare Parts for use in Various Maintenance Equipment, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	09/06/21	09/08/21	09/15/21	09/28/21	09/28/21	09/29/21	9/30/21-10/4/21	10/06/21	10/07/21	10/14/21	10/15/21		GoP	574,502.00	574,502.00		569,682.00		569,682.00	PALCCI COA CCW	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21			
200000100764000	21GEG0014 Supply/Delivery of Office Supplies and Equipment for the use of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	09/06/21	09/08/21	09/15/21	09/28/21	09/28/21	09/29/21	9/30/21-10/4/21	10/06/21	10/07/21	10/14/21	10/15/21		GoP	451,524.00		451,524.00	448,325.00		448,325.00	PALCCI COA CCW	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21			
300103201614000	21GEG0015 Supply/Delivery of Fuel, Oil & Lubricants for use in DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Competitive Bidding	10/08/21	10/13/21	10/20/21	11/03/21	11/03/21	11/04/21	11/5-8/21	11/12/21	11/15/21	11/19/21	11/22/21		GoP	1,450,790.00		1,450,790.00	1,400,490.00		1,400,490.00	PALCCI COA CCW	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 10/14/21 10/15/21			
300103201615000	21GEG0016 Supply /Delivery of Various Office Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	11/04/21	11/5-8/21	12/01/21	12/02/21	12/02/21	12/10/21		GoP	2,350,000.00		2,350,000.00	2,326,416.86		2,326,416.86	PALCCI COA CCW	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21			
310202100709000	21GEG0017 Supply/delivery of various Information Technology Equipments for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	11/04/21	11/5-8/21	12/01/21	12/02/21	12/02/21	12/10/21		GoP	1,568,500.00		1,568,500.00	1,268,000.00		1,268,000.00	PALCCI COA CCW	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21			
200000100771000	21GEG0018 Supply/Delivery of Desktop for the Use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	11/12/21	11/17/21	11/24/21	12/07/21	12/07/21	12/09/21	12/10-14/21	12/17/21	12/20/21	12/27/21	12/28/21		GoP	2,300,000.00		2,300,000.00	2,250,000.00		2,250,000.00	PALCCI COA CCW	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 11/22/21			
200000100018000	21GEG0019 Supply/Delivery of Various Materials for use in Routine Maintenance Activities and Projects along National Roads and Bridges, DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	11/21/21	11/17/21	11/24/21	12/07/21	12/07/21	12/09/21	12/10-14/21	12/17/21	12/20/21	12/27/21	12/28/21		GoP	1,499,983.00		1,499,983.00	1,487,026.00		1,487,026.00	PALCCI COA CCW	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 11/22/21			
200000100032000	21GEG0020 Supply/Delivery of Office Supplies for the use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	12/01/21	12/04/21	12/11/21	12/23/21	12/23/21	-	-	-	-	-	-		GoP	824,375.00		824,375.00	-		-	PALCCI COA CCW	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21		Failed bid due to no interested bidders/Change of mode of	
	21GEG0021 Supply/ Delivery of Various Information Technology Equipments for Use in Maintenance Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/21	12/04/21	12/11/21	12/23/21	12/23/21	-	-	-	-	-	-		GoP	785,000.00		785,000.00	-		-	PALCCI COA CCW	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21		Cancelled due to unavailability of fund	
	21GEG0022 Supply/ Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/21	12/04/21	12/11/21	12/23/21	12/23/21	-	-	-	-	-	-		GoP	999,500.00		999,500.00	-		-	PALCCI COA CCW	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21		Cancelled due to unavailability of fund	
	21GEG0023 Supply/Delivery of Materials for use in Application of Reflective Thermoplastic Pavement Markings Along K0024+000 - K0034+000 (intermittent Section), PPSR, PPCity, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/21	12/04/21	12/11/21	12/23/21	12/23/21	-	-	-	-	-	-		GoP	500,500.00		500,500.00	-		-	PALCCI COA CCW	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21		Cancelled due to unavailability of fund	
	21GEG0024 Supply of Fuel, Oil & Lubricants for Use in Various Maintenance Equipments and Vehicles, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/21	12/04/21	12/11/21	12/23/21	12/23/21	-	-	-	-	-	-		GoP	1,512,720.00		1,512,720.00	-		-	PALCCI COA CCW	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21		Cancelled due to unavailability of fund	
32010104196000	RFQ 2021-07-Supply of Fuel for use in Quality Assurance 003 (P.R. # Section, DPWH-Palawan 3rd DEO, Puerto Princesa City 2021-03-007)	Quality Assurance Section	No	Shopping	-	07/01/21	-	07/08/21	07/08/21	07/09/21	7/12-13/21	07/15/21	07/16/21	07/19/21	07/19/21		GoP	39,599.58		39,599.58	39,364.77		39,364.77									
300117209158000	RFQ 2021-07- Preventive Maintenance Services of 004 (P.R. # Airconditioning Units (17 units Window Type, 27 units Split Type & 14 units Floor Type) of DPWH Palawan 3rd DEO, Puerto Princesa City	All Section	No	Negotiated Procurement-Small Value Procurement	-	07/12/21	-	07/19/21	07/19/21	07/20/21	07/20/21	07/21/21	07/22/21	07/26/21	07/26/21		GoP	61,300.00		61,300.00	41,400.00		41,400.00									
200000100182000	RFQ 2021-07-Supply/Delivery of Office Supplies for the use of PMS and RSM, DPWH-Palawan 3rd DEO, Puerto Princesa City 2021-07-025)	Planning and Design Section	No	Shopping	-	07/13/21	-	07/20/21	07/20/21	07/21/21	07/22/21	07/23/21	07/26/21	07/28/21	07/28/21		GoP	118,000.00		118,000.00	116,114.00		116,114.00									

