



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2021 PROCUREMENT MONITORING REPORT
July to December 2021

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

Code (UAC/PA P)	Procurement Program/Project	End-User PMO/	Mode of Procurement	Actual Procurement Activity											Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	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																														
Goods and services																														
PALAWAN 1ST DEO (94 projects)																														
200000100017000	Supply and Delivery of Paints for use in the repainting of various Roadside Maintenance Structures along Puerto Princessa North Roads, PPNR, El Nido-Jot, New Isajay Road, Jot, Paglaum Bato Road and Jot, Taytay Pob. Road, Langogan-Roxas-Taytay-El Nido-Jot, New Isajay Road Section	Main Div	Small Value Procurement	N/A	11-Jun-21	N/A	6-Jul-21	6-Jul-21	13-Jul-21	N/A	15-Jul-21	21-Jul-21	19-Jul-21	19-Aug-21	19-Aug-21	SR2021-02-004274 dated 02/10/2021	437,900.00	(-)	437,900.00	416,898.00	(-)	437,900.00	1 NACAP 3 COA 5 Provincial Government	N/A	6-Jul-21	6-Jul-21	13-Jul-21	N/A	19-Aug-21	No changes
30010421000000 EAO/ 31021100000000 EAO	Supply and Delivery of IT Equipment for the use at Assistant District Engineers Office, Roxas, Palawan	Admin Office	Small Value Procurement	N/A	11-Jun-21	N/A	6-Jul-21	6-Jul-21	13-Jul-21	N/A	15-Jul-21	21-Jul-21	19-Jul-21	19-Aug-21	19-Aug-21	SR2021-02-000317 dated 02/10/2021	130,000.00	(-)	130,000.00	128,500.00	(-)	130,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	6-Jul-21	6-Jul-21	13-Jul-21	N/A	19-Aug-21	No changes
31030410075000 EAO	Supply and Delivery of Plumbing Materials for use at District Office, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	8-Jul-21	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	22-Jul-21	28-Jul-21	27-Jul-21	25-Aug-21	25-Aug-21	GAA 2021	73,560.00	(-)	73,700.00	69,285.00	(-)	73,700.00	1 NACAP 3 COA 5 Provincial Government	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	25-Aug-21	No changes
300110202327000 EAO	Supply and Delivery of Medical & Other supplies for use in Project Inspection Activities of Engineers in Minara, Busayan and Cagbanaba Bridge, Roxas and El Nido, Palawan	Cont. Section	Small Value Procurement	N/A	8-Jul-21	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	22-Jul-21	28-Jul-21	27-Jul-21	25-Aug-21	25-Aug-21	SR2020-12012294 EXT dated 02/02/2021	231,099.60	(-)	231,100.00	230,088.00	(-)	231,100.00	1 NACAP 3 COA 5 Provincial Government	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	25-Aug-21	No changes
31030510094000 EAO/ 32010110079000 EAO/ 32010110070000 EAO	Supply and Delivery of Toner for TASKALFA 4053ci for use in Construction Section, Roxas, Palawan	Cont. Section	Small Value Procurement	N/A	8-Jul-21	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	22-Jul-21	28-Jul-21	27-Jul-21	25-Aug-21	25-Aug-21	GAA 2021	267,273.90	(-)	267,275.00	249,648.00	(-)	267,275.00	1 NACAP 3 COA 5 Provincial Government	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	25-Aug-21	No changes
300110202327000 EAO	Supply and Delivery of Kitchenware & Other supplies for use in Living Quarter of Engineer in Minara, Busayan and Cagbanaba Bridge, Roxas and El Nido, Palawan	Cont. Section	Small Value Procurement	N/A	8-Jul-21	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	22-Jul-21	28-Jul-21	27-Jul-21	25-Aug-21	25-Aug-21	SR2020-12012294 EXT dated 02/02/2021	40,142.80	(-)	40,144.00	39,970.00	(-)	40,144.00	1 NACAP 3 COA 5 Provincial Government	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	25-Aug-21	No changes
20000100130000/20000100090000/ 20000100020000/20000100050000	Supply and Delivery of Other Office Supplies for use RBIA, BMS, PMS and RME activities, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	8-Jul-21	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	22-Jul-21	28-Jul-21	27-Jul-21	25-Aug-21	25-Aug-21	SR2020-06-006557 EXT / SR2020-07-006224 EXT / SR2020-06-005038 EXT / SR2020-07-006175 EXT - Dated 02/02/2021	106,495.00	(-)	106,500.00	99,530.00	(-)	106,500.00	1 NACAP 3 COA 5 Provincial Government	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	25-Aug-21	No changes
200000100032000	Supply and Delivery of Inventory of Common Supplies for use in Planning and Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	8-Jul-21	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	22-Jul-21	28-Jul-21	27-Jul-21	25-Aug-21	25-Aug-21	SR2021-03-006562 dated 03/15/2021	417,535.00	(-)	417,600.00	408,245.00	(-)	417,600.00	1 NACAP 3 COA 5 Provincial Government	N/A	14-Jul-21	14-Jul-21	21-Jul-21	N/A	25-Aug-21	No changes
30010421057000 EAO	Supply and Delivery of Diesel Fuel for use at Administrative and Finance Section, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	13-Jul-21	N/A	21-Jul-21	21-Jul-21	28-Jul-21	N/A	30-Jul-21	5-Aug-21	4-Aug-21	2-Sep-21	2-Sep-21	GAA 2021	99,997.00	(-)	100,000.00	99,636.00	(-)	100,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	21-Jul-21	21-Jul-21	28-Jul-21	N/A	2-Sep-21	No changes



