

Procurement Monitoring Report as of December 31, 2023

DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	Date of Receipt of Invitation						Remarks (Explaining changes from the original plan)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing 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 Evaluatio n	Post Qual	Deliver y/ Compl etion/ Date	
COMPLETED PROCUREMENT ACTIVITIES																																
3002001000030001	23EG0064 Rehabilitation/Improvement of PCA Palawan Multipurpose Building, Barangay Sta. Monica, Puerto Princesa City	Construction Section	No	Competitive Bidding	04-05-2023	08-05-2023	16-05-2023	29-05-2023	29-05-2023	30-05-2023	02-06-2023	05-07-2023	06-07-2023	14-07-2023	17-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,900,000.00		1,900,000.00	1,519,982.08		1,519,982.08	NACAP CCW COA	13-05-2023	13-05-2023	13-05-2023	13-05-2023	13-05-2023	N/A	Completed
3002001000030002	23EG0065 Construction of 2 Units 1STY3CL, Isaub Elementary School (School ID - 110725), Barangay Isaub, Aborlan, Palawan	Construction Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	21-07-2023	21-07-2023	24-07-2023	27-07-2023	10-08-2023	11-08-2023	21-08-2023	22-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	18,000,000.00		18,000,000.00	17,820,071.49		17,820,071.49	NACAP CCW COA	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	N/A	Completed
3002001000030003	23EG0066 Repair/Maintenance of DPWH Building Palawan III District Engineering Office Area Equipment Shop, Main Repair Bay, Brgy. Sta. Monica, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	21-07-2023	21-07-2023	24-07-2023	27-07-2023	01-08-2023	03-08-2023	11-08-2023	14-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,039,840.00	1,039,840.00		1,027,365.04	1,027,365.04		NACAP CCW COA	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	N/A	Completed
3002001000030004	23EG0067 Repair/Maintenance of DPWH Building Palawan III District Engineering Office Area Equipment Shop, Repair Annex 1, Brgy. Sta. Monica, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	21-07-2023	21-07-2023	24-07-2023	27-07-2023	01-08-2023	03-08-2023	11-08-2023	14-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	584,675.00	584,675.00		581,476.38	581,476.38		NACAP CCW COA	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	N/A	Completed
3002001000030005	23EG0068 Repair/Maintenance of DPWH Building Palawan III District Engineering Office Area Equipment Shop, Repair Annex 2, Brgy. Sta. Monica, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	21-07-2023	21-07-2023	24-07-2023	27-07-2023	01-08-2023	03-08-2023	11-08-2023	14-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	584,675.00	584,675.00		581,785.38	581,785.38		NACAP CCW COA	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	N/A	Completed
3002001000030006	23EG0069 Repair/ Maintenance of DPWH Building Palawan III District Engineering Office DPWH Resthouse Building, Barangay San Rafael, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	21-07-2023	21-07-2023	24-07-2023	27-07-2023	01-08-2023	03-08-2023	11-08-2023	14-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	352,999.00	352,999.00		351,034.95	351,034.95		NACAP CCW COA	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	N/A	Completed
3002001000030007	23EG0070 Improvement of DPWH Palawan 3rd DEO (Guard House, Gate, Fence, Turnout, District Engineer's Office, and DPWH Conference Room)Barangay Sta. Monica, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	21-07-2023	21-07-2023	24-07-2023	27-07-2023	10-08-2023	11-08-2023	21-08-2023	22-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,200,000.00	3,200,000.00		3,136,060.60	3,136,060.60		NACAP CCW COA	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	N/A	Completed
3002001000030008	23EG0071 Construction of 1STY4CL,Tagburos Elementary School (School ID-111497), Barangay Tagburos, Puerto Princesa City	Construction Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	21-07-2023	21-07-2023	24-07-2023	27-07-2023	06-11-2023	22-11-2023	27-11-2023	28-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	12,000,000.00		12,000,000.00	11,879,427.29		11,879,427.29	NACAP CCW COA	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	N/A	Completed
