

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

Page 1 of 5



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B

2022 PROCUREMENT MONITORING REPORT
As of July - December 31, 2022

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

Code (P#)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																																	
(1)	21EE0001	Construction/Improvement of Access Road leading to Malampaya Sound Dolphin Watching Tour Brgy. Old Guinlo, Taytay, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	27-Sep-22	09/29/2022 to 10/05/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19/2022 to 10/26/2022	27-Oct-22	28-Oct-22	23-Jan-23	24-Jan-23	25-Jan-23	23-Mar-23	23-Mar-23	Regular 2023	-	(-)	-	-	(-)	10,000,000.00	NACAP, COA, NGO	6-Oct-22	18-Oct-22	18-Oct-22	10/15/2022 to 10/26/2022	27-Oct-22	N/A	No Changes
(1)	21EE0002	Construction/Improvement of Access Road leading to Bacuit Bay Island Hopping, Miniloc and Pangulasian Islands Brgy. Bebeladan, El Nido, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	27-Sep-22	09/29/2022 to 10/05/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19/2022 to 10/26/2022	27-Oct-22	28-Oct-22	23-Jan-23	24-Jan-23	25-Jan-23	24-Apr-23	24-Apr-23	Regular 2023	38,352,298.08	(-)	39,135,000.00	38,138,401.47	(-)	39,135,000.00	NACAP, COA, NGO	6-Oct-22	18-Oct-22	18-Oct-22	10/15/2022 to 10/26/2022	27-Oct-22	N/A	No Changes
(1)	21EE0003	Construction/Improvement of Access Road leading to Seaweed Plantations in Brgy. Danley Dumaran, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	27-Sep-22	09/29/2022 to 10/05/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19/2022 to 10/26/2022	27-Oct-22	28-Oct-22	23-Jan-23	24-Jan-23	25-Jan-23	24-Apr-23	24-Apr-23	Regular 2023	41,929,282.03	(-)	42,785,000.00	41,745,848.60	(-)	42,785,000.00	NACAP, COA, NGO	6-Oct-22	18-Oct-22	18-Oct-22	10/15/2022 to 10/26/2022	27-Oct-22	N/A	No Changes
(1)	21EE0004	Construction/Improvement of Mampio Road from Seaport to Gagayancillo Poblacion Brgy. Mampio, Gagayancillo, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	27-Sep-22	09/29/2022 to 10/05/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19/2022 to 10/26/2022	27-Oct-22	28-Oct-22	23-Jan-23	24-Jan-23	25-Jan-23	24-Apr-23	24-Apr-23	Regular 2023	48,778,519.65	(-)	49,774,000.00	48,519,785.40	(-)	49,774,000.00	NACAP, COA, NGO	6-Oct-22	18-Oct-22	18-Oct-22	10/19/2022 to 10/26/2022	27-Oct-22	N/A	No Changes
(1)	21EE0005	Construction/Improvement of Access Road from Poblacion to Capari Cove San Vicente, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	17-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,927.85	(-)	5,000,000.00	4,660,844.20	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	N/A	No Changes
(1)	21EE0006	Construction/Improvement of Access Road leading to Mussel Production and Fishing Industry Taytay, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	17-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,941.20	(-)	5,000,000.00	4,729,613.18	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	N/A	No Changes
(1)	21EE0007	Construction/Improvement of Access Road leading to Fishing Industry Taytay, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	17-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,925.57	(-)	5,000,000.00	4,729,895.74	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	N/A	No Changes
(1)	21EE0008	Construction/Improvement of Access Road from Bgy. New Ibay to Sto. Lázaro Jct. leading to El Nido Airport El Nido, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	17-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,954.78	(-)	5,000,000.00	4,826,530.50	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	N/A	No Changes
(1)	21EE0009	Construction/Improvement of Access Road leading to Napcan Beach Brgy. Bucana El Nido, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	17-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,903.19	(-)	5,000,000.00	4,777,859.97	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	N/A	No Changes
(1)	21EE0010	Construction/Improvement of Access Road leading to Bacuit Bay Island Hopping,Miniloc and Pangulasian Islands, Brgy. Bebeladan El Nido, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	17-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,957.57	(-)	5,000,000.00	4,574,248.50	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	N/A	No Changes
(1)	21EE0011	Construction/Improvement of Access Road leading to Seaweed Plantations in Brgy. Danley Dumaran, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	17-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,959.69	(-)	5,000,000.00	4,602,575.83	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	N/A	No Changes
(1)	21EE0012	Construction/Improvement of Access Road leading to Seaweed Plantations in Brgy. Sta. Teresita Dumaran, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	17-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,989.31	(-)	5,000,000.00	-	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	N/A	No Changes
(1)	21EE0013	Construction/Improvement of Access Road from Coron Town Proper to Borac RoRo Port Coron, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	17-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,953.23	(-)	5,000,000.00	4,777,859.97	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	N/A	No Changes
(1)	21EE0014	Construction/Improvement of Access Road leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decalacao) Coron, Palawan	Construction Section	Yes	Public Bidding	12-Oct-22	10/20/2022 to 10/26/2022	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	17-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,991.61	(-)	5,000,000.00	4,826,416.00	(-)	5,000,000.00	NACAP, COA, NGO	27-Oct-22	8-Nov-22	8-Nov-22	11/9/2022 to 11/15/2022	16-Nov-22	N/A	No Changes
(1)	21EE0015	Construction/Improvement of Access Road, Brgy. Port Barton-Brgy. Kemdeng-Brgy. Poblacion leading to San Vicente Airport San Vicente, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,909.31	(-)	5,000,000.00	4,825,651.75	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
(1)	21EE0016	Construction/Improvement of New Agutaya-Alimanguan Tourism Road leading to San Vicente Long Beach San Vicente, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,990.07	(-)	5,000,000.00	4,875,163.65	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
(1)	21EE0017	Construction/Improvement of New Quezon-Cheey-San Jose-Decalacao Road leading to Busuanga Airport Busuanga, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,910.15	(-)	5,000,000.00	4,826,478.00	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
(1)	21EE0018	Construction/Improvement of Access Road leading to Palawan Super Corn Development Corporation in Support of Agribusiness Industry Culion, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,972.79	(-)	5,000,000.00	4,787,272.65	(-)	5,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
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REGIONAL OFFICE IV-B