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Code (UACS/PA P)	Procurement Program/Project	End User PMO/	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	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																														
20000100518000/ 20000100542000	Supply and Delivery of Office Equipment for use of Planning & Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	16-Jul-21	N/A	3-Aug-21	3-Aug-21	10-Aug-21	N/A	12-Aug-21	17-Aug-21	16-Aug-21	15-Sep-21	15-Sep-21	SRC2021-03-003704-EXT dated 02/02/2021 / SRC2021-03-008059 dated 03/01/2021 - MTPS	134,000.00	(-)	134,000.00	122,210.00	(-)	134,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	3-Aug-21	3-Aug-21	10-Aug-21	N/A	15-Sep-21	No changes
2000010032000/ 20000100518000/ 2000010052000/ 20000100500000	Supply and Delivery of IT Equipment for use of Planning & Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	16-Jul-21	N/A	3-Aug-21	3-Aug-21	10-Aug-21	N/A	12-Aug-21	17-Aug-21	16-Aug-21	15-Sep-21	15-Sep-21	SRC2021-03-008057-EXT / SRC2021-03-008058 dated 03/01/2021 / SRC2021-03-008059 dated 03/01/2021 / SRC2021-03-008060 dated 03/01/2021	579,700.00	(-)	579,700.00	574,396.00	(-)	579,700.00	1 NACAP 3 COA 5 Provincial Government	N/A	3-Aug-21	3-Aug-21	10-Aug-21	N/A	15-Sep-21	No changes
31034100753000 EAO/ 3103510133000 EAO	Supply and Delivery of Inventory of Common Supplies for use at Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	28-Jul-21	N/A	3-Aug-21	3-Aug-21	10-Aug-21	N/A	12-Aug-21	17-Aug-21	16-Aug-21	15-Sep-21	15-Sep-21	GA 2021	227,993.00	(-)	227,993.00	200,000.00	(-)	227,993.00	1 NACAP 3 COA 5 Provincial Government	N/A	3-Aug-21	3-Aug-21	10-Aug-21	N/A	15-Sep-21	No changes
20000100017000	Supply and Delivery of Various Spare Parts for use of Service Vehicle assigned at Maintenance Section, Roxas, Palawan	Maint Div	Small Value Procurement	N/A	4-Aug-21	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	19-Aug-21	24-Aug-21	23-Aug-21	21-Sep-21	21-Sep-21	SRC2021-02-004274 dated 07/16/2021	214,071.25	214,000.00	(-)	205,700.00	214,000.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	21-Sep-21	No changes
20000100017000	Supply and Delivery of Spare Parts of Grass Cutter for use in Maintenance Section along Puerto Princessa North Road (PPNR), Roxas, Palawan	Maint Div	Small Value Procurement	N/A	4-Aug-21	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	19-Aug-21	24-Aug-21	23-Aug-21	21-Sep-21	21-Sep-21	SRC2021-02-004274 dated 07/16/2021	460,200.00	460,355.00	(-)	420,000.00	460,355.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	21-Sep-21	No changes
20000100017000	Supply and Delivery of Spare Parts of Grass Cutter for use in Maintenance Section along Coron-Busuanga Nat'l Road, F.B. Reyes (Coron-Busuanga Road), Coron & Busuanga, Palawan	Maint Div	Small Value Procurement	N/A	4-Aug-21	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	19-Aug-21	24-Aug-21	23-Aug-21	21-Sep-21	21-Sep-21	SRC2021-02-004274 dated 07/16/2021	299,175.00	299,100.00	(-)	263,250.00	299,100.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	21-Sep-21	No changes
20000100017000	Supply and Delivery of Tires and Battery for Various Service Vehicle and Heavy Equipment for use at Maintenance Section, Roxas, Palawan	Maint Div	Small Value Procurement	N/A	4-Aug-21	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	19-Aug-21	24-Aug-21	23-Aug-21	21-Sep-21	21-Sep-21	SRC2021-02-004274 dated 07/16/2021	160,790.00	165,000.00	(-)	155,972.00	165,000.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	21-Sep-21	No changes
20000100017000	Supply and Delivery of IT Equipment for use at Maintenance Section, Roxas, Palawan	Maint Div	Small Value Procurement	N/A	4-Aug-21	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	19-Aug-21	24-Aug-21	23-Aug-21	21-Sep-21	21-Sep-21	SRC2021-02-004274 dated 07/16/2021	83,952.00	84,000.00	(-)	75,000.00	84,000.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	21-Sep-21	No changes
2000010032000/ 20000100500000	Supply and Delivery of Desktop and Laptop Computers for use of Planning & Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	4-Aug-21	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	19-Aug-21	24-Aug-21	23-Aug-21	21-Sep-21	21-Sep-21	SRC2021-03-008056 dated 03/03/2021 - BMC / SRC2021- 03-008052 dated 03/15/2021	952,000.00	(-)	952,000.00	885,300.00	(-)	952,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	10-Aug-21	10-Aug-21	17-Aug-21	N/A	21-Sep-21	No changes



