

Procurement Monitoring Report as of December 31, 2024

Code (PhP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
3201011199400	24EG0069	Preventive Maintenance of Road: Asphalt Overlay - Puerto Princesa South Rd - K0023+760 - K0023+947, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	29-11-2023	06-12-2023	13-12-2023	27-12-2023	28-12-2023	03-01-2024	22-02-2024	16-07-2024	18-07-2024	19-07-2024			Government of the Philippines (current year's budget)	17,370,000.00		17,370,000.00	17,282,813.07		17,370,000.00	NACAP CCW COA	06-12-2023	06-12-2023	06-12-2023	06-12-2023	06-12-2023		Completed	
30010100001000	24EG0081	Construction of 1-Storey 2-Classroom School Building in Plaridel Elementary School, Barangay Plaridel, Municipality of Aborlan, Palawan	Construction Section	No	Competitive Bidding	22-02-2024	29-02-2024	07-03-2024	21-03-2024	21-03-2024	22-03-2024	26-03-2024	15-04-2024	02-08-2024	08-08-2024	09-08-2024			Government of the Philippines (current year's budget)	5,671,500.00		5,671,500.00	5,670,112.73		5,671,500.00	NACAP CCW COA	01-03-2024	15-03-2024	15-03-2024	16-03-2024	20-03-2024		Completed
30022110603000	24EG0095	Cluster 2: 2.a. Repair/ Maintenance of Bridges along PPSR Jct.- Napsan-Apurawan Road, Banong Bridge, K0041+172 & Ka-wayan Bridge, K0054+086, PPSR Jct. Napsan- Apurawan Road, 2.b. Repainting of Montible Bridge Along PPSR Jct.-Napsan Apurawan, Montible Bridge, PPSR Jct Napsan- Apurawan Rd, KM 0029+524, 2.c. Installation of Road Safety Facilities along PPSR Jct. Napsan Apurawan Road, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	05-06-2024	09-07-2024	15-07-2024	16-07-2024			Government of the Philippines (current year's budget)	1,450,650.40	1,450,650.40		1,440,622.02	1,440,622.02		NACAP CCW COA	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed
30020100009000	24EG0096	Repair of 8 Classrooms at Babuyan Elementary School , Barangay Babuyan, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	29-05-2024	05-06-2024	12-06-2024	26-06-2024	26-06-2024	27-06-2024	29-06-2024	12-06-2024	16-07-2024	24-07-2024	25-07-2024			Government of the Philippines (current year's budget)	3,704,754.66	3,704,754.66		3,684,429.00	3,684,429.00		NACAP CCW COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
300201000000000	24EG0097	Repair of 10 Classrooms at Concepcion Elementary School, Barangay Concepcion, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	29-05-2024	05-06-2024	12-06-2024	26-06-2024	26-06-2024	27-06-2024	29-06-2024	22-07-2024	23-07-2024	31-07-2024	01-08-2024			Government of the Philippines (current year's budget)	4,163,290.82	4,163,290.82		4,152,872.58	4,152,872.58		NACAP CCW COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
30020100009000	24EG0098	Repair of 5 Classrooms at Lucbuan Elementary School, Barangay Lucbuan, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	29-05-2024	05-06-2024	12-06-2024	26-06-2024	26-06-2024	27-06-2024	29-06-2024	12-07-2024	16-07-2024	24-07-2024	25-07-2024			Government of the Philippines (current year's budget)	2,866,962.89	2,866,962.89		2,847,076.44	2,847,076.44		NACAP CCW COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
30020100009000	24EG0099	Repair of 5 Classrooms at Sta. Cruz Elementary School, Barangay Sta. Cruz, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	29-05-2024	05-06-2024	12-06-2024	26-06-2024	26-06-2024	27-06-2024	29-06-2024	16-08-2024	20-08-2024	30-08-2024	02-09-2024			Government of the Philippines (current year's budget)	2,878,841.08	2,878,841.08		2,868,842.00	2,868,842.00		NACAP CCW COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
30020100009000	24EG0100	Repair of 14 Classrooms at Sta. Monica Elementary School, Barangay Sta. Monica, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	29-05-2024	05-06-2024	12-06-2024	26-06-2024	26-06-2024	27-06-2024	29-06-2024	22-07-2024	23-07-2024	31-07-2024	01-08-2024			Government of the Philippines (current year's budget)	11,245,407.48	11,245,407.48		11,215,167.06	11,215,167.06		NACAP CCW COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
30020100009000	24EG0101	Repair of 14 Classrooms at Sta. Monica High School, Barangay Sta. Monica, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	29-05-2024	05-06-2024	12-06-2024	26-06-2024	26-06-2024	27-06-2024	29-06-2024	12-07-2024	16-07-2024	24-07-2024	25-07-2024			Government of the Philippines (current year's budget)	9,454,838.40	9,454,838.40		9,410,891.42	9,410,891.42		NACAP CCW COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