2022 PROCUREMENT MONITORING REPORT
As of July - December 31, 2022

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

Code (PMP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
()	23E00019 Construction/Improvement of Access Road, Guadalupe-San Nicolas-Borac RORO Port Coron, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	15-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,916.47	()	5,000,000.00	4,826,225.00	()	5,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
()	23E00020 Construction/Improvement of Access Road leading to Malawig Beach and Buenavista Bay Area Coron, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-Mar-23	3-Mar-23	Regular 2023	4,899,975.36	()	5,000,000.00	4,826,355.00	()	5,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
()	23E00021 Construction/Improvement of Mampio Road from Seaport to Gagayancillo Poblacion, Brgy. Mampio Gagayancillo, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	17-Mar-23	17-Mar-23	Regular 2023	4,899,997.20	()	5,000,000.00	4,875,360.80	()	5,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
()	23E00022 Construction of Multi-Purpose Building, Barangay Sandoval Roxas, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	31-Aug-23	31-Aug-23	Regular 2023	9,800,000.00	()	10,000,000.00	9,068,383.00	()	10,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
()	23E00023 Construction of Multi-Purpose Building, Barangay Malcampe Roxas, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	31-Aug-23	31-Aug-23	Regular 2023	9,800,000.00	()	10,000,000.00	8,794,164.25	()	10,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
()	23E00024 Construction of Multi-Purpose Building, Barangay Jolo Roxas, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	30-Jun-23	30-Jun-23	Regular 2023	4,950,000.00	()	5,000,000.00	4,578,132.95	()	5,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
()	23E00025 Construction of Multi-Purpose Building, Barangay Lagaorao Cuyo, Palawan	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	23-Sep-23	23-Sep-23	Regular 2023	9,900,000.00	()	10,000,000.00	9,880,800.00	()	10,000,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
()	23E00026 Road Widening of Puerto Princesa North Rd., K0097+756.00 - K0097+994.00, K0099+036.00 - K0099+086.00, K0107+600 - K0107+700, K0111+000.00 - K0111+197.00, K0114+206.00 - K0114+362.00 Roxas, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	18-Oct-22	10/21/2022 to 10/27/2022	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	19-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	6-Jul-23	6-Jul-23	Regular 2023	40,774,778.37	()	41,607,000.00	-	()	41,607,000.00	NACAP, COA, NGO	28-Oct-22	10-Nov-22	10-Nov-22	11/11/2022 to 11/17/2022	18-Nov-22	N/A	No Changes
()	23E00027 Construction of Bato Bridge Flood Control Structure Taytay, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 11/2/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	24-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-May-23	3-May-23	Regular 2023	9,064,927.16	()	9,250,000.00	9,018,324.00	()	9,250,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	N/A	No Changes
()	23E00028 Construction of Multi-Purpose Building, Barangay Nangahao Linapacan, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 10/27/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	24-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	14-Sep-23	14-Sep-23	Regular 2023	9,900,000.00	()	10,000,000.00	8,751,520.81	()	2,000,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	N/A	No Changes
()	23E00029 Construction of Magsarongsong Bridge Flood Control Structure Roxas, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 10/27/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	24-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-May-23	3-May-23	Regular 2023	9,064,943.69	()	9,250,000.00	8,014,262.42	()	2,000,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	N/A	No Changes