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COMPLETED PROCUREMENT ACTIVITIES																															
3103510133000 EAO	21GEE0045	Supply and Delivery of Various Spare Parts for use of Service Vehicle assigned at Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	N/A	N/A	19-Aug-21	19-Aug-21	26-Aug-21	N/A	3-Sep-21	8-Sep-21	7-Sep-21	6-Oct-21	6-Oct-21	GAA 2021	42,814.25	()	43,000.00	37,400.00	()	43,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	19-Aug-21	19-Aug-21	26-Aug-21	N/A	6-Oct-21	No changes
20000100032000	21GEE0046	Supply and Delivery of Tires and Spare Parts for use of Service Vehicle assigned at Planning & Design Section, Roxas, Palawan	Planning/Design Section	Small Value Procurement	N/A	13-Aug-21	N/A	19-Aug-21	19-Aug-21	26-Aug-21	N/A	3-Sep-21	8-Sep-21	7-Sep-21	6-Oct-21	6-Oct-21	SF2021-03-006662 dated 03/15/2021	320,725.82	()	320,800.00	289,678.00	()	320,800.00	1 NACAP 3 COA 5 Provincial Government	N/A	19-Aug-21	19-Aug-21	26-Aug-21	N/A	6-Oct-21	No changes
310203100467000 EAO	21GEE0047	Supply and Delivery of Office Equipment for use of Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	13-Aug-21	N/A	19-Aug-21	19-Aug-21	26-Aug-21	N/A	3-Sep-21	8-Sep-21	7-Sep-21	6-Oct-21	6-Oct-21	GAA 2021	67,000.00	()	67,000.00	53,588.00	()	67,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	19-Aug-21	19-Aug-21	26-Aug-21	N/A	6-Oct-21	No changes
300203101620000 EAO/ 300203101630000 EAO	21GEE0048	Supply and Delivery of Air Condition Unit for use at District Office, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	13-Aug-21	N/A	19-Aug-21	19-Aug-21	26-Aug-21	N/A	3-Sep-21	8-Sep-21	7-Sep-21	6-Oct-21	6-Oct-21	GAA 2021	234,000.00	()	234,000.00	225,990.00	()	234,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	19-Aug-21	19-Aug-21	26-Aug-21	N/A	6-Oct-21	No changes
3103510133000 EAO	21GEE0049	Supply and Delivery of Other Supplies for use at Conference Room, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	N/A	N/A	1-Sep-21	1-Sep-21	8-Sep-21	N/A	10-Sep-21	15-Sep-21	14-Sep-21	13-Oct-21	13-Oct-21	GAA 2021	43,400.00	()	43,400.00	43,400.00	()	43,400.00	1 NACAP 3 COA 5 Provincial Government	N/A	1-Sep-21	1-Sep-21	8-Sep-21	N/A	13-Oct-21	No changes
310203100467000 EAO	21GEE0050	Supply and Delivery of Inventory of Common Supplies for use in Construction Section, Roxas, Palawan	Const. Section	Small Value Procurement	N/A	26-Aug-21	N/A	1-Sep-21	1-Sep-21	8-Sep-21	N/A	10-Sep-21	15-Sep-21	14-Sep-21	13-Oct-21	13-Oct-21	GAA 2021	335,987.00	()	335,987.00	306,660.00	()	335,987.00	1 NACAP 3 COA 5 Provincial Government	N/A	1-Sep-21	1-Sep-21	8-Sep-21	N/A	13-Oct-21	No changes



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COMPLETED PROCUREMENT ACTIVITIES																																		
31020310407000 EAO	Supply and Delivery of Janitorial Supplies for use in Construction Section, Roxas, Palawan	Const. Section	Small Value Procurement	N/A	N/A	N/A	1-Sep-21	1-Sep-21	8-Sep-21	N/A	10-Sep-21	15-Sep-21	14-Sep-21	13-Oct-21	13-Oct-21	GAA 2021	24,922.60	(-)	24,922.60	21,900.00	(-)	24,922.60	1 NACAP 3 COA 5 Provincial Government	N/A	1-Sep-21	1-Sep-21	8-Sep-21	N/A	13-Oct-21	No changes				
31020310407000 EAO				21GEE0002	Const. Section	Small Value Procurement	N/A	25-Aug-21	N/A	1-Sep-21	1-Sep-21	8-Sep-21	N/A	10-Sep-21	15-Sep-21		14-Sep-21	13-Oct-21	13-Oct-21	GAA 2021	95,500.00	(-)	95,500.00	89,000.00	(-)	95,500.00	1 NACAP 3 COA 5 Provincial Government	N/A	1-Sep-21	1-Sep-21	8-Sep-21	N/A	13-Oct-21	No changes
20000010032000				21GEE0004			Planning Design Section	Small Value Procurement	N/A	N/A	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A		13-Dec-21	16-Dec-21	15-Dec-21		13-Jan-21	13-Jan-21	SR2021-03-000662 dated 03/15/2021	38,101.00	(-)	38,101.00	36,991.00	(-)	38,101.00	1 NACAP 3 COA 5 Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21
31020310133000 EAO	21GEE0005	Const. Section	Small Value Procurement	N/A					10-Sep-21	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A	27-Sep-21	1-Oct-21	30-Sep-21	29-Oct-21	29-Oct-21		GAA 2021	85,628.50		(-)	86,000.00	74,000.00	(-)	86,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A
3002033101637000 EAO	21GEE0006			Const. Section	Small Value Procurement	N/A			10-Sep-21	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A	27-Sep-21	1-Oct-21	30-Sep-21	29-Oct-21	29-Oct-21	GAA 2021		98,050.00		(-)	98,100.00	85,000.00	(-)	98,100.00	1 NACAP 3 COA 5 Provincial Government	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A
30020110003000 EAO	21GEE0007					Planning Design Section	Small Value Procurement	N/A	10-Sep-21	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A	27-Sep-21	1-Oct-21	30-Sep-21	29-Oct-21	29-Oct-21			GAA 2021	79,994.50	(-)	80,000.00	78,300.00	(-)	80,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A
3101010032000 EAO/ 3101010032000 EAO	21GEE0008	Maint. Div.	Small Value Procurement					N/A	22-Sep-21	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A	27-Sep-21	1-Oct-21	30-Sep-21	29-Oct-21	29-Oct-21		SR2021-02-004274 dated 03/15/2021		57,400.00	57,400.00	(-)	57,000.00	57,400.00	(-)	57,400.00	1 NACAP 3 COA 5 Provincial Government	N/A	16-Sep-21	16-Sep-21	24-Sep-21
320101402000 EAO/ 320101402000 EAO	21GEE0009			Admin. Section	Small Value Procurement			N/A	N/A	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A	27-Sep-21	1-Oct-21	30-Sep-21	29-Oct-21	29-Oct-21	GAA 2021			43,852.20	(-)	43,900.00	40,000.00	(-)	43,900.00	1 NACAP 3 COA 5 Provincial Government	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A
31020310133000 EAO/ 31020310133000 EAO/ 30020310133000 EAO	21GEE0010					Admin. Section	Small Value Procurement	N/A	10-Sep-21	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A	27-Sep-21	1-Oct-21	30-Sep-21	29-Oct-21	29-Oct-21			GAA 2021	121,105.00	(-)	121,110.00	118,600.00	(-)	121,110.00	1 NACAP 3 COA 5 Provincial Government	N/A	16-Sep-21	16-Sep-21	24-Sep-21	N/A
31020310407000 EAO	21GEE0011	Const. Section	Small Value Procurement					N/A	22-Sep-21	N/A	16-Sep-21	16-Sep-21	5-Oct-21	N/A	7-Oct-21	12-Oct-21	11-Oct-21	10-Nov-21	10-Nov-21		GAA 2021		580,000.00	(-)	580,000.00	531,787.00	(-)	580,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	16-Sep-21	16-Sep-21	5-Oct-21	N/A