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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 Recommendation 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)					
320102104117000	RFQ 2021-07- Supply/Delivery of Various Office Supplies for 006 (P.R. # the use DPWH-Palawan 3rd DEO, Puerto 2021-07- Princesa City 029)	All Section	No	Shopping	-	07/27/21	-	08/03/21	08/03/21	08/04/21	08/05/21	08/06/21	08/09/21	08/11/21	08/11/21		GoP	499,950.00		499,950.00	497,950.00		497,950.00														
200000100642000	RFQ 2021-08- Supply/Delivery of Office Supplies for the use 007 (P.R. # of Multi Year Planning and Validation, DPWH 2021-08- Palawan 3rd DEO, Puerto Princesa City 034)	Planning and Design Section	No	Shopping	-	08/18/21	-	08/25/21	08/25/21	08/26/21	08/27/21	08/30/21	08/31/21	09/02/21	09/02/21		GoP	107,049.00		107,049.00	102,959.50		102,959.50														
200000100018000	RFQ 2021-09- Supply/Delivery of Inventory Common 008 (P.R. # Supplies for use in Maintenance Section, 2021-08- DPWH Palawan 3rd DEO, Puerto Princesa City 035)	Maintenance Section	No	Shopping	-	09/07/21	-	09/14/21	09/14/21	09/15/21	9/16-17/21	09/20/21	09/21/21	09/24/21	09/24/21		GoP	222,456.00	222,456.00		219,575.00	219,575.00															
310202100078800	RFQ 2021-09- Supply/Delivery of Office Supplies for the use 009 (P.R. # in Palawan Area Equipment Section, DPWH 2021-07- Palawan 3rd DEO, Puerto Princesa City 031)	Palawan Area Equipment Section	No	Shopping	-	09/07/21	-	09/14/21	09/14/21	09/15/21	9/16-17/21	09/20/21	09/21/21	09/24/21	09/24/21		GoP	146,688.40		146,688.40	143,956.00		143,956.00														
300116201297000	RFQ 2021-11- Supply/Delivery of Various Spare Parts for use 010 (P.R. # in Network Room of DPWH Palawan 3rd DEO, 2021-10- Puerto Princesa City 044)	IT Unit	No	Shopping	-	11/10/21	-	11/17/21	11/17/21	11/18/21	11/19/21	11/22/21	11/23/21	11/25/21	11/25/21		GoP	115,000.00		115,000.00	114,900.00		114,900.00														
200000100620000	RFQ 2021-11- Supply/Delivery of Materials for use in Gender 011 (P.R. # and Development (GAD) Integration 2021-10- Framework in Road Infrastructure Sector and 046) Other Related Activities, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Shopping	-	11/11/21	-	11/18/21	11/18/21	11/19/21	11/19/21	11/22/21	11/23/21	11/25/21	11/25/21		GoP	82,045.00		82,045.00	81,220.00		81,220.00														
200000100032000	RFQ 2021-11- Calibration of Survey Equipment for the use of 012 (P.R. # Preliminary and Detailed Engineering (PDE) 2021-08- Activities, DPWH-Palawan 3rd DEO, Puerto 037) Princesa City	Planning and Design Section	No	Negotiated Procurement-Small Value Procurement	-	11/19/21	-	11/26/21	11/26/21	11/29/21	12/3-6/21	12/08/21	12/09/21	12/10/21	12/10/21		GoP	48,000.00		48,000.00	47,960.00		47,960.00														
200000100018000	RFQ 2021-12- Supply and Delivery of Inventory Common 013 (P.R. # Supplies (Outside PS) for use in Maintenance 2021-10- Section, DPWH Palawan 3rd DEO, Puerto 048) Princesa City	Maintenance Section	No	Shopping	-	12/03/21	-	12/10/21	12/10/21	12/13/21	12/14-15/21	12/22/21	12/23/21	12/27/21	12/27/21		GoP	476,812.00	476,812.00		472,735.00	472,735.00															
200000100032000	RFQ 2021-12- Supply and Delivery of Sports Equipment for 015 (P.R. # the use of Physical Fitness Activities, DPWH 2021-12- Palawan 3rd DEO, Puerto Princesa City 058)	Planning and Design Section	No	Shopping	-	12/25/21	-	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	01/04/22	01/04/22		GoP	124,632.00		124,632.00	124,132.00		124,132.00														
200000100032000	RFQ 2021-12- Supply/Delivery of Office Supplies for the use 016 (P.R. # of Planning and Design Section, DPWH #2021-11- Palawan 3rd DEO, Puerto Princesa City 051)	Planning and Design Section	No	Shopping	-	12/25/21	-	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	01/04/22	01/04/22		GoP	824,375.00		824,375.00	823,049.25		823,049.25														
200000100764000	RFQ 2021-12- Supply/Delivery of Meals for the use of 017 (P.R. # Environmental Impact Assessment (EIA), 2021-12- DPWH Palawan 3rd DEO, Puerto Princesa City 060)	Planning and Design Section	No	Shopping	-	12/25/21	-	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	01/04/22	01/04/22		GoP	264,000.00		264,000.00	261,600.00		261,600.00														
	RFQ 2021-11- Supply and Delivery of Inventory of Common 014 (P.R. # Supplies for use in Maintenance Section for #2021-11- DPWH AYUDA Program (Assistance to support 055) Youth and Unemployed for Development and Advancement Program), DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	Shopping	-	12/25/21	-	12/29/21	12/29/21	12/29/21	-	-	-	-	-		GoP	128,200.00	128,200.00		-															Cancelled due to unavailability of fund	
Total Alloted Budget of Procurement Activities																	Php 218,822,474.98																				
Total Contract Price of Procurement Activities Conducted																				Php 198,256,158.63																	
Total Savings (Total Alloted Budget - Total Contract Price)																				Php 20,566,316.35																	