()	23E00030 Construction of Buluang Bridge 1 Flood Control Structure Busuanga, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 10/27/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	24-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	3-May-23	3-May-23	Regular 2023	9,064,955.46	()	9,250,000.00	-	()	2,000,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	N/A	No Changes
()	23E00031 Construction of Labangan Bridge 1 Flood Control Structure Coron, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 10/27/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	24-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	20-Jun-23	20-Jun-23	Regular 2023	20,089,948.32	()	20,500,000.00	17,076,466.07	()	2,000,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	N/A	No Changes
()	23E00032 Construction/Improvement of Access Road leading to Malampaya Sound Dolphin Watching Tour Brgy. Old Guinio, Taytay, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 10/27/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	24-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	25-Mar-23	23-Mar-23	Regular 2023	9,799,993.78	()	10,000,000.00	-	()	10,000,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	N/A	No Changes
()	23E00033 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Puerto Princesa North Road Taytay, Palawan	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 10/27/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	24-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	6-May-23	6-May-23	Regular 2023	5,359,544.47	()	5,469,000.00	5,332,504.60	()	5,469,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	N/A	No Changes
()	23E00034 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Puerto Princesa North Road (S00030PW) Roxas, Palawan(RE-BID)	Construction Section	Yes	Public Bidding	21-Oct-22	10/27/2022 to 11/22/2022	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	24-Nov-22	23-Jan-23	24-Jan-23	25-Jan-23	20-Jul-23	20-Jul-23	Regular 2023	27,439,975.11	()	28,000,000.00	27,028,198.36	()	28,000,000.00	NACAP, COA, NGO	3-Nov-22	15-Nov-22	15-Nov-22	11/16/2022 to 11/22/2022	23-Nov-22	N/A	No Changes
()	23E00035 Construction/Improvement of Marufinas-Caruray-Port Barton Road leading to San Vicente Airport San Vicente, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/5/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	25-Jan-23	26-Jan-23	27-Jan-23	5-Mar-23	5-Mar-23	Regular 2023	4,899,968.94	()	5,000,000.00	27,028,198.00	()	5,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23E00036 Construction/Improvement of Access Road to Malampaya Sound, Mt. Capuas and San Vicente Long Beach San Vicente & Taytay, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	25-Jan-23	26-Jan-23	27-Jan-23	5-Mar-23	5-Mar-23	Regular 2023	4,899,951.51	()	5,000,000.00	4,826,452.68	()	5,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23E00037 Construction/Improvement of Purok 4 Sto. Niño Road leading to Ombo Falls via Bato Mingning Site San Vicente, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	25-Jan-23	26-Jan-23	27-Jan-23	5-Mar-23	5-Mar-23	Regular 2023	4,899,994.27	()	5,000,000.00	4,773,953.37	()	5,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23E00038 Rehabilitation/Major Repair of Permanent Bridges-Bato Br. (B000238PW) along Puerto Princesa North Rd. Taytay, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	25-Jan-23	26-Jan-23	27-Jan-23	25-Apr-23	25-Apr-23	Regular 2023	6,859,974.38	()	7,000,000.00	67,364,497.11	()	7,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23E00039 Rehabilitation/Major Repair of Permanent Bridges-Nagbaril Bridge 1 (B000238CR) along Coron-Busuanga Road Coron, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	25-Jan-23	26-Jan-23	27-Jan-23	6-Apr-23	6-Apr-23	Regular 2023	4,899,948.55	()	5,000,000.00	4,793,264.12	()	5,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23E00040 Retrofitting/Strengthening of Permanent Bridges-Dipulao Bridge (B00001CR) along Coron-Busuanga Road Coron, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	25-Jan-23	26-Jan-23	27-Jan-23	6-Apr-23	6-Apr-23	Regular 2023	5,291,930.91	()	5,400,000.00	-	()	5,400,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B