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Code (UACSPAP)	Procurement Program/Project	PMOI	End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)		
					Pre-Proc Conference	Ads/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	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																															
200000100017000	Supply and Delivery of Nylon use for Grass Cutter along Puerto Princesa North Road, PPNR, Roxas, Palawan	21GEE0602	Manit Div	Small Value Procurement	N/A	22-Sep-21	N/A	28-Sep-21	28-Sep-21	5-Oct-21	N/A	7-Oct-21	12-Oct-21	11-Oct-21	10-Nov-21	10-Nov-21	SRC2021-02-004272 dated 02/12/2021	187,493.00	187,500.00	(-)	164,000.00	187,500.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	28-Sep-21	28-Sep-21	5-Oct-21	N/A	10-Nov-21	No changes
200000100018000	Supply and Delivery of Paints for use in the repainting of various Roadside Maintenance Structures along Coron Busuanga National Road, CBNR and F.B. Reyes road, Coron & Busuanga, Palawan	21GEE0603	Manit Div	Small Value Procurement	N/A	22-Sep-21	N/A	28-Sep-21	28-Sep-21	5-Oct-21	N/A	7-Oct-21	12-Oct-21	11-Oct-21	10-Nov-21	10-Nov-21	GAA 2021	284,015.00	284,050.00	(-)	283,880.00	284,050.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	28-Sep-21	28-Sep-21	5-Oct-21	N/A	10-Nov-21	No changes
300103203000000 EAO	Supply and Delivery of Gasoline Fuel for use of Grass Cutter in Maintenance of District Compound, Roxas, Palawan	21GEE0604	Admin. Section	Small Value Procurement	N/A	22-Sep-21	N/A	28-Sep-21	28-Sep-21	5-Oct-21	N/A	7-Oct-21	12-Oct-21	11-Oct-21	10-Nov-21	10-Nov-21	SRC2021-02-004274 dated 02/16/2021	59,941.97	(-)	60,000.00	59,769.50	(-)	60,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	28-Sep-21	28-Sep-21	5-Oct-21	N/A	10-Nov-21	No changes
200000100018000	Supply and Delivery of 2T Oil for use of Grass Cutter in Maintenance of National Roads, Roxas, Palawan	21GEE0605	Manit Div	Small Value Procurement	N/A	N/A	N/A	12-Oct-21	12-Oct-21	19-Oct-21	N/A	21-Oct-21	26-Oct-21	25-Oct-21	23-Nov-21	23-Nov-21	SRC2021-02-004274 dated 02/16/2021	277,500.00	277,500.00	(-)	225,000.00	277,500.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	12-Oct-21	12-Oct-21	19-Oct-21	N/A	23-Nov-21	No changes
200000100018000	Supply and Delivery of Gasoline for use of Grass Cutter in Maintenance of National Road, Roxas, Palawan	21GEE0606	Manit Div	Small Value Procurement	N/A	24-Sep-21	1-Oct-21	13-Oct-21	13-Oct-21	20-Oct-21	N/A	22-Oct-21	5-Nov-21	4-Nov-21	3-Dec-21	3-Dec-21	SRC2021-02-004274 dated 02/16/2021	41,079.00	1,500,000.00	(-)	1,489,717.00	1,500,000.00	(-)	1 NACAP 3 COA 5 Provincial Government	1-Oct-21	13-Oct-21	13-Oct-21	20-Oct-21	N/A	3-Dec-21	No changes
200000100032000	Supply and Delivery of Mylar Paper for use at Planning and Design Section, Roxas, Palawan	21GEE0607	Planning/Design Section	Small Value Procurement	N/A	6-Oct-21	N/A	12-Oct-21	12-Oct-21	19-Oct-21	N/A	21-Oct-21	26-Oct-21	25-Oct-21	23-Nov-21	23-Nov-21	SRC2021-03-005662 dated 03/15/2021	144,000.00	(-)	144,000.00	128,000.00	(-)	144,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	12-Oct-21	12-Oct-21	19-Oct-21	N/A	23-Nov-21	No changes
30020310100000 EAO/ 30020310100000 EAO/ 30020310100000 EAO	Supply and Delivery of Common Supplies for use in Finance Section, Roxas, Palawan	21GEE0608	Finance Section	Small Value Procurement	N/A	6-Oct-21	N/A	12-Oct-21	12-Oct-21	19-Oct-21	N/A	21-Oct-21	26-Oct-21	25-Oct-21	23-Nov-21	23-Nov-21	GAA 2021	90,813.40	(-)	90,813.40	87,075.00	(-)	90,813.40	1 NACAP 3 COA 5 Provincial Government	N/A	12-Oct-21	12-Oct-21	19-Oct-21	N/A	23-Nov-21	No changes
200000100018000	Supply and Delivery of Grass Cutter for use in Maintenance Section of National Road along Coron Busuanga Road, CBNR and F.B. Reyes Road, Coron Busuanga Road, CBNR & F.B. Reyes Road	21GEE0609	Manit Div	Small Value Procurement	N/A	6-Oct-21	N/A	12-Oct-21	12-Oct-21	19-Oct-21	N/A	21-Oct-21	26-Oct-21	25-Oct-21	23-Nov-21	23-Nov-21	SRC2021-02-004274 dated 02/16/2021	206,170.00	206,200.00	(-)	159,000.00	206,200.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	12-Oct-21	12-Oct-21	19-Oct-21	N/A	23-Nov-21	No changes
200000100018000	Supply and Delivery of Paints for use in the repainting of various roadside Maintenance Structures along Puerto Princesa North Road (PPNR), Roxas, Palawan	21GEE0610	Manit Div	Small Value Procurement	N/A	N/A	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	SRC2021-02-004274 dated 02/16/2021	49,711.00	49,750.00	(-)	49,652.00	49,750.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes
200000100018000	Repair/Maintenance of Mayturing Bridge (B00233PW) at Abutment B along Roxas-Taytay Road Section, PPNR, Brgy. Abongin, Taytay, Palawan	21GEE0611	Manit Div	Small Value Procurement	N/A	10/28/2021	N/A	3-Nov-21	3-Nov-21	10-Nov-21	N/A	12-Nov-21	18-Nov-21	17-Nov-21	16-Dec-21	16-Dec-21	SRC2021-02-004274 dated 02/16/2021	352,748.40	352,850.00	(-)	351,995.68	352,850.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	3-Nov-21	3-Nov-21	10-Nov-21	N/A	16-Dec-21	No changes