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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/Recommendation 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)	
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	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	-	-							GoP	4,950,000.00		4,950,000.00				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			
22EG0035	Construction of Multi-Purpose Building at Barangay Masipag, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/29/21	12/29/21	-	-							GoP	4,950,000.00		4,950,000.00				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			
22EG0036	Construction of Multi-Purpose Building at Barangay Santa Lourdes, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	-	-							GoP	4,950,000.00		4,950,000.00				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			
22EG0037	Construction of Multi-Purpose Building at Barangay Maunlad, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	-	-							GoP	4,950,000.00		4,950,000.00				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			
22EG0039	Construction of Water System Level III at Barangay Concepcion, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/29/21	12/29/21	-	-							GoP	4,900,000.00		4,900,000.00				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			
22EG0044	Road Construction at Barangay Mandaragat, Sec 1 3m-122m, Sec 2 3m-133m, Sec 3 3m-105m, Sec 4 4m-30m, Sec 5 3m-80m, Sec 6 3m-57m, Sec 7 3m-70m, Sec 8 5m-40m (RR), 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	-	-							GoP	4,950,000.00		4,950,000.00				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			
22EG0045	Road Construction at Barangay Bahile, Section 1 - 00+000.00 - 00+125.24, Section 2 - 00+000.00 - 00+210.96, 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	-	-							GoP	4,950,000.00		4,950,000.00				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			
22EG0051	Preventive Maintenance (Asphalt Overlay) along PPSR Jct. Napsan-Apurawan Rd - K0028+345 - K0033+629, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	11/03/21	11/03/21	-	-							GoP	82,054,915.00		82,054,915.00				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			
22EG0055	Construction of Multi-Purpose Building for Rehabilitation and Recovery COVID-19 Facilities, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/29/21	12/29/21	-	-							GoP	53,900,000.00		53,900,000.00				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			
22EG0059	Construction of Road at Barangay Tiniguiban, Station 00+000.00 - 00+322, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/29/21	12/29/21	-	-							GoP	4,950,000.00		4,950,000.00				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			
22EG0005	Construction/ Improvement of Access Roads - Sitio Communal Multi-Purpose Cooperative Road - connecting Barangay Road of Iraan, In support of Oil Palm Industry, Station 01+953.50 - 03+702.50, Iraan, Aborlan,	Construction Section	Yes	Competitive Bidding	10/01/21	10/06/21	10/13/21	-	-	-	-							GoP	49,000,000.00		49,000,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21							Cancelled due to clustering
22EG0006	Road Widening of Puerto Princesa South Rd - K0076+171 - K0076+874, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/01/21	10/06/21	10/13/21	-	-	-	-							GoP	24,500,000.00		24,500,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21							Cancelled due to clustering
22EG0007	Road Widening of Puerto Princesa South Rd - K0014+000 - K0014+740, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-							GoP	34,300,000.00		34,300,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21							Cancelled due to clustering
22EG0008	Construction of Concrete Road - Sagpangan Tribal Multi-purpose Cooperative Road in support of Oil Palm Industry, Station Section 1 00+000.00 - 00+626.00, Section 2 00+000 - 00+140, Sagpangan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	-	-	-	-							GoP	18,522,000.00		18,522,000.00				NACAP CCW COA	10/14/21 10/15/21 10/14/21							Cancelled due to clustering
22EG0010	Road Widening of Puerto Princesa South Rd - K0039+698 - K0040+000, K0045+700 - K0046+000, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-							GoP	19,600,000.00		19,600,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21							Cancelled due to clustering
22EG0019	Road Widening of Puerto Princesa North Rd - K0053+499 - K0054+295, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	-	-	-	-							GoP	32,664,380.00		32,664,380.00				NACAP CCW COA	10/14/21 10/15/21 10/14/21							Cancelled due to clustering
22EG0022	Construction of Rampano Road, Station 01+980.00 - 02+565.00, Puerto Princesa City (Connecting Puerto Princesa South Road and Irawan-Tagbueros Rd.), Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-							GoP	14,700,000.00		14,700,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21							Cancelled due to clustering
22EG0023	Construction of Parking Ramp and Taxiway, Antonio Bautista Air Base (ABAB), Station 00+000 - 00+118.56, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	-	-	-	-							GoP	49,000,000.00		49,000,000.00				NACAP CCW COA	10/14/21 10/15/21 10/14/21							Cancelled due to clustering
22EG0024	Road Widening of Puerto Princesa North Road - K0058+433 - K0060+192, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-							GoP	49,000,000.00		49,000,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21							Cancelled due to clustering