2022 PROCUREMENT MONITORING REPORT
As of July - December 31, 2022

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

C/O (P/R)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
()	23EE0041 Construction of Multi-Purpose Building, Barangay Concepcion Agutaya, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	30-Jan-23	31-Jan-23	1-Feb-23	29-Oct-23	29-Oct-23	Regular 2023	9,900,000.00	()	10,000,000.00	9,885,300.00	()	10,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23EE0042 Rehabilitation/Major Repair of Permanent Bridges-Domoyog Bridge (B00043CR) along Coron-Busuanga Road Busuanga, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	30-Jan-23	31-Jan-23	1-Feb-23	11-Apr-23	11-Apr-23	Regular 2023	4,899,995.78	()	5,000,000.00	4,862,715.64	()	5,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23EE0043 Rehabilitation/Major Repair of Permanent Bridges-Nagbaril Bridge II (B00039CR) along Coron-Busuanga Road Coron, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	30-Jan-23	31-Jan-23	1-Feb-23	11-Apr-23	11-Apr-23	Regular 2023	4,899,921.92	()	5,000,000.00	4,881,793.00	()	5,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23EE0044 Construction of Lamoro Bridge III Flood Control Structure El Nido, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	30-Jan-23	31-Jan-23	1-Feb-23	28-Apr-23	28-Apr-23	Regular 2023	9,064,950.34	()	9,250,000.00	8,928,068.36	()	9,250,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23EE0045 Retrofitting/Strengthening of Permanent Bridges-Kiwit Bridge I (B00042CR) along Coron-Busuanga Road Busuanga, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	30-Jan-23	31-Jan-23	1-Feb-23	18-Apr-23	18-Apr-23	Regular 2023	8,819,991.40	()	9,000,000.00	8,731,646.24	()	9,000,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23EE0046 Rehabilitation/Major Repair of Permanent Bridges - Buluang Bridge I (B00047CR) along Coron - Busuanga Road Busuanga, Palawan	Construction Section	Yes	Public Bidding	25-Oct-22	10/28/2022 to 11/3/2022	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	26-Nov-22	30-Jan-23	31-Jan-23	1-Feb-23	2-Apr-23	2-Apr-23	Regular 2023	2,347,912.46	()	2,600,000.00	2,322,308.89	()	2,600,000.00	NACAP, COA, NGO	4-Nov-22	17-Nov-22	17-Nov-22	11/18/2022 to 11/24/2022	25-Nov-22	N/A	No Changes
()	23EE0047 Rehabilitation/Major Repair of Permanent Bridges-Malabnao Bridge (B00045CR) along Coron-Busuanga Road Busuanga, Palawan	Construction Section	Yes	Public Bidding	4-Nov-22	11/10-16/2022	17-Nov-22	28-Nov-22	28-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	8-Dec-22	6-Feb-23	7-Feb-23	8-Dec-22	18-Apr-23	18-Apr-23	Regular 2023	4,899,931.13	()	5,000,000.00	5,000,000.00	()	5,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	N/A	No Changes
()	23EE0048 Retrofitting/Strengthening of Permanent Bridges-Binalabag Bridge II (B00032CR) along Coron-Busuanga Road Coron, Palawan	Construction Section	Yes	Public Bidding	4-Nov-22	11/10-16/2022	17-Nov-22	28-Nov-22	28-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	8-Dec-22	6-Feb-23	7-Feb-23	8-Dec-22	27-Apr-23	27-Apr-23	Regular 2023	9,799,941.25	()	10,000,000.00	10,000,000.00	()	10,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	N/A	No Changes