Republic of the Philippines
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Implementing Office: PALAWAN 1st D.E.O.

Code (UACB/PA P)	Procurement Program/Project	End-User PMO	Mode of Procurement	Actual Procurement Activity											Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	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																															
30023101630000 EAO/ 30023101637000 EAO	Supply and Delivery of Common Office Supplies for use at Procurement Unit, DPWH Palawan 1st DEO, Roxas, Palawan		Procurement Unit	Small Value Procurement	N/A	2-Dec-21	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	GAA 2021	182,225.00	()	182,225.00	156,272.27	()	182,225.00	1 NACAP 3 COA 5 Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes
200000100032000	Supply and Delivery of Wide Format Printer for use at Planning & Design Section, Roxas, Palawan		Planning Design Section	Small Value Procurement	N/A	11-Nov-21	18-Nov-21	1-Dec-21	1-Dec-21	7-Dec-21	N/A	9-Dec-21	16-Dec-21	15-Dec-21	1/13/2021	1/13/2021	SP2021-03-000592 dated 03/13/2021	1,200,000.00	()	1,200,000.00	1,197,000.00	()	1,200,000.00	1 NACAP 3 COA 5 Provincial Government	18-Nov-21	1-Dec-21	1-Dec-21	7-Dec-21	N/A	1/13/2021	No changes
30010421090000 EAO/ 30010421092000 EAO/ 30010421091000 EAO/ 30010121090000 EAO	Supply and Delivery of IT Equipment for use of Quality Assurance Section, Roxas, Palawan		Quality Assurance Section	Small Value Procurement	N/A	2-Dec-21	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	GAA 2021	81,100.00	()	81,100.00	81,000.00	()	81,100.00	1 NACAP 3 COA 5 Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes
310105100388000 EAO	Supply and Delivery of IT Equipment for use of Auditor's Office, Roxas, Palawan		IT Support Office	Small Value Procurement	N/A	2-Dec-21	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	GAA 2021	132,000.00	()	132,000.00	131,880.00	()	132,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes
31000101330000 EAO/ 31010510039000 EAO/ 30020110003000 EAO/ 30023101620000 EAO	Supply and Delivery of IT Equipment and Accessories for use of Record's Mgt. Unit at Administrative Section, Roxas, Palawan		Admin Section	Small Value Procurement	N/A	10-Nov-21	N/A	18-Nov-21	18-Nov-21	25-Nov-21	N/A	29-Nov-21	3-Dec-21	2-Dec-21	31-Dec-21	31-Dec-21	GAA 2021	135,000.00	()	135,000.00	134,150.00	()	135,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	18-Nov-21	18-Nov-21	25-Nov-21	N/A	31-Dec-21	No changes

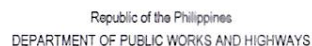


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Implementing Office: PALAWAN 1st D.E.O.