30020100009000	24EG0102	Repair of 6 Classrooms at Matahimik-Bucana Elementary School, Barangay Iwahig, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	29-05-2024	05-06-2024	12-06-2024	26-06-2024	26-06-2024	27-06-2024	29-06-2024	12-07-2024	23-07-2024	31-07-2024	01-08-2024			Government of the Philippines (current year's budget)	5,291,709.71	5,291,709.71		5,286,353.68	5,286,353.68		NACAP CCW COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
30020100009000	24EG0103	Repair of 15 Classrooms at Sicsican Elementary School, Barangay Sicsican, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	29-05-2024	05-06-2024	12-06-2024	26-06-2024	26-06-2024	27-06-2024	29-06-2024	22-07-2024	23-07-2024	02-08-2024	05-08-2024			Government of the Philippines (current year's budget)	12,695,163.65	12,695,163.65		12,619,849.67	12,619,849.67		NACAP CCW COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
30020100009000	24EG0104	Repair of 8 Classrooms at Irawan National High School, Barangay Irawan, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	29-05-2024	05-06-2024	12-06-2024	26-06-2024	26-06-2024	27-06-2024	29-06-2024	12-07-2024	16-07-2024	24-07-2024	25-07-2024			Government of the Philippines (current year's budget)	4,531,903.45	4,531,903.45		4,501,664.62	4,501,664.62		NACAP CCW COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024		Completed
30022110603000	24EG0105	Repair/ Maintenance of Slope Protection, Landslide along PPSR, K0052+600 - K0052+660, Brgy. Inagawan, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	06-06-2024	13-06-2024	24-06-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	18-07-2024	18-07-2024			Government of the Philippines (current year's budget)	1,989,294.70	1,989,294.70		1,989,294.70	1,989,294.70		NACAP CCW COA	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Completed
30022110603000	24EG0106	Repair/Maintenance of Damaged Concrete Slabs Along PPSR Jct.- Napsan-Apurawan Road, K0029+064 - K0045+970 (Intermittent Section), PPSR Jct.- Napsan-Apurawan Road, Brgy. Bagong Bayan, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	06-06-2024	13-06-2024	24-06-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	12-07-2024	15-07-2024	18-07-2024	18-07-2024			Government of the Philippines (current year's budget)	1,995,866.55	1,995,866.55		1,992,752.53	1,992,752.53		NACAP CCW COA	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024		Completed
30022110603000	24EG0107	Construction of 1-Storey 2-Classroom School Building in Sitio Morzon Elementary School, Barangay Culandanum, Municipality of Aborlan, Palawan	Construction Section	No	Competitive Bidding	N/A	N/A	N/A	09-08-2024	09-08-2024	10-08-2024	11-08-2024	16-08-2024	20-08-2024	27-08-2024	28-08-2024			Government of the Philippines (current year's budget)	4,930,028.75		4,930,028.75	4,894,227.37		4,894,227.37	NACAP CCW COA	#VALUE!	#VALUE!	#VALUE!	#VALUE!	#VALUE!		Completed
320101110924000	24CSEG01	Consulting Services for Subsurface Exploration – Palawan 3rd District Engineering Office FY - 2024, Puerto Princesa City and Aborlan, Palawan	Planing and Design Section	No	Competitive Bidding	30-04-2024	07-05-2024	16-05-2024	28-05-2024	28-05-2024	01-06-2024	15-06-2024	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	N/A			PALCAI CCW COA	10-05-2024	10-05-2024	10-05-2024				Cancelled
320101110924000	24GEG0007	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	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	05-07-2024	09-07-2024	08-07-2024	17-07-2024			Government of the Philippines (current year's budget)	1,100,000.00		1,100,000.00	682,229.00		682,229.00	PALCAI CCW COA	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed
20000100017000	24GEG0008	Supply/ Delivery of Various Construction Materials for use in Routine Maintenance Activities and Projects along National Roads and BridgesDPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	08-07-2024	10-07-2024	09-07-2024	17-07-2024			Government of the Philippines (current year's budget)	1,999,998.00	1,999,998.00		1,997,684.00	1,997,684.00		PALCAI CCW COA	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed

DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of December 31, 2024

Code (PhP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
200000100017000	24GEG0009 Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	05-07-2024	09-07-2024	10-07-2024	17-07-2024			Government of the Philippines (current year's budget)	2,499,992.00	2,499,992.00		2,496,340.00	2,496,340.00		PALCAI CCW COA	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed
200000100017000	24GEG0010 Supply/Delivery of Thermoplastic Materials for repair of Pavement Markings along Puerto Princesa South Road, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	08-07-2024	10-07-2024	11-07-2024	17-07-2024			Government of the Philippines (current year's budget)	1,999,995.00	1,999,995.00		1,949,300.00	1,949,300.00		PALCAI CCW COA	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed
200000100017000	24GEG0011 Supply of Fuel for Use in Various Maintenance Equipments and Vehicles, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	05-07-2024	09-07-2024	12-07-2024	17-07-2024			Government of the Philippines (current year's budget)	6,000,000.00	6,000,000.00		5,845,000.00	5,845,000.00		PALCAI CCW COA	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed
200000100017000	24GEG0012 Supply/ Delivery of Various Information Technology Equipments for Use in Maintenance Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	05-07-2024	09-07-2024	13-07-2024	17-07-2024			Government of the Philippines (current year's budget)	1,810,000.00	1,810,000.00		1,666,750.00	1,666,750.00		PALCAI CCW COA	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed
200000100017000	24GEG0013 Supply and Delivery of Spare Parts for use in various Maintenance Vehicle and Equipment, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	05-07-2024	09-07-2024	14-07-2024	17-07-2024			Government of the Philippines (current year's budget)	2,405,350.00	2,405,350.00		2,149,095.00			PALCAI CCW COA	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed
200000100018000	24GEG0014 Supply/Delivery of Inventory Common Supplies and Office Furniture for use in Maintenance Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	28-05-2024	04-06-2024	11-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024	05-07-2024	09-07-2024	15-07-2024	17-07-2024			Government of the Philippines (current year's budget)	1,675,000.00	1,675,000.00		1,657,625.00	1,657,625.00		PALCAI CCW COA	05-06-2024	05-06-2024	05-06-2024	05-06-2024	05-06-2024		Completed
200000100018000	24GEG0015 Supply, Installation and Commissioning of Automotive Tools and Equipment for use in repair and maintenance of Service Vehicles, DPWH Palawan 3rd District Engineering Office, Puerto	All Section	No	Competitive Bidding	19-07-2024	19-07-2024	26-07-2024	07-08-2024	07-08-2024	08-08-2024	10-08-2024	16-08-2024	17-08-2024	27-08-2024	30-08-2024			Government of the Philippines (current year's budget)	800,000.00		800,000.00	605,000.00	605,000.00		PALCAI CCW COA	20-07-2024	20-07-2024	20-07-2024	20-07-2024	20-07-2024		Completed
200000100018000	24GEG0016 Supply and Delivery of various Information Technology Spare Parts, Facilities and Supplies of DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	ODE/IT	No	Competitive Bidding	19-07-2024	19-07-2024	26-07-2024	07-08-2024	07-08-2024	08-08-2024	10-08-2024	16-08-2024	17-08-2024	27-08-2024	30-08-2024			Government of the Philippines (current year's budget)	1,275,000.00		1,275,000.00	1,135,966.00	1,135,966.00		PALCAI CCW COA	20-07-2024	20-07-2024	20-07-2024	20-07-2024	20-07-2024		Completed
200000100018000	24GEG0017 Supply /Delivery of Various Office Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	21-08-2024	10-09-2024	28-08-2024	07-08-2024	07-08-2024	11-09-2024	13-09-2024	18-09-2024	20-09-2024	30-09-2024	30-09-2024			Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	1,489,430.00	1,489,430.00		PALCAI CCW COA	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
200000100018000	24GEG0018 Supply/Delivery, Installation and Commissioning of Various Office Equipment and Appliances for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	19-07-2024	19-07-2024	26-07-2024	07-08-2024	07-08-2024	08-08-2024	10-08-2024	N/A	N/A	N/A	N/A			Government of the Philippines (current year's budget)	N/A		N/A	N/A	N/A		PALCAI CCW COA	20-07-2024	20-07-2024	20-07-2024	20-07-2024	20-07-2024		Failed under Section 35.1 (a)
200000100018000	24GEG0019 Supply,Delivery, Installation, Testing and Commissioning of Network Communication for DPWH Palawan 3rd DEO Annex Building, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	21-08-2024	21-08-2024	28-08-2024	10-09-2024	10-09-2024	11-09-2024	13-09-2024	17-10-2024	20-09-2024	30-09-2024	29-10-2024			Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	8,889,680.00	8,889,680.00		PALCAI CCW COA	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
200000100018000	24GEG0020 Supply/Delivery, Installation and Commissioning of Various Office Equipment and Appliances for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	21-08-2024	21-08-2024	28-08-2024	10-09-2024	10-09-2024	11-09-2024	13-09-2024	30-09-2024	20-09-2024	30-09-2024	18-09-2024			Government of the Philippines (current year's budget)	900,000.00		900,000.00	812,625.00	812,625.00		PALCAI CCW COA	22-08-2024	22-08-2024	22-08-2024	22-08-2024	22-08-2024		Completed
333.011.1024-4000	24GEG0021 Supply/Delivery of Laboratory Consumables and Equipment/Apparatus for the use of Quality Assurance Section, DPWH - Palawan 3rd DEO, Puerto Princesa City	Quality Assurance Section	No	Competitive Bidding	18-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	26-12-2024			Government of the Philippines (current year's budget)	3,278,820.00		3,278,820.00	3,275,955.00	3,275,955.00		PALCAI CCW COA	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Completed
200000100491000	24GEG0022 Supply of Fuel, Oil and Lubricants for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	18-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	17-12-2024	17-12-2024	18-12-2024	26-12-2024	26-12-2024			Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,999,510.75	2,999,510.75		PALCAI CCW COA	21-11-2024	21-11-2024	21-11-2024	21-11-2024	21-11-2024		Completed
200000100491000	24GEG0023 Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Raods and Bridges, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	25-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	03-01-2024	06-01-2024			Government of the Philippines (current year's budget)	1,001,875.00	1,001,875.00		990,000.00	990,000.00		PALCAI CCW COA	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
200000100491000	24GEG0024 Supply of Fuel and Oil for Use in Various Maintenance Equipment and Vehicles, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	25-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	03-01-2024	06-01-2024			Government of the Philippines (current year's budget)	2,886,080.50	2,886,080.50		2,885,608.50	2,885,608.50		PALCAI CCW COA	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
200000100491000	24GEG0025 Supply/Delivery of Ready Mix Concrete Materials for use in Replacement of Damaged Concrete Slabs along Irawan-Tagbuross Road, K0012+(-667) to K0015+500, Puerto Princesa City,	Maintenance Section	No	Competitive Bidding	25-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	03-01-2024	06-01-2024			Government of the Philippines (current year's budget)	999,990.00	999,990.00		997,512.00	997,512.00		PALCAI CCW COA	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
200000100017000	24GEG0026 Supply/Delivery of Thermoplastic Materials for use in Routine Maintenance Activities along National Roads, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	25-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	03-01-2024	06-01-2024			Government of the Philippines (current year's budget)	933,890.00	933,890.00		928,740.00	928,740.00		PALCAI CCW COA	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed

DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of December 31, 2024

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 Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
32010110914000	24GEG0027 Supply/ Delivery of Various Construction Materials for use in Routine Maintenance Activities along National Roads, DPWH- Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	25-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	03-01-2024	06-01-2024			Government of the Philippines (current year's budget)	2,000,000.00	2,000,000.00		1,996,946.00	1,996,946.00		PALCAI CCW COA	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
32010110914000	24GEG0028 Supply/Delivery of Inventory Common Supplies for Use In Maintenance Section, DPWH- Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	25-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	03-01-2024	06-01-2024			Government of the Philippines (current year's budget)	996,095.00	996,095.00		990,895.00	990,895.00		PALCAI CCW COA	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
200000100017000	24GEG0029 Supply/ Delivery and Commissioning of Photocopiers for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	#N/A	No	Competitive Bidding	25-11-2024	28-11-2024	05-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024	19-12-2024	23-12-2024	02-01-2024	06-01-2024			Government of the Philippines (current year's budget)	720,000.00		720,000.00	665,000.00	665,000.00		PALCAI CCW COA	29-11-2024	29-11-2024	29-11-2024	29-11-2024	29-11-2024		Completed
32010110914000	RFQ 2024-02-001 (P.R. # 2024-02-003) Procurement of Accomodation Function Room (Including meals) for the Conduct of Seminar-Workshop for the 2016 2016 Revised IRR of RA 9184, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement	N/A	14-02-2024	N/A	19-02-2024	19-02-2024	N/A	N/A	27-06-2024	27-02-2024	08-03-2024	N/A			Government of the Philippines (current year's budget)	310,000.00		310,000.00	304,600.00	304,600.00		N/A	N/A	N/A	N/A	N/A		Completed	
200000100491000	RFQ 2024-03-002 (P.R. # 2023-02-008) Supply/Delivery of Thermoplastic Materials for use in Routine Maintenance of National Roads and Bridges, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	27-03-2024	06-04-2024	N/A			Government of the Philippines (current year's budget)	493,015.11	493,015.11		492,515.11	492,515.11		N/A	N/A	N/A	N/A	N/A		Completed	
200000100491000	RFQ 2024-03-003 (P.R. # 2023-02-007) Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	27-03-2024	06-04-2024	N/A			Government of the Philippines (current year's budget)	875,625.00	875,625.00		874,500.00	874,500.00		N/A	N/A	N/A	N/A	N/A		Completed	
200000100491000	RFQ 2024-03-004 (P.R. # 2023-03-011) Supply/Delivery of Various Materials for use in Periodic Maintenance Along National Roads and Bridges, DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	27-03-2024	06-04-2024	N/A			Government of the Philippines (current year's budget)	785,022.00	785,022.00		783,590.00	783,590.00		N/A	N/A	N/A	N/A	N/A		Completed	
200000100491000	RFQ 2024-03-005 (P.R. # 2023-02-005) Supply and Delivery of Spare Parts for use in Various Maintenance Vehicle and Equipment, DPWH Palawan 3rd District Engineering Office , Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	27-03-2024	06-04-2024	N/A			Government of the Philippines (current year's budget)	998,352.00	998,352.00		991,663.70	991,663.70		N/A	N/A	N/A	N/A	N/A		Completed	
200000100017000	RFQ 2024-03-006 (P.R. # 2023-02-004) Supply/Delivery of Equipment and Supplies for the use of Maintenance, Services for Automated Traffic Data Collection Program FY 2024, DPWH Palawan 3rd District Engineering Office Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	19-03-2024	27-03-2024	06-04-2024	N/A			Government of the Philippines (current year's budget)	204,336.00	204,336.00		199,570.00	199,570.00		N/A	N/A	N/A	N/A	N/A		Completed	
32010110914000	RFQ 2024-03-007 (P.R. # 2024-02-002) Supply/Delivery of Photocopier Maintenance Kit for use in KYOCERA 2553ci, DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement	N/A	13-03-2024	N/A	19-03-2024	19-03-2024	N/A	N/A	27-03-2024	27-03-2024	06-04-2024	N/A			Government of the Philippines (current year's budget)	79,787.50		79,787.50	78,500.00	78,500.00		N/A	N/A	N/A	N/A	N/A		Completed	
32010110914000	RFQ 2024-03-008 (P.R. # 2024-02-001) Supply/Delivery of Costumized Hardbound Project Logbook, DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	26-03-2024	26-03-2024	N/A	N/A	27-03-2024	03-04-2024	13-04-2024	N/A			Government of the Philippines (current year's budget)	200,000.00		200,000.00	190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
200000100017000	RFQ 2024-03-009 (P.R. # 2024-03-015) Supply/Delivery of Ready Mix Concrete for use in Replacement of Damaged Concrete Pavement along National Roads, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	22-03-2024	30-03-2024	09-04-2024	N/A			Government of the Philippines (current year's budget)	996,096.00	996,096.00		995,596.80	995,596.80		N/A	N/A	N/A	N/A	N/A		Completed	
200000100018000	RFQ 2024-03-010 (P.R. # 2024-03-014) Supply/Delivery of Various Materials for use in Emergency Repair along National Roads, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	22-03-2024	22-03-2024	N/A	N/A	22-03-2024	30-03-2024	09-04-2024	N/A			Government of the Philippines (current year's budget)	677,332.15	677,332.15		676,825.00	676,825.00		N/A	N/A	N/A	N/A	N/A		Completed	
200000100819000	RFQ 2024-04-011 (P.R. # 2024-04-017) Supply/Delivery of Supplies for the use of Planning and Design Section FY 2024 Puerto Princesa City, Palawan	Planing and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	17-04-2024	17-04-2024	N/A	N/A	18-04-2024	25-04-2024	05-05-2024	N/A			Government of the Philippines (current year's budget)	820,000.00		820,000.00	819,512.90	819,512.90		N/A	N/A	N/A	N/A	N/A		Completed	
32010110914000	RFQ 2024-04-012 (P.R. # 2024-04-018) Supply/Delivery of Supplies and Equipment for the use of Various PDE Applications FY 2024, Puerto Princesa City, Palawan	Planing and Design Section	No	NP-53.9 - Small Value Procurement	N/A	12-04-2024	N/A	17-04-2024	17-04-2024	N/A	N/A	18-04-2024	25-04-2024	05-05-2024	N/A			Government of the Philippines (current year's budget)	860,983.00		860,983.00	857,191.00	857,191.00		N/A	N/A	N/A	N/A	N/A		Completed	
32010110914000	RFQ 2024-04-013 (P.R. # 2024-04-019) Preventive Maintenance of All Airconditioning Units, Repair and Recharging of Freon on Selected Airconditioning Units, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	26-04-2024	26-04-2024	N/A	N/A	29-04-2024	04-05-2024	14-05-2024	N/A			Government of the Philippines (current year's budget)	118,000.00	118,000.00		113,610.00	113,610.00		N/A	N/A	N/A	N/A	N/A		Completed	
300217100181000	RFQ 2024-04-014 (P.R. # 2024-03-013) Supply and Delivery of Janitorial and Electrical Supplies for the use of General Services Unit of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Administrativ e Section	No	NP-53.9 - Small Value Procurement	N/A	22-04-2024	N/A	26-04-2024	26-04-2024	N/A	N/A	29-04-2024	04-05-2024	14-05-2024	N/A			Government of the Philippines (current year's budget)	173,265.75		173,265.75	170,490.00	170,490.00		N/A	N/A	N/A	N/A	N/A		Completed	
300217100181000	RFQ 2024-05-015 (P.R. # 2024-04-020) Supply of Fuel for use in Quality Assurance Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	07-05-2024	N/A	14-05-2024	14-05-2024	N/A	N/A	15-05-2024	22-05-2024	01-06-2024	N/A			Government of the Philippines (current year's budget)	35,000.00		35,000.00	34,740.66	34,740.66		N/A	N/A	N/A	N/A	N/A		Completed	

DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of December 31, 2024

Code (PhP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
30015103786000	RFQ 2024-05- Supply/Delivery of Fuel for use of 016 (P.R. # 2024-04-021) Service Vehicle and Heavy Equipment of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	07-06-2024	07-06-2024	N/A	N/A	10-06-2024	15-06-2024	25-06-2024	N/A			Government of the Philippines (current year's budget)	79,925.72	79,925.72		78,881.57	78,881.57		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
30015103786000	RFQ 2024-05- Supply and Delivery of Spare Parts 017 (P.R. # 2024-05-024) for use of Various Equipment of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	31-05-2024	N/A	07-06-2024	07-06-2024	N/A	N/A	10-06-2024	15-06-2024	25-06-2024	N/A			Government of the Philippines (current year's budget)	49,977.00	49,977.00		49,400.00	49,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100018000	RFQ 2024-06- Supply/Delivery of Various 018 (P.R. # 2024-05-038) Materials for Repair/Replacement of Safety Devices for use in Maintenance Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	20-06-2024	21-06-2024	N/A			Government of the Philippines (current year's budget)	585,682.05	585,682.05		575,673.00	575,673.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
200000100018000	RFQ 2024-06- Supply/Delivery of Various Office 019 (P.R. # 2024-05-037) Audio & Video Photographic Equipment for use in Maintenance Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	11-06-2024	N/A	18-06-2024	18-06-2024	N/A	N/A	18-06-2024	20-06-2024	21-06-2024	N/A			Government of the Philippines (current year's budget)	350,000.00	350,000.00		342,800.00	342,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010110923000	RFQ 2024-07- Procurement of Additional 020 (P.R. # 2024-07-039) Accomodation and Function Room (Including meals) for the Conduct of Seminar-Workshop for the 2016 Revised IRR of RA 9184 , Puerto Princesa City, Palawan	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	03-07-2024	N/A	08-07-2024	08-07-2024	N/A	N/A	09-07-2024	10-07-2024	10-07-2024	N/A			Government of the Philippines (current year's budget)	195,120.00		195,120.00	195,105.00	195,105.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010110923000	RFQ 2024-07- Procurement of Accomodation and Function Room (Including meals) for the Conduct of Training on Philippine Highway Maintenance Management System (PHMMS), Puerto Princesa City, Palawan	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	17-06-2024	26-07-2024	05-08-2024	N/A			Government of the Philippines (current year's budget)	509,300.00		509,300.00	420,800.00	420,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010110923000	RFQ 2024-07- Supply/Delivery, Installation and 022 (P.R. # 2024-07-041) Commissioning of Various Office Equipment and Appliances for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	16-07-2024	16-07-2024	N/A	N/A	17-07-2024	26-07-2024	05-08-2024	N/A			Government of the Philippines (current year's budget)	69,625.00		69,625.00	69,240.00	69,240.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010110923000	RFQ 2024-07- Supply/delivery of Photocopier 023 (P.R. # 2024-05-027) Spare Parts for use in KYOCERA 2553Ci in Cash Unit, DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	N/A	N/A	15-07-2024	22-07-2024	01-08-2024	N/A			Government of the Philippines (current year's budget)	60,000.00		60,000.00	59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010110923000	RFQ 2024-07- Supply /delivery of various Audio and Video Photographic 024 (P.R. # 2024-07-042) Accessories and Supplies for use of Public Information Unit, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	ODE/IT	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	N/A	N/A	N/A	22-07-2024	01-08-2024	N/A			Government of the Philippines (current year's budget)	N/A		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
32010110923000	RFQ 2024-07- Supply and Delivery of Acrylic Wall 025 (P.R. # 2024-07-043) Frames with Stainless Advertising Bolts for use of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	09-07-2024	N/A	12-07-2024	12-07-2024	N/A	N/A	15-07-2024	22-07-2024	01-08-2024	N/A			Government of the Philippines (current year's budget)	305,000.00		305,000.00	301,800.00	301,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010110923000	RFQ 2024-07- Procurement of Accomodation and 026 (P.R. # 2024-07-047) Function Room (Including Meals) for the Conduct of IT Support Officers' Training (Batch 1) on July 24-26, 2024, Puerto Princesa City, Palawan	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	19-07-2024	N/A	22-07-2024	22-07-2024	N/A	N/A	22-07-2024	01-08-2024	11-08-2024	N/A			Government of the Philippines (current year's budget)	434,595.00		434,595.00	434,200.00	434,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010110923000	RFQ 2024-07- Procurement of Accomodation and 027 (P.R. # 2024-07-049) Function Room (Including Meals) for the Conduct of IT Support Officers' Training (Batch 2) on August 7-9, 2024, Puerto Princesa City, Palawan	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	01-08-2024	N/A	05-08-2024	05-08-2024	N/A	N/A	05-08-2024	15-08-2024	25-08-2024	N/A			Government of the Philippines (current year's budget)	434,595.00		434,595.00	434,200.00	434,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010110923000	RFQ 2024-08- Supply /Delivery of Various Audio and Video Photographic 028 (P.R. # 2024-08-051)1 Accessories and Supplies for use of Public Information Unit, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	ODE/IT	No	NP-53.9 - Small Value Procurement	N/A	20-08-2024	N/A	23-08-2024	23-08-2024	N/A	N/A	27-08-2024	02-09-2024	12-09-2024	N/A			Government of the Philippines (current year's budget)	185,000.00		185,000.00	182,000.00	182,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010110923000	RFQ 2024-08- Repair and Recharging of Freon 029 (P.R. # 2024-08-053) on Selected Airconditioning Units of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	27-08-2024	N/A	30-08-2024	30-08-2024	N/A	N/A	02-09-2024	09-09-2024	19-09-2024	N/A			Government of the Philippines (current year's budget)	46,500.00		46,500.00	45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
32010110923000	RFQ 2024-08- Procurement of Preventive 030 (P.R. # 2024-08-052) Maintenance, General Cleaning Standard, and Recharging of Freon of Airconditioning Units for FY 2024 of DPWH Palawan 3rd	Administrative Section	No	NP-53.9 - Small Value Procurement	N/A	27-08-2024	N/A	30-08-2024	30-08-2024	N/A	N/A	02-09-2024	09-09-2024	19-09-2024	N/A			Government of the Philippines (current year's budget)	164,500.00		164,500.00	160,900.00	160,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE

Procurement Monitoring Report as of December 31, 2024

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 APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi- ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspectio- n & Acceptan- ce		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio- n	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
3201011092300	RFQ 2024-09-031 (P.R. # 2024-08-054) Supply/Delivery of Laboratory Chemicals for the use of Quality Assurance Section, DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Quality Assurance Section	No	NP-53.9 - Small Value Procurement	N/A	18-09-2024	N/A	25-09-2024	25-09-2024	N/A	N/A	26-09-2024	05-10-2024	15-10-2024	N/A			Government of the Philippines (current year's budget)	147,364.00		147,364.00	146,740.00	N/A	N/A	N/A	N/A	N/A		Completed			
3201011092300	RFQ 2024-09-032 (P.R. # 2024-09-056) Procurement of Accomodation and Function Room (Including meals) for the conduct Construction Occupational Safety and Health (COSH) and Basic	Administrativ e Section	No	NP-53.9 - Small Value Procurement	N/A	20-09-2024	N/A	24-09-2024	24-09-2024	N/A	N/A	25-09-2024	04-10-2024	14-10-2024	N/A			Government of the Philippines (current year's budoet)	675,800.00		675,800.00	674,400.00	N/A	N/A	N/A	N/A	N/A		Completed			
3201011092300	RFQ 2024-10-033 (P.R. # 2024-10-057) Supply/Delivery of Minor Tools to be used for Initial Response to Emergencies under Activity No. 402, DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	N/A	N/A	21-10-2024	28-10-2024	07-11-2024	N/A			Government of the Philippines (current year's budget)	94,064.00	94,064.00		90,000.00	90,000.00	N/A	N/A	N/A	N/A	N/A		Completed		
3201011092300	RFQ 2024-10-034 (P.R. # 2024-10-058) Supply/Delivery of International Orange Paint for use in Repainting of Steel Bridges along PPSR Jct - Napsan - Apurawan Road, DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	N/A	N/A	21-10-2024	28-10-2024	07-11-2024	N/A			Government of the Philippines (current year's budget)	395,058.00	395,058.00		380,587.54	380,587.54	N/A	N/A	N/A	N/A	N/A		Completed		
3201011092300	RFQ 2024-10-035 (P.R. # 2024-10-059) Supply/Delivery of Construction Materials for use in Initial Response to Landslide along Puerto Princesa North Road, DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	15-10-2024	N/A	18-10-2024	18-10-2024	N/A	N/A	21-10-2024	28-10-2024	07-11-2024	N/A			Government of the Philippines (current year's budget)	257,982.30	257,982.30		251,842.00	251,842.00	N/A	N/A	N/A	N/A	N/A		Completed		
3201011092300	RFQ 2024-10-036 (P.R. # 2024-10-062) Procurement of Accomodation and Function Room (Including meals) for the conduct Training on Asphalt Technology on November 11-15, 2024, Puerto Princesa City, Palawan	Administrativ e Section	No	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	30-10-2024	08-11-2024	18-11-2024	N/A			Government of the Philippines (current year's budget)	860,000.00		860,000.00	855,000.00	N/A	N/A	N/A	N/A	N/A		Completed			
3201011092300	RFQ 2024-10-037 (P.R. # 2024-10-063) Supply and Delivery of Sublimation Polo Shirts for use in theTraining on Asphalt Technology on November 11-15, 2024, Puerto Princesa City, Palawan	Administrativ e Section	No	NP-53.9 - Small Value Procurement	N/A	24-10-2024	N/A	29-10-2024	29-10-2024	N/A	N/A	30-10-2024	08-11-2024	18-11-2024	N/A			Government of the Philippines (current year's budget)	44,000.00		44,000.00	43,725.00	N/A	N/A	N/A	N/A	N/A		Completed			
3201011092300	RFQ 2024-11-038 (P.R. # 2024-11-064) Supply /delivery of Costumized Hardbound Project Logbook, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Construction Section	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	N/A	N/A	12-02-2024	09-12-2024	19-12-2024	N/A			Government of the Philippines (current year's budget)	200,000.00		200,000.00	193,750.00	N/A	N/A	N/A	N/A	N/A		Completed			
3201011092300	RFQ 2024-11-039 (P.R. # 2024-11-067) Supply and Delivery of Sublimation Polo Shirts for use in DPWH Related Activities/Events, Puerto Princesa City, Palawan	Administrativ e Section	No	NP-53.9 - Small Value Procurement	N/A	26-11-2024	N/A	29-11-2024	29-11-2024	N/A	N/A	12-02-2024	09-12-2024	19-12-2024	N/A			Government of the Philippines (current year's budoet)	200,000.00		200,000.00	197,500.00	N/A	N/A	N/A	N/A	N/A		Completed			
3201011092300	RFQ 2024-11-040 (P.R. # 2024-11-068) Supply /delivery of Genuine Photocopier Toner for use in KYOCERA Ecosys M8124 of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Planing and Design Section	No	NP-53.9 - Small Value Procurement	N/A	21-11-2024	N/A	25-11-2024	25-11-2024	N/A	N/A	12-02-2024	05-12-2024	15-12-2024	N/A			Government of the Philippines (current year's budget)	187,200.00		187,200.00	182,160.00	N/A	N/A	N/A	N/A	N/A		Completed			
3201011092300	RFQ 2024-11-041 (P.R. # 2024-11-066) Supply and Delivery of Grass Cutter for use in Various Maintenance Activities, DPWH- Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	29-11-2024	N/A	03-12-2024	03-12-2024	N/A	N/A	12-05-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	999,990.00	999,990.00		998,350.00	998,350.00	N/A	N/A	N/A	N/A	N/A		Completed		
3201011092300	RFQ 2024-11-042 (P.R. # 2024-11-079) Supply and Delivery of Maintenance Handtools for use in Various Maintenance Acitvities, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	03-12-2024	03-12-2024	N/A	N/A	12-05-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	499,998.00	499,998.00		499,402.00	499,402.00	N/A	N/A	N/A	N/A	N/A		Completed		
3201011092300	RFQ 2024-11-043 (P.R. # 2024-11-065) Supply and Delivery of Spare Parts for use in Various Maintenance Vehicle and Equipment, DPWH- Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	03-12-2024	03-12-2024	N/A	N/A	12-05-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	999,998.00	999,998.00		994,995.00	994,995.00	N/A	N/A	N/A	N/A	N/A		Completed		
3201011092300	RFQ 2024-11-044 (P.R. # 2024-11-075) Supply and Delivery of Road Signages for Routine Maintenance along National Roads, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	03-12-2024	03-12-2024	N/A	N/A	12-05-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budoet)	999,925.00	999,925.00		999,325.00	999,325.00	N/A	N/A	N/A	N/A	N/A		Completed		
3201011092300	RFQ 2024-11-045 (P.R. # 2024-11-074) Supply/Delivery of Various Materials for Repainting of Signages along National Roads and Bridges, Puerto Princesa City, Palawan	Maintenance Section	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	03-12-2024	03-12-2024	N/A	N/A	12-05-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	955,625.00	955,625.00		952,810.00	952,810.00	N/A	N/A	N/A	N/A	N/A		Completed		
3201011092300	RFQ 2024-11-046 (P.R. # 2024-11-071) Supply and delivery of Musical and Lighting Equipment and Accessories for use in Sports and Cultural Activties, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Administrativ e Section	No	NP-53.9 - Small Value Procurement	N/A	28-11-2024	N/A	03-12-2024	03-12-2024	N/A	N/A	12-05-2024	13-12-2024	23-12-2024	N/A			Government of the Philippines (current year's budget)	305,000.00	305,000.00		304,835.00	304,835.00	N/A	N/A	N/A	N/A	N/A		Completed		
Total Alloted Budget of Procurement Activities																			159,940,936.62	101,197,952.62	58,742,984.00											
Total Contract Price of Procurement Activities Conducted																						155,661,986.42	98,058,987.94	55,542,477.68								
Total Savings (Total Alloted Budget - Total Contract Price)																			4,278,950.20													