3002001000030009	23EG0072 Replacement of Damaged Concrete Slabs Along Puerto Princesa South Road, K0013+250 - K0058+389 (Intermittent Section), Puerto Princesa South Road, Puerto Princesa City	Construction Section	No	Competitive Bidding	26-08-2023	29-08-2023	06-07-2023	10-07-2023	18-07-2023	19-07-2023	09-06-2023	11-10-2023	12-10-2023	20-10-2023	23-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	640,387.00		640,387.00	638,605.87		638,605.87	NACAP CCW COA	03-07-2023	03-07-2023	03-07-2023	03-07-2023	03-07-2023	N/A	Completed
3002001000030010	23EG0073 Repair of Classrooms, Tagnipa Elementary School (2-CL), Puerto Princesa City	Construction Section	No	Competitive Bidding	06-07-2023	10-07-2023	18-07-2023	31-07-2023	31-07-2023	01-08-2023	09-08-2023	22-08-2023	23-08-2023	31-08-2023	01-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,833,500.00		1,833,500.00	1,805,995.01		1,805,995.01	NACAP CCW COA	15-07-2023	15-07-2023	15-07-2023	15-07-2023	15-07-2023	N/A	Completed
3002001000030011	23EG0075 Repair of Classrooms, Binduyan Elementary School (6-CL),Barangay Binduyan, Puerto Princesa City	Construction Section	No	Competitive Bidding	07-07-2023	10-07-2023	18-07-2023	31-07-2023	31-07-2023	01-08-2023	09-08-2023	22-08-2023	23-08-2023	31-08-2023	01-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,149,500.00		4,149,500.00	4,112,115.82		4,112,115.82	NACAP CCW COA	15-07-2023	15-07-2023	15-07-2023	15-07-2023	15-07-2023	N/A	Completed
3002001000030012	23EG0076 Repair of Classrooms, Babuyan National High School, (17 Classrooms), School ID 301767, at Barangay Babuyan, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	07-07-2023	10-07-2023	18-07-2023	31-07-2023	31-07-2023	01-08-2023	09-08-2023	22-08-2023	23-08-2023	31-08-2023	01-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	13,220,500.00		13,220,500.00	12,538,383.61		12,538,383.61	NACAP CCW COA	15-07-2023	15-07-2023	15-07-2023	15-07-2023	15-07-2023	N/A	Completed
3002001000030013	23EG0077 Repair of Classrooms, Buenavista High School (4-CL), Barangay Buenavista, Puerto Princesa City	Construction Section	No	Competitive Bidding	26-08-2023	29-08-2023	05-09-2023	19-09-2023	19-09-2023	20-09-2023	23-09-2023	04-10-2023	12-10-2023	20-10-2023	23-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,860,000.00		3,860,000.00	3,802,098.82		3,802,098.82	NACAP CCW COA	02-09-2023	02-09-2023	02-09-2023	02-09-2023	02-09-2023	N/A	Completed
3002001000030014	23EG0088 Repair/Rehabilitation of National Roads with Slips PPNR (S00030PW), K0082+586 - K0082+626, Roxas, Palawan	Construction Section	No	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	21-12-2023	22-12-2023	27-12-2023	28-12-2023	N/A	N/A	Government of the Philippines (current year's budget)	37,935,115.00		37,935,115.00	35,100,212.94		35,100,212.94	NACAP CCW COA	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Completed
3002001000030015	23EG0055 Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens, Including Gender-Responsive Facilities, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	25-03-2023	28-03-2023	04-04-2023	17-04-2023	17-04-2023	18-04-2023	20-04-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,521,580.00		13,521,580.00				NACAP CCW COA	01-04-2023	01-04-2023	01-04-2023	01-04-2023	01-04-2023	N/A	Failed under Section 41 (c)
3002001000030016	23EG0074 Repair of Classrooms, Buenavista Elementary School (4-CL), Barangay Buenavista, Puerto Princesa City	Construction Section	No	Competitive Bidding	06-07-2023	10-07-2023	18-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,860,000.00		3,860,000.00				NACAP CCW COA	15-07-2023	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
2000001000170001	23GEG0010 Procurement of Drone for the use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Competitive Bidding	27-06-2023	30-06-2023	07-07-2023	21-07-2023	21-07-2023	22-07-2023	27-07-2023	28-07-2023	21-07-2023	08-08-2023	09-08-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,900,000.00		2,900,000.00	2,895,055.00		2,895,055.00	NACAP CCW COA	04-07-2023	04-07-2023	04-07-2023	04-07-2023	04-07-2023	N/A	Completed
2000001000170002	23GEG0011 Supply /delivery of various Office Furnitures for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	27-07-2023	31-07-2023	08-08-2023	22-08-2023	22-08-2023	23-08-2023	24-08-2023	05-10-2023	12-10-2023	20-10-2023	23-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,819,200.00		1,819,200.00	1,118,060.00		1,118,060.00	NACAP CCW COA	05-08-2023	05-08-2023	05-08-2023	05-08-2023	05-08-2023	N/A	Completed