Code (UAC/SPA P)	Procurement Program/Project	End User PMO/	Mode of Procurement	Actual Procurement Activity											Source of Fund	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
260000100010000	Supply and Delivery of Various materials for use in reinstallation road side structure along Puerto Princesa North Road, Roxas, Palawan	Minst. Div.	Small Value Procurement	N/A	N/A	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	SR2021-02-004274 Dated 02/16/2021	40,704.00	40,710.00	(-)	40,597.00	40,710.00	(-)	1 NACAP 3 COA 5. Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes
310203100467000 EAO/ 31010510030000 EAO/ 30203101020000 EAO	Supply and Delivery of IT Equipment for use at DE's Office, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	26-Nov-21	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	GMA 2021	119,218.00	(-)	119,230.00	113,257.10	(-)	119,230.00	1 NACAP 3 COA 5. Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
300203101027000/ 300203101037000/ 30010421000000 EAO/ 30011720000000	Supply and Delivery of Medical Supplies for use at District Office, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	26-Nov-21	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	GMA 2021	77,340.00	(-)	77,350.00	74,500.00	(-)	77,350.00	1 NACAP 3 COA 5. Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
300203100007000 EAO/ 300203100007000 EAO/ 30021100133000 EAO	Supply and Delivery of Janitorial Supplies for use at Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	N/A	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	SR2021-06-000723 Dated 06/22/2021	17,010.00	(-)	17,050.00	15,470.00	(-)	17,050.00	1 NACAP 3 COA 5. Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
300211000913000 EAO	Supply and Delivery of Other Supplies for use at Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	26-Nov-21	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	SR2021-09-012447 Dated 09/09/2021	68,800.00	(-)	68,800.00	59,500.00	(-)	68,800.00	1 NACAP 3 COA 5. Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
300101200001000 EAO	Supply and Delivery of Common Supplies for use at Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	N/A	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	SR2021-09-012190 Dated 09/02/2021	36,958.00	(-)	37,000.00	34,520.00	(-)	37,000.00	1 NACAP 3 COA 5. Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
260000100032000	Supply and Delivery of Janitorial Supplies for use at Planning and Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	SR2021-03-006662 Dated 03/15/2021	43,955.00	(-)	44,000.00	40,943.00	(-)	44,000.00	1 NACAP 3 COA 5. Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
260000100032000	Supply and Delivery of Consumables for use in Blueprint and Plotter Machine at Planning Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	26-Nov-21	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	SR2021-03-006662 Dated 03/15/2021	798,550.00	(-)	798,600.00	796,555.00	(-)	798,600.00	1 NACAP 3 COA 5. Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
260000100764000	Supply and Delivery of Various Materials for use in Right-of-Way and Environmental Impact Assessment Validation, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	26-Nov-21	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	SR2021-02-005405 Dated 02/26/2021 - RAP	133,910.00	(-)	133,910.00	133,075.00	(-)	133,910.00	1 NACAP 3 COA 5. Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
200000100764000/ 200000100764000	Supply and Delivery of Common Office Supplies for use of EIA, RAP and RBIA activities, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	26-Nov-21	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	SR2021-03-006662 Dated 03/15/21 - RBIA, SR2021-02-005405 Dated 02/26/21 - RAP	232,825.00	(-)	232,825.00	221,555.00	(-)	232,825.00	1 NACAP 3 COA 5. Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes



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Code (UACSPAP)	Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the AFP)
				Pre-Proc Conference	Ade/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		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																															
31036316133000 EAO	21GEE0088	Supply and Delivery of Diesel Fuel for use at Construction Section, Roxas, Palawan	Corel Section	Small Value Procurement	N/A	26-Nov-21	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	GAA 2021	799,748.00	(-)	800,000.00	798,510.00	(-)	800,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
31016160316000 EAO	21GEE0089	Supply and Delivery of IT Equipment for use of Finance Section, Roxas, Palawan	Finance Section	Small Value Procurement	N/A	2-Dec-21	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	SH2021-02-000311 Dated 02/01/2021	132,000.00	(-)	132,000.00	131,680.00	(-)	132,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes
20000160023000	21GEE0090	Supply and Delivery of Diesel Fuel for use in Traffic Counting Survey, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	2-Dec-21	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	SF2021-02-004958 Dated 02/22/2021	49,998.22	(-)	50,000.00	49,972.85	(-)	50,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
30016520306000 EAO	21GEE0091	Supply and Delivery of Diesel Fuel and Oil for use in Inspection and Supervision of Regional Evacuation Center, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	26-Nov-21	N/A	21-Dec-20	21-Dec-20	21-Dec-20	N/A	23-Dec-20	29-Dec-20	28-Dec-20	26-Jan-21	26-Jan-21	SF2020-03-004567 03/09/2020	98,032.00	(-)	98,089.00	97,415.00	(-)	98,089.00	1 NACAP 3 COA 5 Provincial Government	N/A	21-Dec-20	21-Dec-20	21-Dec-20	N/A	26-Jan-21	No changes
30023101633000 EAO 30016425000000 EAO	21GEE0092	Supply and Delivery of ICT Equipment Supplies for use at Procurement Unit, Roxas, Palawan	Procurement Unit	Small Value Procurement	N/A	2-Dec-21	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	GAA 2021	192,500.00	(-)	192,500.00	188,780.00	(-)	192,500.00	1 NACAP 3 COA 5 Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes
30016421000000 EAO 30016421000000 EAO 30016421000000 EAO 30011728000000 EAO	21GEE0093	Supply and Delivery of Common Office Supplies for use at Procurement Unit, DPWH Palawan 1st DEO, Roxas, Palawan	Procurement Unit	Small Value Procurement	N/A	2-Dec-21	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	GAA 2021	121,000.00	(-)	121,000.00	110,950.00	(-)	121,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes
20000160033000	21GEE0094	Supply and Delivery of Office Furnitures for use at Planning and Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	2-Dec-21	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	SF2021-03-006662 Dated 03/15/2021	222,300.00	(-)	222,300.00	97,500.00	(-)	222,300.00	1 NACAP 3 COA 5 Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes
20000160130000/ 2000002103740000	21GEE0095	Supply and Delivery of Office Equipment for use in RME, EIA and RAP activities, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	2-Dec-21	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	23-Dec-21	28-Dec-21	27-Dec-21	25-Jan-22	25-Jan-22	SF2021-02-005046 dated 02/26/21, RAP, SF2020-02-006176-EXT dated 02/02/21	97,200.00	(-)	97,200.00	97,000.00	(-)	97,200.00	1 NACAP 3 COA 5 Provincial Government	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	25-Jan-22	No changes
30016421000000 EAO 30016421000000 EAO 30016421000000 EAO 30016421000000 EAO	21GEE0096	Supply and Delivery of Diesel Fuel for use at Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	26-Nov-21	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	GAA 2021	249,937.40	(-)	250,000.00	249,550.50	(-)	250,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Jan-21	No changes
30011606506000 EAO	21GEE0097	Supply and Delivery of Tires and Battery for Various Service Vehicle use at Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	N/A	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	GAA 2021	44,751.08	(-)	45,000.00	43,500.00	(-)	45,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2021 PROCUREMENT MONITORING REPORT
July to December 2021