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																	
	25EG0001	Road Widening - Puerto Princesa South Rd - K0075+159 - K0076+018, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	26-10-2024	06-11-2024						Government of the Philippines (current year's budget)	30,380,000.00		30,380,000.00				NACAP CCW COA	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25EG0002	Road Widening - Puerto Princesa South Rd - K0008+601 - K0008+671, K0011+836 - K0012+159, K0012+159 - K0012+176, K0013+882 - K0013+951, K0014+720 - K0014+842, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	26-10-2024	06-11-2024						Government of the Philippines (current year's budget)	13,524,000.00		13,524,000.00				NACAP CCW COA	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25EG0003	Construction/Upgrading/Rehabilitation of Drainage along National Roads - Puerto Princesa South Rd. K0009+466 - K0010+048, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	26-10-2024	06-11-2024						Government of the Philippines (current year's budget)	21,756,000.00		21,756,000.00				NACAP CCW COA	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25EG0004	Construction of Slope Protection Structure, Culandanum CIS, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	08-10-2024	22-10-2024	22-10-2024	23-10-2024	26-10-2024	06-11-2024						Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00				NACAP CCW COA	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25EG0005	Preventive Maintenance - Puerto Princesa North Rd, K0003+(-184) - K0004+371, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	08-10-2024	28-11-2024	28-11-2024	23-10-2024	26-10-2024	18-12-2024						Government of the Philippines (current year's budget)	121,011,000.00		121,011,000.00				NACAP CCW COA	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25EG0006	Preventive Maintenance - Puerto Princesa South Rd, K0003+597 - K0004+108, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	08-10-2024	28-11-2024	28-11-2024	23-10-2024	26-10-2024	18-12-2024						Government of the Philippines (current year's budget)	41,160,000.00		41,160,000.00				NACAP CCW COA	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25EG0007	Preventive Maintenance - Malvar Road, K0002+965 - K0003+146, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	26-09-2024	30-09-2024	08-10-2024	28-11-2024	28-11-2024	23-10-2024	26-10-2024	18-12-2024						Government of the Philippines (current year's budget)	10,953,460.00		10,953,460.00				NACAP CCW COA	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024		Ongoing Procurement Process
	25EG0008	Rehabilitation/ Major Repair of Permanent Bridges - Culandanum Br. (B00386PW) along Aramaywan-Berong-Pto. Princesa Rd, K0085+019, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	15-10-2024	18-10-2024	25-10-2024	12-11-2024	12-11-2024	13-11-2024	11/19/2-24	29-11-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				NACAP CCW COA	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
	25EG0009	Rehabilitation/ Major Repair of Permanent Bridges - Olanguan Br. (B00103PW) along Puerto Princesa North Rd, K0072+009, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	15-10-2024	18-10-2024	25-10-2024	12-11-2024	12-11-2024	13-11-2024	11/19/2-24	29-11-2024						Government of the Philippines (current year's budget)	4,900,000.00		4,900,000.00				NACAP CCW COA	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
	25EG0010	Widening of Permanent Bridges - Gen. Luna Br. 2 (B00175PW) along Puerto Princesa South Rd, K0017+528, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	15-10-2024	18-10-2024	25-10-2024	12-11-2024	12-11-2024	13-11-2024	11/19/2-24	29-11-2024						Government of the Philippines (current year's budget)	99,395,000.00		99,395,000.00				NACAP CCW COA	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
	25EG0011	Construction of New Bridges - Bubusawin Bridge, Bubusawin River, along Aramaywan-Berong-Pto. Princesa Rd, K0066+041.54, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	15-10-2024	18-10-2024	25-10-2024	12-11-2024	12-11-2024	13-11-2024	11/19/2-24	29-11-2024						Government of the Philippines (current year's budget)	57,900,000.00		57,900,000.00				NACAP CCW COA	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
	25EG0012	Access Road leading to Mangingisda Seaport, 00+000.00 - 00+900.70, 00+920.47 - 03+498.98, 04+784.92 - 04+938, Barangay Mangingisda, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	15-10-2024	18-10-2024	25-10-2024	12-11-2024	12-11-2024	13-11-2024	11/19/2-24	29-11-2024						Government of the Philippines (current year's budget)	107,983,500.00		107,983,500.00				NACAP CCW COA	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
	25EG0013	Construction of Slope Protection Structure, Inagawan CIS, Barangay Inagawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	15-10-2024	18-10-2024	25-10-2024	12-11-2024	12-11-2024	13-11-2024	11/19/2-24	29-11-2024						Government of the Philippines (current year's budget)	14,700,000.00		14,700,000.00				NACAP CCW COA	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
	25EG0014	Construction of Road, Aporawan to Sitio Daan, 00+000.00 - 02+098.00, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	15-10-2024	18-10-2024	25-10-2024	12-11-2024	12-11-2024	13-11-2024	11/19/2-24	29-11-2024						Government of the Philippines (current year's budget)	105,024,810.00		105,024,810.00				NACAP CCW COA	23-10-2024	23-10-2024	23-10-2024	23-10-2024	23-10-2024		Ongoing Procurement Process
	25EG0015	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - PPSR Jct. - Napsan - Apurawan Road, K0035+000 - K0035+477, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	23-10-2024	28-10-2024	05-11-2024	21-11-2024	21-11-2024	22-11-2024	28-11-2024	11-12-2024						Government of the Philippines (current year's budget)	20,090,000.00		20,090,000.00				NACAP CCW COA	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25EG0016	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Puerto Princesa South Rd K0052+590.54 - 52+787.81, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	23-10-2024	28-10-2024	05-11-2024	21-11-2024	21-11-2024	22-11-2024	28-11-2024	11-12-2024						Government of the Philippines (current year's budget)	9,800,000.00		9,800,000.00				NACAP CCW COA	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25EG0017	Replacement of Permanent Weak Bridges - Mayligan Br. (B00020PW) along Puerto Princesa South Road, K0062+147, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	23-10-2024	28-10-2024	05-11-2024	21-11-2024	21-11-2024	22-11-2024	28-11-2024	11-12-2024						Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00				NACAP CCW COA	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25EG0018	Construction of Flood Control Structure, San Rafael River, Barangay San Rafael, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	23-10-2024	28-10-2024	05-11-2024	21-11-2024	21-11-2024	22-11-2024	28-11-2024	11-12-2024						Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00				NACAP CCW COA	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25EG0019	Construction of Flood Control Structure, Iwahig River, Barangay Iwahig, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	23-10-2024	28-10-2024	05-11-2024	21-11-2024	21-11-2024	22-11-2024	28-11-2024	11-12-2024						Government of the Philippines (current year's budget)	72,424,215.00		72,424,215.00				NACAP CCW COA	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25EG0020	Construction of Road, 0+000.00 - 1+240.00, Barangay Bacungan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	23-10-2024	28-10-2024	05-11-2024	21-11-2024	21-11-2024	22-11-2024	28-11-2024	11-12-2024						Government of the Philippines (current year's budget)	99,395,000.00		99,395,000.00				NACAP CCW COA	28-10-2024	28-10-2024	28-10-2024	28-10-2024	28-10-2024		Ongoing Procurement Process
	25EG0021	Replacement of Permanent Weak Bridges - Inagawan Br. 2 (B00184PW) along Puerto Princesa South Rd, K0050+446, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	16-12-2024						Government of the Philippines (current year's budget)	35,280,000.00		35,280,000.00				NACAP CCW COA	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process