()	23EE0049 Retrofitting/Strengthening of Permanent Bridges-Binalabag Bridge I (B00031CR) along Coron-Busuanga Road Coron, Palawan	Construction Section	Yes	Public Bidding	4-Nov-22	11/10-16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	8-Dec-22	6-Feb-23	7-Feb-23	8-Dec-22	29-Apr-23	29-Apr-23	Regular 2023	10,779,976.53	()	11,000,000.00	11,000,000.00	()	11,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	N/A	No Changes
()	23EE0050 Construction of Slope Protection Structure at El Nido National High School, Barangay Corong-Corong El Nido, Palawan	Construction Section	Yes	Public Bidding	4-Nov-22	11/10-16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	8-Dec-22	6-Feb-23	7-Feb-23	8-Dec-22	11-May-23	11-May-23	Regular 2023	9,900,000.00	()	10,000,000.00	10,000,000.00	()	10,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	N/A	No Changes
()	23EE0051 Construction of Multi-Purpose Building, Sarangay IV Roxas, Palawan	Construction Section	Yes	Public Bidding	4-Nov-22	11/10-16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	8-Dec-22	6-Feb-23	7-Feb-23	8-Dec-22	14-Sep-23	14-Sep-23	Regular 2023	9,900,000.00	()	10,000,000.00	10,000,000.00	()	10,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	N/A	No Changes
()	23EE0052 Construction of Water Supply System (Level II) Barangay Iilan, Dumaran, Palawan	Construction Section	Yes	Public Bidding	4-Nov-22	11/10-16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	8-Dec-22	6-Feb-23	7-Feb-23	8-Dec-22	17-Jun-23	17-Jun-23	Regular 2023	4,949,992.98	()	5,000,000.00	5,000,000.00	()	5,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	N/A	No Changes
()	23EE0053 Construction of Water Supply System (Level II) Barangay Uminangcong, Taytay, Palawan	Construction Section	Yes	Public Bidding	4-Nov-22	11/10-16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	8-Dec-22	6-Feb-23	7-Feb-23	8-Dec-22	17-Jun-23	17-Jun-23	Regular 2023	4,949,999.58	()	5,000,000.00	5,000,000.00	()	5,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	N/A	No Changes
()	23EE0054 Construction of Water Supply System (Level II) Barangay Tumbod, Taytay, Palawan	Construction Section	Yes	Public Bidding	4-Nov-22	11/10-16/2022	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	8-Dec-22	6-Feb-23	7-Feb-23	8-Dec-22	17-Jun-23	17-Jun-23	Regular 2023	4,949,987.90	()	5,000,000.00	5,000,000.00	()	5,000,000.00	NACAP, COA, NGO	17-Nov-22	29-Nov-22	29-Nov-22	11/30/2022 to 12/6/2022	7-Dec-22	N/A	No Changes
()	23EE0055 Construction of Water Supply System (Level II) Barangay Pancel, Taytay, Palawan	Construction Section	Yes	Public Bidding	8-Nov-22	11/11-17/2022	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	9-Dec-22	10-Dec-22	8-Feb-23	9-Feb-23	10-Dec-22	19-Jun-23	19-Jun-23	Regular 2023	4,949,981.78	()	5,000,000.00	5,000,000.00	()	5,000,000.00	NACAP, COA, NGO	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	9-Dec-22	N/A	No Changes
()	23EE0056 Construction of Water Supply System (Level II) Barangay Silanga, Taytay, Palawan	Construction Section	Yes	Public Bidding	8-Nov-22	11/11-17/2022	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	9-Dec-22	10-Dec-22	8-Feb-23	9-Feb-23	10-Dec-22	19-Jun-23	19-Jun-23	Regular 2023	4,949,980.76	()	5,000,000.00	5,000,000.00	()	5,000,000.00	NACAP, COA, NGO	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	9-Dec-22	N/A	No Changes