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

Code (UACSPA P)	Procurement Program/Project	End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	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 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		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
20000100050000 200001000542000 20000100050000 20000100030000	Supply and Delivery of IT Accessories for use at Planning and Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	20-Dec-21	23-Dec-21	22-Dec-21	13-Jan-21	13-Jan-21	SR2021-03-000744 EXT. 44 1/2/21, SR2021-03-000006 44 1/2/21 BMS, SR2021-03-000006 44 1/2/21 BMS, SR2021-03-000009 44 1/2/21 MYPS	40,350.00	(-)	40,350.00	37,447.00	(-)	40,350.00	1 NACAP 3 COA 5 Provincial Government	N/A	9-Dec-21	9-Dec-21	16-Dec-21	N/A	13-Jan-21	No changes	
200001000640000	Supply and Delivery of Inventory Common Office Supplies for use in MYPS activities, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	23-Dec-21	28-Dec-21	27-Dec-21	25-Jan-22	25-Jan-22	SR2021-03-000609 Dated 03/01/2021 - MYPS	37,154.00	(-)	37,154.00	37,000.00	(-)	37,154.00	1 NACAP 3 COA 5 Provincial Government	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	25-Jan-22	No changes	
2000010009130000	Supply and Delivery of Machine Tools for use in Planning and Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	23-Dec-21	28-Dec-21	27-Dec-21	25-Jan-22	25-Jan-22	SR2021-03-000662 Dated 03/15/2021	35,269.00	(-)	35,300.00	35,100.00	(-)	35,300.00	1 NACAP 3 COA 5 Provincial Government	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	25-Jan-22	No changes	
200001000930000	Supply and Delivery of Kitchen Tools for use in Survey Activities, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	23-Dec-21	28-Dec-21	27-Dec-21	25-Jan-22	25-Jan-22	SR2021-03-000662 Dated 03/15/2021	18,570.00	(-)	18,570.00	18,550.00	(-)	18,570.00	1 NACAP 3 COA 5 Provincial Government	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	25-Jan-22	No changes	
20000100095000 20000100180000 20000100120000 20000100090000	Supply and Delivery of Various Oil, Lubricants and Additives for use of Planning Service Vehicles, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	26-Nov-21	N/A	2-Dec-21	2-Dec-21	9-Dec-21	N/A	13-Dec-21	16-Dec-21	15-Dec-21	13-Jan-21	13-Jan-21	SR2021-03-000697 EXT. 44 1/2/21, SR2021-03-000697 EXT. 44 1/2/21, SR2021-03-000698 44 1/2/21 RBIA,<															



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2021 PROCUREMENT MONITORING REPORT
July to December 2021

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

Code (UACS/PA F)	Procurement Program/Project	PHOI	End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200000100032000	21GEE0108			Planning Design Section	Small Value Procurement	N/A	7-Dec-21	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	23-Dec-21	28-Dec-21	27-Dec-21	25-Jan-22	25-Jan-22	SF2021-03-006662 Dated 03/15/2021	116,999.62	(-)	117,000.00	116,800.00	(-)	117,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	25-Jan-22	No changes
200000100035000	21GEE0109			Planning Design Section	Small Value Procurement	N/A	N/A	N/A	13-Dec-21	13-Dec-21	20-Dec-21	N/A	22-Dec-21	28-Dec-21	27-Dec-27	25-Jan-21	25-Jan-21	SF2021-03-006626 Dated 03/15/2021 RBIA	49,496.00	(-)	49,500.00	44,100.00	(-)	49,500.00	1 NACAP 3 COA 5 Provincial Government	N/A	13-Dec-21	13-Dec-21	20-Dec-21	N/A	25-Jan-21	No changes
200000100035000	21GEE0110			Planning Design Section	Small Value Procurement	N/A	N/A	N/A	13-Dec-21	13-Dec-21	20-Dec-21	N/A	22-Dec-21	28-Dec-21	27-Dec-27	25-Jan-21	25-Jan-21	SF2021-03-006626 Dated 03/15/2021 RBIA	17,400.00	17,400.00	(-)	17,100.00	17,400.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	13-Dec-21	13-Dec-21	20-Dec-21	N/A	25-Jan-21	No changes
200000100032000	21GEE0111			Maint Div	Small Value Procurement	N/A	10-Dec-21	N/A	13-Dec-21	13-Dec-21	20-Dec-21	N/A	22-Dec-21	28-Dec-21	27-Dec-27	25-Jan-21	25-Jan-21	SF2021-03-006662 Dated 03/15/2021	76,850.00	(-)	76,850.00	72,080.00	(-)	76,850.00	1 NACAP 3 COA 5 Provincial Government	N/A	13-Dec-21	13-Dec-21	20-Dec-21	N/A	25-Jan-21	No changes
200000100010000	21GEE0112			Maint Div	Small Value Procurement	N/A	10-Dec-21	N/A	16-Dec-21	16-Dec-21	21-Dec-21	N/A	22-Dec-21	28-Dec-21	27-Dec-21	25-Jan-21	25-Jan-21	SF2021-02-040424 Dated 02/16/2021	222,332.50	222,350.00	(-)	205,800.00	222,350.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	16-Dec-21	16-Dec-21	21-Dec-21	N/A	25-Jan-21	No changes
200000100032000	21GEE0113			Planning Design Section	Small Value Procurement	N/A	10-Dec-21	N/A	16-Dec-21	16-Dec-21	21-Dec-21	N/A	22-Dec-21	28-Dec-21	27-Dec-21	25-Jan-21	25-Jan-21	SF2021-03-006662 Dated 03/09/2021	106,800.00	(-)	106,800.00	106,250.00	(-)	106,800.00	1 NACAP 3 COA 5 Provincial Government	N/A	16-Dec-21	16-Dec-21	21-Dec-21	N/A	25-Jan-21	No changes
3001020030000 EAO	21GEE0114			Maint Div	Small Value Procurement	N/A	N/A	N/A	16-Dec-21	16-Dec-21	21-Dec-21	N/A	22-Dec-21	28-Dec-21	27-Dec-21	25-Jan-21	25-Jan-21	SF2021-05-009127 Dated 05/25/2021	41,310.00	41,400.00	(-)	40,905.00	41,400.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	16-Dec-21	16-Dec-21	21-Dec-21	N/A	25-Jan-21	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2021 PROCUREMENT MONITORING REPORT
July to December 2021