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DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE

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 previous report)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing 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	Deliver- y/ Compl- tion/ Acceptance	
20000100017000	23GEG0012 Supply /Delivery of Various Office Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	26-08-2023	29-08-2023	05-09-2023	19-09-2023	19-09-2023	20-09-2023	31-05-2023	05-10-2023	12-10-2023	20-10-2023	23-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,675,762.00		2,675,762.00	NACAP CCW COA	02-09-2023	02-09-2023	02-09-2023	02-09-2023	02-09-2023	N/A	Completed
20000100017000	23GEG0013 Supply /delivery of various Office Facilities and Equipment for use of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	26-08-2023	29-08-2023	05-09-2023	19-09-2023	19-09-2023	20-09-2023	31-05-2023	05-10-2023	12-10-2023	20-10-2023	23-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	799,000.00		799,000.00	684,523.00		684,523.00	NACAP CCW COA	02-09-2023	02-09-2023	02-09-2023	02-09-2023	02-09-2023	N/A	Completed
20000100017000	23GEG0014 Supply and Delivery of Consumables for use in Printers and Photocopiers of DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	27-07-2023	31-07-2023	08-08-2023	22-08-2023	22-08-2023	23-08-2023	31-05-2023	05-09-2023	06-09-2023	12-09-2023	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,985,060.00		2,985,060.00	NACAP CCW COA	05-08-2023	05-08-2023	05-08-2023	05-08-2023	05-08-2023	N/A	Completed
20000100017000	23GEG0015 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, Palawan	Maintenance Section	No	Competitive Bidding	27-07-2023	31-07-2023	08-08-2023	22-08-2023	22-08-2023	23-08-2023	31-05-2023	05-09-2023	06-09-2023	12-09-2023	13-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	400,000.00	400,000.00		381,766.50	381,766.50		NACAP CCW COA	05-08-2023	05-08-2023	05-08-2023	05-08-2023	05-08-2023	N/A	Completed
20000100017000	23GEG0016 Supply /delivery of various Office Audio and Video Photographic Equipment for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	PIO Unit	No	Competitive Bidding	19-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	13-10-2023	18-10-2023	23-10-2023	24-10-2023	27-10-2023	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,424,000.00		1,424,000.00	1,225,000.00		1,225,000.00	NACAP CCW COA	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	N/A	Completed
20000100017000	23GEG0017 Supply of Fuel, Oil and Lubricants for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	19-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	13-10-2023	18-10-2023	23-10-2023	24-10-2023	27-10-2023	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	5,780,000.00	5,780,000.00		5,769,301.68	5,769,301.68		NACAP CCW COA	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	N/A	Completed
20000100017000	23GEG0018 Supply/Delivery of Spare Parts for use in various Maintenance Equipment, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	19-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	13-10-2023	18-10-2023	23-10-2023	24-10-2023	27-10-2023	03-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	440,333.00	440,333.00		400,040.00	400,040.00		NACAP CCW COA	26-09-2023	26-09-2023	26-09-2023	26-09-2023	26-09-2023	N/A	Completed
300209001000000	RFQ 2023-07-008 (P.R. # 2023-06-020) Dismantling, Installation, and Calibration of Universal Testing Machine, DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	24-07-2023	N/A	31-07-2023	31-07-2023	01-08-2023	02-08-2023	02-08-2023	04-08-2023	06-08-2023	07-08-2023	05-09-2023	05-09-2023	Government of the Philippines (current year's budget)	82,500.00		82,500.00	78,500.00		78,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