Code (PNP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
	25EG0022	Rehabilitation/ Major Repair of Permanent Bridges - Mentis Br. (B00093PW) along Puerto Princesa North Rd, K0050+039, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	16-12-2024					Government of the Philippines (current year's budget)	1,960,000.00		1,960,000.00				NACAP CCW COA	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25EG0023	Construction of Road, Barangay San Manuel, Sta. 0+000.00 - Sta. 0+294.21, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	16-12-2024					Government of the Philippines (current year's budget)	11,760,000.00		11,760,000.00				NACAP CCW COA	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25EG0024	Construction of Multi-Purpose Building (Barangay Hall), Barangay San Miguel, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	16-12-2024					Government of the Philippines (current year's budget)	9,650,000.00		9,650,000.00				NACAP CCW COA	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25EG0025	Installation/Application of Road Safety Facilities (Roadway Lighting) along Puerto Princesa South Road - K0058+(-464) - K0058+949, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	27-11-2024	03-12-2024	16-12-2024					Government of the Philippines (current year's budget)	35,868,000.00		35,868,000.00				NACAP CCW COA	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25EG0026	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide - PPSR Jct-Napsan-Apurawan Rd - K0035+970 - K0036+050, K0036+200 - K0036+230, K0045+534 - K0045+576, K0047+266 - K0047+288, K0047+633 - K0047+718, K0050+702 - K0050+736, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	12-05-2024	18-12-2024					Government of the Philippines (current year's budget)	58,382,500.00		58,382,500.00				NACAP CCW COA	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Ongoing Procurement Process
	25EG0027	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Puerto Princesa South Rd, K0001+402 - K0002+737, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	12-05-2024	18-12-2024					Government of the Philippines (current year's budget)	115,800,000.00		115,800,000.00				NACAP CCW COA	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Ongoing Procurement Process
	25EG0028	Rehabilitation/ Major Repair of Permanent Bridges - Binduyan Br. (B00104PW) along Puerto Princesa North Rd, K0072+935, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	12-05-2024	18-12-2024					Government of the Philippines (current year's budget)	3,920,000.00		3,920,000.00				NACAP CCW COA	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Ongoing Procurement Process
	25EG0029	Rehabilitation/ Major Repair of Permanent Bridges - Plaridel Br. 2 (B00027PW) along Puerto Princesa South Rd, K0076+058, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	12-05-2024	18-12-2024					Government of the Philippines (current year's budget)	7,840,000.00		7,840,000.00				NACAP CCW COA	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Ongoing Procurement Process
	25EG0030	Construction of Road, Barangay Sicsican, Sta. 0+000.00 - 0+296.00, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	04-11-2024	05-11-2024	13-11-2024	26-11-2024	26-11-2024	29-11-2024	12-05-2024	18-12-2024					Government of the Philippines (current year's budget)	6,690,460.00		6,690,460.00				NACAP CCW COA	07-11-2024	07-11-2024	07-11-2024	07-11-2024	07-11-2024		Ongoing Procurement Process
	25EG0031	Construction of Multi-Purpose Building, Palawan Council for Sustainable Development, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	12-05-2024	18-12-2024					Government of the Philippines (current year's budget)	24,500,000.00		24,500,000.00				NACAP CCW COA	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Ongoing Procurement Process
	25EG0032	Construction of Palawan Biosphere Visitor & Information Center, Barangay Irawan, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	12-05-2024	18-12-2024					Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00				NACAP CCW COA	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Ongoing Procurement Process
	25EG0033	Construction of DPWH Palawan 3rd DEO Annex Building (with Installation of Auxiliary System), Puerto Princesa City	Construction Section	Yes	Competitive Bidding	05-11-2024	08-11-2024	15-11-2024	28-11-2024	28-11-2024	29-11-2024	12-05-2024	18-12-2024					Government of the Philippines (current year's budget)	21,223,860.00		21,223,860.00				NACAP CCW COA	12-11-2024	12-11-2024	12-11-2024	12-11-2024	12-11-2024		Ongoing Procurement Process
	25EG0034	Construction of Multi-Purpose Building at Justice Hall Compound, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	20-11-2024	20-11-2024	27-11-2024	10-12-2024	10-12-2024	11-12-2024	17-12-2024	26-12-2024					Government of the Philippines (current year's budget)	8,820,000.00		8,820,000.00				NACAP CCW COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Ongoing Procurement Process
	25EG0035	Construction of Multi-Purpose Building, Barangay Maunlad, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	20-11-2024	20-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	N/A		N/A				NACAP CCW COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Cancelled

DPWH PALAWAN 3RD DISTRICT ENGINEERING OFFICE

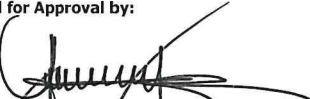
Procurement Monitoring Report as of December 31, 2024

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 APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on		Inspectio n & Acceptan ce	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
25EG0036	Construction of Dormitory at Barangay Langogan, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	20-11-2024	20-11-2024	27-11-2024	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (current year's budget)	N/A		N/A				NACAP CCW COA	20-11-2024	20-11-2024	20-11-2024	20-11-2024	20-11-2024		Cancelled	
25EG0037	Construction of Multi-Purpose Building, Barangay Maunlad, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	26-12-2024					Government of the Philippines (current year's budget)	11,880,000.00		11,880,000.00				NACAP CCW COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Ongoing Procurement Process	
25EG0038	Construction of Multi-Purpose Building, Barangay Langogan, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	02-12-2024	04-12-2024	11-12-2024	23-12-2024	23-12-2024	26-12-2024	27-12-2024	26-12-2024					Government of the Philippines (current year's budget)	5,940,000.00		5,940,000.00				NACAP CCW COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024		Ongoing Procurement Process	
Total Alloted Budget of On-Going Procurement Activities																				1,360,361,805.00		1,360,361,805.00	0.00	0.00	0.00							

Prepared by:


ROY D. VALDEZ
Engineer III
Head, BAC Secretariat

Recommended for Approval by:


ALBINO D. SOCRATES JR.
Engineer III
BAC Chairperson

APPROVED:


AMELIA B. FAJARDO
District Engineer
Head of the Procuring Entity