()	23EE0057 Construction of Water Supply System (Level II) Barangay San Fernando, El Nido, Palawan	Construction Section	Yes	Public Bidding	8-Nov-22	11/11-17/2022	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	9-Dec-22	10-Dec-22	8-Feb-23	9-Feb-23	10-Dec-22	19-Jun-23	19-Jun-23	Regular 2023	4,949,990.13	()	5,000,000.00	5,000,000.00	()	5,000,000.00	NACAP, COA, NGO	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	9-Dec-22	N/A	No Changes
()	23EE0058 Construction of Water Supply System (Level II) Barangay Caslan, Taytay, Palawan	Construction Section	Yes	Public Bidding	8-Nov-22	11/11-17/2022	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	9-Dec-22	10-Dec-22	8-Feb-23	9-Feb-23	10-Dec-22	19-Jun-23	19-Jun-23	Regular 2023	4,949,987.90	()	5,000,000.00	5,000,000.00	()	5,000,000.00	NACAP, COA, NGO	18-Nov-22	1-Dec-22	1-Dec-22	12/2/2022 to 12/8/2022	9-Dec-22	N/A	No Changes
()	23EE0059 Construction of Water Supply System (Level II) Barangay Tudela, Araceli, Palawan	Construction Section	Yes	Public Bidding	21-Nov-22	11/25/2022 to 11/31/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	22-Dec-22	20-Feb-23	21-Feb-23	22-Feb-23	15-Jul-23	15-Jul-23	Regular 2023	4,949,987.81	()	5,000,000.00	5,000,000.00	()	5,000,000.00	NACAP, COA, NGO	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	N/A	No Changes
()	23EE0060 Widening of Permanent Bridges-Tomayata Br. (B00218PW) Along Puerto Princesa North Road Roxas, Palawan	Construction Section	Yes	Public Bidding	21-Nov-22	11/25/2022 to 11/31/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	22-Dec-22	20-Feb-23	21-Feb-23	22-Feb-23	1-Jul-23	1-Jul-23	Regular 2023	9,799,939.42	()	10,000,000.00	10,000,000.00	()	10,000,000.00	NACAP, COA, NGO	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	N/A	No Changes
()	23EE0061 Widening of Permanent Bridges-Itapak Br. (B00217PW) Along Puerto Princesa North Road Roxas, Palawan	Construction Section	Yes	Public Bidding	21-Nov-22	11/25/2022 to 11/31/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	22-Dec-22	20-Feb-23	21-Feb-23	22-Feb-23	28-Jul-23	28-Jul-23	Regular 2023	14,699,941.15	()	15,000,000.00	15,000,000.00	()	15,000,000.00	NACAP, COA, NGO	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	N/A	No Changes
()	23EE0062 Widening of Permanent Bridges-Parinpin Br. 2 (B00224PW) Along Puerto Princesa North Road Roxas, Palawan	Construction Section	Yes	Public Bidding	21-Nov-22	11/25/2022 to 11/31/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	22-Dec-22	20-Feb-23	21-Feb-23	22-Feb-23	28-Jul-23	28-Jul-23	Regular 2023	14,699,952.33	()	15,000,000.00	15,000,000.00	()	15,000,000.00	NACAP, COA, NGO	2-Dec-22	13-Dec-22	13-Dec-22	12/14/2022 to 12/20/2022	21-Dec-22	N/A	No Changes
()	23EE0063 Construction of Drainage System Tumarbong, Roxas, Palawan	Construction Section	Yes	Public Bidding	24-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	29-Dec-22	27-Feb-23	28-Feb-23	1-Mar-23	10-Jun-23	10-Jun-23	Regular 2023	4,949,974.91	()	5,000,000.00	5,000,000.00	()	5,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	N/A	No Changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B