310302100390000	RFQ 2023-09-009 (P.R. # 2023-08-031) Supply/Delivery of Money Counter Machine for the use of Administrative Section - Cash Unit, DPWH Palawan 3rd District Engineering Office	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-08-2023	N/A	03-10-2023	03-10-2023	04-10-2023	05-10-2023	06-10-2023	06-10-2023	10-09-2023	09-10-2023	24-11-2023	24-11-2023	Government of the Philippines (current year's budget)	26,000.00		26,000.00	25,675.00		25,675.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300203010628000	RFQ 2023-08-010 (P.R. # 2023-07-022) Repair and Recharging of Freon on Selected Airconditioning Units of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	25-08-2023	25-08-2023	26-08-2023	27-08-2023	04-09-2023	05-09-2023	05-09-2023	05-09-2023	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)	43,000.00		43,000.00	42,550.00		42,550.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300203010628000	RFQ 2023-08-011 (P.R. # 2023-07-029) Preventive Maintenance of Airconditioning Units of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement	N/A	18-08-2023	N/A	25-08-2023	25-08-2023	26-08-2023	27-08-2023	04-09-2023	05-09-2023	05-09-2023	05-09-2023	04-10-2023	04-10-2023	Government of the Philippines (current year's budget)	87,000.00	87,000.00		85,220.00	85,220.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300207000690000	RFQ 2023-09-013 (P.R. # 2023-08-032) Supply/Delivery and Commissioning of Photocopier Spare Parts for use in KYOCERA 2553c, DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	03-10-2023	03-10-2023	04-10-2023	05-10-2023	04-10-2023	06-10-2023	09-10-2023	09-10-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	103,000.00		103,000.00	102,450.00		102,450.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300207000690000	RFQ 2023-09-014 (P.R. # 2023-09-038) Supply/Delivery, Installation and Commissioning of Utility of Biometric Scanner - Suprema Face Station 2 for Integration and Customized DTR generation, DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	26-09-2023	N/A	03-10-2023	03-10-2023	04-10-2023	05-10-2023	04-10-2023	06-10-2023	09-10-2023	09-10-2023	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)	195,000.00		195,000.00	180,000.00		180,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300207000690000	RFQ 2023-10-015 (P.R. # 2023-10-040) Supply and Delivery of Various Musical Instruments for use in Cultural Activities of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	27-10-2023	27-10-2023	28-10-2023	29-10-2023	03-11-2023	06-11-2023	06-11-2023	06-11-2023	11-12-2023	11-12-2023	Government of the Philippines (current year's budget)	120,000.00		120,000.00	119,835.00		119,835.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300207000690000	RFQ 2023-10-016 (P.R. # 2023-10-039) Supply/Delivery of Equipment and Supplies for the use of Maintenance, Services for Automated Traffic Data Collection Program FY 2023, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	20-10-2023	N/A	27-10-2023	27-10-2023	28-10-2023	29-10-2023	03-11-2023	06-11-2023	06-11-2023	06-11-2023	-	-	Government of the Philippines (current year's budget)	192,966.15	192,966.15		189,275.00	189,275.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
300207000690000	RFQ 2023-11-017 (P.R. # 2023-10-041) Supply/Delivery of Various Road Safety Warning Signs and Facilities for Maintenance Use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	10-11-2023	N/A	27-10-2023	27-10-2023	28-10-2023	29-10-2023	15-11-2023	17-11-2023	20-11-2023	20-11-2023	20-12-2023	11-12-2023	Government of the Philippines (current year's budget)	976,100.00	976,100.00		861,550.00	861,550.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
20000100017000	23GEG0019 Supply/delivery and Commissioning of various Information Technology Equipments for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	6,190,100.00		6,190,100.00				NACAP CCW COA	27-11-2023	27-11-2023	27-11-2023	N/A	N/A	N/A	Failed under Section 41 (c)
20000100017000	23GEG0020 Procurement of Bridge Structural Analysis and Design Software Perpetual License for the use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	1,685,000.00		1,685,000.00				NACAP CCW COA	27-11-2023	27-11-2023	27-11-2023	N/A	N/A	N/A	Failed under Section 41 (c)
Total Alloted Budget of Procurement Activities																			120,689,290.15	13,638,588.15	107,050,702.00											
Total Contract Price of Procurement Activities Conducted																						114,714,238.46	13,364,875.53	101,349,362.93								
Total Savings (Total Alloted Budget - Total Contract Price)																			5,975,051.69													