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

Code (UACB/PA P)	Procurement Program/Project	End-User PMD	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	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	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
3002010007000 EAO/ 3002110013500 EAO	Supply and Delivery of A3 size Bond paper for use in Planning and Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	10-Dec-21	N/A	16-Dec-21	16-Dec-21	21-Dec-21	N/A	22-Dec-21	28-Dec-21	27-Dec-21	25-Jan-21	25-Jan-21	SRC2021-09-012-047 Dated 09/08/21 SRC2021-09-08/0723 Dated 09/18/21	82,170.00	(-)	82,175.00	81,838.00	(-)	82,175.00	1 NACAP 3 COA 5 Provincial Government	N/A	16-Dec-21	16-Dec-21	21-Dec-21	N/A	25-Jan-21	No changes	
2000001000100000	Supply and Delivery of Tarps with frames for use in the Implementation of (AYUDA) Program, Roxas, Palawan	Maint Div	Small Value Procurement	N/A	N/A	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	23-Dec-21	28-Dec-21	27-Dec-21	25-Jan-22	25-Jan-22	Regular 2021 Current	47,095.80	47,100.00	(-)	46,772.00	47,100.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	25-Jan-22	No changes	
200000100017000	Supply and Delivery of Field Uniforms for use in the Implementation of (AYUDA) Program, Roxas, Palawan	Maint Div	Small Value Procurement	N/A	12/15-17/2021	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	23-Dec-21	28-Dec-21	27-Dec-21	25-Jan-22	25-Jan-22	Regular 2021 Current	77,760.00	77,700.00	(-)	77,280.00	77,700.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	25-Jan-22	No changes	
200000100019000	Supply and Delivery of various materials for horizontal and vertical garden at District office (including installation, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	23-Dec-21	28-Dec-21	27-Dec-21	25-Jan-22	25-Jan-22	SRC2021-11-014203 Dated 11/08/2021	38,997.00	(-)	39,000.00	38,060.00	(-)	39,000.00	1 NACAP 3 COA 5 Provincial Government	N/A	20-Dec-21	20-Dec-21	21-Dec-21	N/A	25-Jan-22	No changes	
3002010003000 PC	Emergency Supply and Delivery of Fuel (Diesel & Gasoline) for use of Maintenance of National Roads, Roxas, Palawan	11 Support Office	Small Value Procurement	N/A	27-Dec-21	N/A	29-Dec-21	29-Dec-21	29-Dec-21	N/A	29-Dec-21	5-Jan-22	4-Jan-22	5-Feb-22	5-Feb-22	SRC2021-12-015902 Dated 12/23/2021	1,638,997.50	1,639,200.00	(-)	1,638,173.25	1,639,200.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	29-Dec-21	29-Dec-21	29-Dec-21	N/A	5-Feb-22	No changes	
3002010003000 PC	Emergency Supply and Delivery of Various Spare Parts for use of Service Vehicle assigned at Maintenance Section, Roxas, Palawan	Maint Div	Small Value Procurement	N/A	27-Dec-21	N/A	29-Dec-21	29-Dec-21	29-Dec-21	N/A	29-Dec-21	5-Jan-22	4-Jan-22	5-Feb-22	5-Feb-22	SRC2021-12-015902 Dated 12/23/2021	234,985.00	235,000.00	(-)	230,000.00	235,000.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	29-Dec-21	29-Dec-21	29-Dec-21	N/A	5-Feb-22	No changes	
3002010003000 PC	Supply and Delivery of Equipments for Emergency Quick Response use for clearing of National Roads, Roxas, Palawan	Maint Div	Small Value Procurement	N/A	27-Dec-21	N/A	29-Dec-21	29-Dec-21	29-Dec-21	N/A	29-Dec-21	5-Jan-22	4-Jan-22	5-Feb-22	5-Feb-22	SRC2021-12-016002 Dated 12/23/2021	657,624.00	657,624.00	(-)	653,400.00	657,624.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	29-Dec-21	29-Dec-21	29-Dec-21	N/A	5-Feb-22	No changes	
3002010003000 PC	Emergency Supply and Delivery of Traffic Control Devices for along Puerto Princess North Road 500030PW, 500052PW, Langogan-Roxas-Taytay-El Nido Road Section	Maint Div	Small Value Procurement	N/A	27-Dec-21	N/A	29-Dec-21	29-Dec-21	29-Dec-21	N/A	29-Dec-21	5-Jan-22	4-Jan-22	5-Feb-22	5-Feb-22	SRC2021-12-016002 Dated 12/23/2021	299,918.00	300,000.00	(-)	291,300.00	300,000.00	(-)	1 NACAP 3 COA 5 Provincial Government	N/A	29-Dec-21	29-Dec-21	29-Dec-21	N/A	5-Feb-22	No changes	
Total Allotted Budget of Procurement Activities																	18,891,465.96														
Total Contract Price of Procurement Activities Conducted																				19,429,644.25											
Total Savings (Total Allotted Budget - Total Contract Price)																														538,178.29	

Prepared By:

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BAC Secretariat

Recommended for Approval:

EDDIE R. UY
BAC Chairperson

APPROVED:

ROMMEL P. AGUIRRE
District Engineer