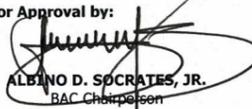
DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2021

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)
					22EG0025	Road Widening of Irawan-Tagburos Road - K0015+1007 - K0016+381, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-		-	-	-	-	-	-		GoP	14,700,000.00		14,700,000.00				NACAP CCW COA
22EG0034	Widening of Permanent Bridges - Bacungan Br. 2 (B00086PW) along Puerto Princesa North Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-	-	-	-	GoP	13,720,000.00		13,720,000.00			NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering	
22EG0041	Road Widening of Puerto Princesa North Rd - K0075+671 - K0077+133, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-	-	-	-	GoP	49,000,000.00		49,000,000.00			NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering	
22EG0050	Road Widening of Puerto Princesa South Rd - K0012+180 - K0014+000, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-	-	-	-	GoP	77,200,000.00		77,200,000.00			NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering	
22EG0053	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide at Puerto Princesa South Rd - K0035+810 - K0036+020, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-	-	-	-	GoP	96,258,750.00		96,258,750.00			NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering	

ON-GOING PROCUREMENT ACTIVITIES												Total Allotted Budget of On-Going Procurement Activities			Php 330,820,895.00								
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Prepared by:

DARIUS J. SAN DIEGO
 Head, BAC Secretariat

Recommended for Approval by:

ALBINO D. SOCRATES, JR.
 BAC Chairperson

APPROVED:

AMELIA B. FAJARDO
 District Engineer