Procurement Monitoring Report as of December 31, 2023

DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE

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 previous report)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend- ing 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	Deliver- y/ Compl- etion/ Award		
ON-GOING PROCUREMENT ACTIVITIES																																	
	23EG0078	Construction of Various Local roads at Barangay Bancao-Bancao and Barangay San Pedro, First Station 00+000.00 - Station 00+189.00, Second Station 00+000.00 - Station 00+099.00, Third Station 00+000.00 - Station 00+128.00,	Construction Section	No	Competitive Bidding	11-10-2023	13-10-2023	24-10-2023	21-12-2023	21-12-2023	22-12-2023	09-06-2023	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	N/A	Completed
	23EG0079	Construction of Roads at Barangay Irawan, First Section Station 00+000.00 - Station 00+171.00 and Second Section Station 00+000.00 - Station 00+152.60, Puerto Pinesa City	Construction Section	No	Competitive Bidding	11-10-2023	13-10-2023	24-10-2023	21-12-2023	21-12-2023	22-12-2023	09-06-2023	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	N/A	Ongoing Procurement Process
	23EG0080	Construction of Road at Barangay Jose Rizal, Station 00+000.00 - Station 00+303.30, Aborlan, Palawan	Construction Section	No	Competitive Bidding	11-10-2023	13-10-2023	24-10-2023	21-12-2023	21-12-2023	22-12-2023	09-06-2023	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	N/A	Ongoing Procurement Process
	23EG0081	Construction of Road at Barangay San Juan, Station 00+000.00 - Station 00+324.10, Aborlan, Palawan	Construction Section	No	Competitive Bidding	11-10-2023	13-10-2023	24-10-2023	07-12-2023	07-12-2023	08-12-2023	09-06-2023	19-12-2023	29-12-2023	08-01-2024	09-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	N/A	Awarded with issued Notice of Award
	23EG0082	Construction of Candes 2 Road at Barangay Bacungan, First Section Station 00+000.00 - Station 00+093.53, Second Section Station 00+000.00 - Station 00+187.36, Brgy. Bacungan, Puerto Pinesa City, Palawan	Construction Section	No	Competitive Bidding	11-10-2023	13-10-2023	24-10-2023	21-12-2023	21-12-2023	22-12-2023	09-06-2023	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	N/A	Ongoing Procurement Process
	23EG0083	Construction of Multi-Purpose Building at Girl Scouts of the Philippines, Puerto Pinesa City, Palawan	Construction Section	No	Competitive Bidding	11-10-2023	13-10-2023	24-10-2023	07-12-2023	07-12-2023	08-12-2023	09-06-2023	28-12-2023	29-12-2023	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	N/A	Awarded with issued Notice of Award
	23EG0084	Construction of Multi-Purpose Building at Justice Hall Compound, Barangay Sta. Monica, Puerto Pinesa City, Palawan	Construction Section	No	Competitive Bidding	11-10-2023	13-10-2023	24-10-2023	21-12-2023	21-12-2023	22-12-2023	09-06-2023	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	N/A	Ongoing Procurement Process
	23EG0085	Construction of Multi-Purpose Building at Culandanum E/S, Barangay Culandanum, Aborlan, Palawan	Construction Section	No	Competitive Bidding	11-10-2023	13-10-2023	24-10-2023	21-12-2023	21-12-2023	22-12-2023	09-06-2023	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	N/A	Ongoing Procurement Process
	23EG0086	Construction of Multi-Purpose Building at San Rafael E/S, Barangay San Rafael, Puerto Pinesa City	Construction Section	No	Competitive Bidding	11-10-2023	13-10-2023	24-10-2023	21-12-2023	21-12-2023	22-12-2023	09-06-2023					N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	N/A	Ongoing Procurement Process
	23EG0087	Construction/Improvement of Multi-Purpose Building at Brgy. Plaridel, Aborlan, Palawan	Construction Section	No	Competitive Bidding	11-10-2023	13-10-2023	24-10-2023	07-12-2023	07-12-2023	08-12-2023	09-06-2023	28-12-2023	29-12-2023	08-01-2024	09-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00				NACAP CCW COA	21-10-2023	21-10-2023	21-10-2023	21-10-2023	21-10-2023	N/A	Awarded with issued Notice of Award
	24EG0004	Access Road leading to Mangingisda Seaport, Barangay Mangingisda, Sta. 0+000.00 - Sta. 0+430.50, Puerto Pinesa City	Construction Section	Yes	Competitive Bidding	26-09-2023	28-09-2023	05-10-2023	19-10-2023	19-10-2023	20-10-2023	25-10-2023	06-11-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				NACAP CCW COA	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Ongoing Procurement Process
	24EG0005	Preventive Maintenance of Road: Asphalt Overlay - Puerto Pinesa South Rd - K0000+000 - K0001+373, Puerto Pinesa City	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	07-12-2023	07-12-2023	11-12-2023	13-12-2023	27-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	58,971,150.00		58,971,150.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Ongoing Procurement Process
	24EG0006	Construction of Multi-Purpose Building, Barangay Sisican, Puerto Pinesa City, Palawan	Construction Section	Yes	Competitive Bidding	26-09-2023	28-09-2023	05-10-2023	19-10-2023	19-10-2023	20-10-2023	25-10-2023	06-11-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Ongoing Procurement Process
	24EG0007	Construction of Multi-Purpose Building, Barangay Irawan, Puerto Pinesa City, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	26-10-2023	03-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	N/A	Ongoing Procurement Process
	24EG0010	Rehabilitation /Reconstruction of Roads with Slips, Slope Collapse and Landslide, Puerto Pinesa South Rd - K0025+900 - K0026+100, Puerto Pinesa City, Palawan	Construction Section	Yes	Competitive Bidding	26-09-2023	28-09-2023	05-10-2023	19-10-2023	19-10-2023	20-10-2023	25-10-2023	06-11-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				NACAP CCW COA	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Ongoing Procurement Process
	24EG0011	Rehabilitation /Reconstruction of Roads with Slips, Slope Collapse and Landslide, Tapul-Bahile Rd - K0038+913 - K0038+949, K0041+996 - K0042+125, Puerto Pinesa City, Palawan	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	13-11-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				NACAP CCW COA	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	N/A	Ongoing Procurement Process
	24EG0012	Sitio Communal Multi-Purpose Cooperative Road connecting Barangay Road of Iraan in support of Oil Palm Industry, Sta. 00+000-00 - Sta. 00+534.50, Iraan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	26-09-2023	28-09-2023	05-10-2023	19-10-2023	19-10-2023	20-10-2023	25-10-2023	06-11-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00				NACAP CCW COA	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Ongoing Procurement Process
	24EG0013	Construction of Multi-Purpose Building (Covered Court), Barangay San Rafael, Puerto Pinesa City, Palawan	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	13-11-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	N/A	Ongoing Procurement Process
	24EG0014	Construction of Multi-Purpose Building, Barangay Maoyon, Puerto Pinesa City, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	N/A	Ongoing Procurement Process

Procurement Monitoring Report as of December 31, 2023

DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procure ment Activity ?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	Date of Receipt of Invitation						Remar ks (Explai ning change s from the
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng 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 Evaluatio n	Post Qual	Deliver y/ Compl etion/	
	24EG0015 Preventive Maintenance of Road: Asphalt Overlay - Puerto Princesa South Rd, K0005+000 - K0007+081, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	07-12-2023	07-12-2023	11-12-2023	13-12-2023	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	114,598,575.00		114,598,575.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Ongoing Procurement Process
	24EG0016 Construction of Langogan Pedestrian Suspension Bridge, Bgy. Langogan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Failed under Section 41 (c)
	24EG0017 Construction of Babuyan River Flood Control Structure with Esplanade Upstream (L/S), Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	18,335,000.00		18,335,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0018 Access Roads to Barangays Aporawan, Barake, Magbabadil, Mabini to Poblacion, in support of Coconut, Cacao and Oil Palm Industry, Sta. 00+000.00 - Sta. 00+240.00 and Sta. 00+320.00 - Sta. 00+416.00, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	02-09-2023	28-09-2023	05-10-2023	19-10-2023	19-10-2023	20-10-2023	25-10-2023	06-11-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00				NACAP CCW COA	02-10-2023	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	Ongoing Procurement Process
	24EG0019 Widening of Permanent Bridge - Sta. Cruz Bridge (B00388PW) along Puerto Princesa North Road, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	26-10-2023	08-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	22,108,800.00		22,108,800.00				NACAP CCW COA	05-11-2023	05-11-2023	05-11-2023	05-11-2023	05-11-2023	N/A	Failed under Section 41 (c)
	24EG0020 Construction of Covered Court at Barangay Apurawan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	26-10-2023	03-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	N/A	Ongoing Procurement Process
	24EG0021 Construction of Multi-Purpose Building, Western Philippines University (WPU), Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	27-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	N/A	Ongoing Procurement Process
	24EG0024 Rehabilitation/ Major Repair of Permanent Bridges - Iratag Br. 1 (B00189PW) along Irawan-Tagbuross Road, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	13-10-2023	26-10-2023	08-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	28-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00				NACAP CCW COA	05-11-2023	05-11-2023	05-11-2023	05-11-2023	05-11-2023	N/A	Ongoing Procurement Process
	24EG0025 Construction of Road leading to Mt. Calvary, Sta. 00+000.00 - Sta. 00+415.00, Barangay Irawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	07-12-2023	07-12-2023	11-12-2023	13-12-2023		-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	8,026,200.00		8,026,200.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Ongoing Procurement Process
	24EG0026 Construction (Completion) of MPB, Barangay Apoc-Apoc, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	27-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00				NACAP CCW COA	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	N/A	Ongoing Procurement Process
	24EG0027 Construction of Multi-Purpose Building, Barangay Lucbuan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	07-12-2023	07-12-2023	11-12-2023	13-12-2023		-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	N/A	Ongoing Procurement Process
	24EG0028 Construction of Culandandum CIS Protection Works and Drainage Structure, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	08-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	28-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00		19,600,000.00				NACAP CCW COA	05-11-2023	05-11-2023	05-11-2023	05-11-2023	05-11-2023	N/A	Ongoing Procurement Process
	24EG0029 Construction of Babuyan River Flood Control Structure with Esplanade Upstream (R/S), Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	18,335,000.00		18,335,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0030 Preventive Maintenance of Road: Asphalt Overlay of Bridge and Approaches along Puerto Princesa South Road, K0008+926 K0009+068 - K0010+008 - K0010+104, K0014+813 - K0014+911, K0027+122 - K0027+232, K0033+161 - K0033+270,	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	46,746,000.00		46,746,000.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Ongoing Procurement Process
	24EG0031 Construction of Multi-Purpose Building, Civil Service Commission Building, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	26-10-2023	08-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	05-11-2023	05-11-2023	05-11-2023	05-11-2023	05-11-2023	N/A	Ongoing Procurement Process
	24EG0033 Construction of Concrete Road - Culandandum Road Phase 2, Station 0+585.00 - Station 1+611.00, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	27-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	39,200,000.00		39,200,000.00				NACAP CCW COA	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	N/A	Ongoing Procurement Process
	24EG0034 Widening of Permanent Bridge - Nagsaguipi Br. (B00089PW) along Puerto Princesa North Road, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	28-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	32,457,600.00		32,457,600.00				NACAP CCW COA	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Ongoing Procurement Process
	24EG0035 Installation of Road Safety Features along Puerto Princesa South Road, K0027+320 - K0031+000, K0040+000 - K0044+833, K0045+700 - K0047+524, K0051+200 - K0056+613, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	19-10-1953	26-10-2023	08-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00		96,500,000.00				NACAP CCW COA	05-11-2023	05-11-2023	05-11-2023	05-11-2023	05-11-2023	N/A	Ongoing Procurement Process
	24EG0036 Construction of Babuyan River Flood Control Structure with Esplanade Downstream (L/S), Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	18,335,000.00		18,335,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process

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DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE																																	
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
						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	
	24EG0037	Construction of Multi-Purpose Building, Barangay San Miguel, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	31-10-2023	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
	24EG0039	Construction of Road, Barangay San Manuel, First Section Station: 0+000.00 - Station 0+337.50, Second Section Station: 0+000.00 - 0+061.00, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	07-12-2023	07-12-2023	11-12-2023	13-12-2023	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Ongoing Procurement Process
	24EG0040	Construction of Drainage at Barangay San Pedro, First Section Station: 0+000.00 - Station 0+054.00, Second Section Station: 0+000.00 - 0+365.00, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	31-10-2023	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
	24EG0041	Construction of Road, Barangay Magbabadil, Station 0+000.00 - Station 0+243.00, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	28-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Ongoing Procurement Process
	24EG0042	Construction of Local Road at Barangay Cabigaan, Sta. 0+000.00 - Sta. 0+426.00, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	7,920,000.00		7,920,000.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Ongoing Procurement Process
	24EG0043	Construction of Road, Barangay Sta. Monica, Sta. 0+000.00 - 0+220.00, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	07-12-2023	07-12-2023	11-12-2023	13-12-2023	27-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Ongoing Procurement Process
	24EG0046	Construction (Completion) of DPWH Palawan 3rd DEO Annex Building, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	23,216,200.00		23,216,200.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0047	Construction of River Waterway Enhancement Structure along Irawan River Upstream (R/S), Barangay Irawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0048	Construction of DPWH Palawan 3rd DEO Storage Room, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	28-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00				NACAP CCW COA	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Ongoing Procurement Process
	24EG0049	Road Widening - Puerto Princesa North Rd - K0043+793 - K0045+000, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	29-09-2023	06-10-2023	13-10-2023	14-11-2023	14-11-2023	15-11-2023	17-11-2023	13-11-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	46,677,400.00		46,677,400.00				NACAP CCW COA	10-10-2023	10-10-2023	10-10-2023	10-10-2023	10-10-2023	N/A	Ongoing Procurement Process
	24EG0050	Construction of Flood Control Structure along Irawan River (R/S), Barangay Irawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	28-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	130,275,000.00		130,275,000.00				NACAP CCW COA	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Ongoing Procurement Process
	24EG0051	Construction of Flood Control Structure along Irawan River, Downstream (L/S), Barangay Irawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	28-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	127,862,500.00		127,862,500.00				NACAP CCW COA	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Ongoing Procurement Process
	24EG0052	Construction of Flood Control Structure along Irawan River, Upstream (L/S), Barangay Irawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	19-12-2023	28-12-2023	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	127,862,500.00		127,862,500.00				NACAP CCW COA	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Ongoing Procurement Process
	24EG0053	Construction of River Waterway Enhancement Structure along Irawan River Downstream (L/S), Barangay Irawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0054	Construction of River Waterway Enhancement Structure along Irawan River Downstream (R/S), Barangay Irawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0055	Construction of Flood Control Structure/Esplenade along Langogan River Upstream (LS), Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0056	Construction of Flood Control Structure/Esplenade along Langogan River Upstream (RS), Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0057	Construction of Flood Control Structure/Esplenade along Langogan River Downstream (LS), Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0058	Construction of Babuyan River Flood Control Structure with Esplanade Downstream (R/S), Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	28-12-2023	28-12-2023	29-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,963,475.00		17,963,475.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process

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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
					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/	
	24EG0059 Construction of Flood Control Structure/Esplanade along Langogan River Downstream (R/S), Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0060 Construction of Flood Control Structure along Apurawan River Upstream (L/S), Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0061 Construction of Flood Control Structure along Apurawan River Upstream (R/S), Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0062 Construction of Flood Control Structure along Apurawan River Downstream (L/S), Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0063 Construction of Flood Control Structure along Apurawan River Downstream (R/S), Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0064 Preventive Maintenance of Road: Asphalt Overlay - Puerto Princesa South Rd - K0015+807 - K0015+994, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0065 Preventive Maintenance of Road: Asphalt Overlay - Puerto Princesa South Rd - K0016+000 - K0016+187, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0066 Preventive Maintenance of Road: Asphalt Overlay - Puerto Princesa South Rd - K0016+200 - K0016+385, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0067 Preventive Maintenance of Road: Asphalt Overlay - Puerto Princesa South Rd - K0016+400 - K0016+ 586, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0068 Preventive Maintenance of Road: Asphalt Overlay - Puerto Princesa South Rd - K0016+650 - K0016+837, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0069 Preventive Maintenance of Road: Asphalt Overlay - Puerto Princesa South Rd - K0023+760 - K0023+947, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	03-12-2023	06-12-2023	13-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00				NACAP CCW COA	10-12-2023	10-12-2023	10-12-2023	10-12-2023	10-12-2023	N/A	Ongoing Procurement Process
	24EG0070 Construction (Completion) of DPWH Palawan 3rd DEO Annex Building, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01-12-2023	08-12-2023	15-12-2023	27-12-2023	27-12-2023	28-12-2023	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00				NACAP CCW COA	12-12-2023	12-12-2023	12-12-2023	12-12-2023	12-12-2023	N/A	Ongoing Procurement Process
	24EG0001 Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - PPSR Jct. - Napsan - Apurawan Road - K0035 + 000 - K0035 + 570, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	21,520,800.00		21,520,800.00				NACAP CCW COA	24-10-2023	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
	24EG0002 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Aramaywan-Berong-Pto Princesa Rd - K0083 + 010 - K0083 + 070, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,243,000.00		5,243,000.00				NACAP CCW COA	24-10-2023	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
	24EG0003 Road Widening - Puerto Princesa South Road - K0008+559 - K0008+670, K0011+555 - K0011+633, K0011+713 - K0012+160, K0013+780 - K0013+967, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	27,440,000.00		27,440,000.00				NACAP CCW COA	24-10-2023	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
	24EG0008 Construction of Multi-Purpose Building, Barangay Matahimik, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	N/A	Failed under Section 41 (c)
	24EG0009 Construction of Multi-Purpose, Barangay Salvacion, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	31-10-2023	31-10-2023	31-10-2023	31-10-2023	31-10-2023	N/A	Failed under Section 41 (c)
	24EG0022 Preventive Maintenance of Road: Asphalt Overlay - Puerto Princesa South Rd, K0022+854 - K0023+168, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	16,954,000.00		16,954,000.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Failed under Section 41 (c)
	24EG0023 Road Widening - Puerto Princesa South Rd - K0071+769 - K0073+216, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	13-10-2023	20-10-2023	27-10-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	58,918,580.00		58,918,580.00				NACAP CCW COA	24-10-2023	24-10-2023	24-10-2023	24-10-2023	24-10-2023	N/A	Failed under Section 41 (c)

Procurement Monitoring Report as of December 31, 2023

DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE

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 previous report)	
					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
24EG0044	Construction of Road, Tagaud, Station 0+062.00 - Station 0+341.00, Barangay Irawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	08-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	05-11-2023	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
24EG0045	Construction of Road , Golden Valley, Station 0+000.00 - Station 0+285.00, Barangay Sicsican, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	08-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	05-11-2023	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
24EG0032	Construction of Multi-Purpose Building, Barangay Apurawan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	08-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	5,445,000.00		5,445,000.00				NACAP CCW COA	05-11-2023	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
24EG0038	Construction of Road, Barangay San Pedro, First Section Station: 0+000.00 - Station 0+225.00, Second Section Station: 0+000.00 - 0+135.00, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	19-10-2023	26-10-2023	03-11-2023	-	-	-	-	-	-	-	-	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00				NACAP CCW COA	31-10-2023	N/A	N/A	N/A	N/A	N/A	Failed under Section 41 (c)
23GEG0021	Supply/Delivery of Laboratory Equipment for the use of Quality Assurance Section, DPWH - Palawan 3rd DEO, Puerto Princesa City	Quality Assurance Section	No	Competitive Bidding	16-11-2023	23-11-2023	30-11-2023	14-12-2023	14-12-2023	15-12-2023	16-12-2023	17-12-2023	22-12-2023	-	-	-	-	Government of the Philippines (current year's budget)	6,272,413.79		6,272,413.79				NACAP CCW COA	27-11-2023	27-11-2023	27-11-2023	27-11-2023	27-11-2023	N/A	Awarded with Notice of Award
RFQ 2023-12-018 (P.R. # 2023-11-046)	Repair, Recharging of Freon for Selected Airconditioning Units and Preventive Maintenance of all Airconditioning Units of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-12-2023	N/A	20-12-2023	20-12-2023	20-12-2023	21-12-2023	21-12-2023	27-12-2023	-	-	-	-	Government of the Philippines (current year's budget)	147,500.00		147,500.00				N/A	N/A	N/A	N/A	N/A	N/A	Awarded with Notice of Award	
Total Alloted Budget of On-Going Procurement Activities														1,505,855,313.79	0.00	1,505,855,313.79	0.00	0.00	0.00													

Prepared by:


ROY D. VALDEZ
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


BENJAMIN O. MAULEON
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:

For and in the absence of the District Engineer:


ARTHUR A. TORILLO
OIC-Assistant District Engineer
Head of the Procuring Entity