2022 PROCUREMENT MONITORING REPORT
As of July - December 31, 2022

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

Case (PM)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
(1)	231E0064 Widening of Permanent Bridges-Dimanyang Br. (B00035CR) Along Coron-Busuanga Rd. Coron, Palawan	Construction Section	Yes	Public Bidding	24-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	29-Dec-22	27-Feb-23	28-Feb-23	1-Mar-23	26-Jul-23	29-Jul-23	Regular 2023	12,739,966.26	(1)	13,000,000.00	13,000,000.00	(1)	13,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	N/A	No Changes
(1)	231E0065 Widening of Permanent Bridges-Umalad Bridge (B00209PW) along Puerto Princesa North Road Roxas, Palawan (RE-BID)	Construction Section	Yes	Public Bidding	24-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	29-Dec-22	27-Feb-23	28-Feb-23	1-Mar-23	26-Jul-23	29-Jul-23	Regular 2023	38,220,000.00	(1)	39,000,000.00	40,000,000.00	(1)	40,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	N/A	No Changes
(1)	231E0066 Construction of Multi-Purpose Academic Building Palawan State University Roxas Campus Roxas, Palawan	Construction Section	Yes	Public Bidding	24-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	29-Dec-22	27-Feb-23	28-Feb-23	1-Mar-23	29-Jul-23	29-Jul-23	Regular 2023	19,800,000.00	(1)	20,000,000.00	20,000,000.00	(1)	20,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	N/A	No Changes
(1)	231E0067 Construction of Multi-Purpose Academic Building Palawan State University Roxas Campus, Phase II Roxas, Palawan	Construction Section	Yes	Public Bidding	24-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	29-Dec-22	27-Feb-23	28-Feb-23	1-Mar-23	29-Jul-23	29-Jul-23	Regular 2023	16,800,000.00	(1)	20,000,000.00	20,000,000.00	(1)	20,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	N/A	No Changes
(1)	231E0068 Widening of Permanent Bridges-Petek-Petekan Bridge (B00049CR) Along F.B. Reyes (Busuanga-Coron) Road Coron, Palawan	Construction Section	Yes	Public Bidding	24-Nov-22	12/1 - 7/2022	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	29-Dec-22	27-Feb-23	28-Feb-23	1-Mar-23	29-Jul-23	29-Jul-23	Regular 2023	22,559,975.23	(1)	23,000,000.00	23,000,000.00	(1)	23,000,000.00	NACAP, COA, NGO	8-Dec-22	20-Dec-22	20-Dec-22	12/21/2022 to 12/27/2022	28-Dec-22	N/A	No Changes
Total Allotted Budget of Procurement Activities																			714,270,000.00													
Total Contract Price of Procurement Activities Conducted																						710,245,671.40										
Total Savings (Total Allotted Budget - Total Contract Price)																															4,024,328.60	

Prepared By :

EMELINDA C. VENTURA
BAC Secretariat

Recommending Approval:

ROY W. DAGSALIO
BAC Chairperson

ROMMEL P. AGUIRE
District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
Goods and services																														
PALAWAN 1ST DEO (94 projects)																														
200000100017000	Supply and Delivery of Asphalt Sealant for the Repair/Maintenance of Langogan-Roxas-Taytay-El Nido Road, PPNR, El Nido-Jct. New Ibojay Road Section (Crack and Joint Sealing of Concrete Pavement), Langogan-Roxas-Taytay-El Nido Road, PPNR, El Nido-Pob-Jct. New Ibojay Road	Maint. Div	Small Value Procurement	N/A	11-May-22	N/A	17-May-22	17-May-22	5/18-24/2022	N/A	26-May-22	1-Jun-22	31-May-22	30-Jun-22	30-Jun-22	SR0201-03-004282 07/16/2022	299,248.00	300,000.00	(-)	299,600.00	300,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	17-May-22	17-May-22	5/18-24/2022	N/A	30-Jun-22	No changes
30020010000300.EAO	Supply and Delivery of Diesel Fuel for use in maintenance heavy equipment & service vehicles at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	9-Jun-22	6-Jun-22	26-Jun-22	7/13-19/2022	20-Jul-22	N/A	21-Jul-22	22-Jul-22	26-Jul-22	25-Aug-22	25-Aug-22	SH0202-02-004826 02/08/2022 SH0202-02-004262 02/16/2022	1,499,775.50	1,500,000.00	(-)	1,494,680.00	1,500,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	6-Jun-22	28-Jun-22	28-Jun-22	20-Jul-22	N/A	25-Aug-22	No changes
200000100017000	Supply and Delivery of Gasoline for use of grass cutter in Maintenance of National Road, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	9-Jun-22	6-Jun-22	26-Jun-22	7/13-19/2022	20-Jul-22	N/A	21-Jul-22	22-Jul-22	26-Jul-22	25-Aug-22	25-Aug-22	SR0202-03-001056 03/29/2022	1,499,682.45	1,500,000.00	(-)	1,495,070.00	1,500,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	6-Jun-22	28-Jun-22	28-Jun-22	20-Jul-22	N/A	25-Aug-22	No changes
200000100017000	Supply and Delivery of Reflectorized Thermoplastic Paints for Repainting of Pedestrian lane, Edge line Center Line along Roxas-Taytay Road Section, PPNR (Reflectorized Thermo. Pavement Markings) S00052PW, Roxas-Taytay Road Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	13-Jun-22	N/A	20-Jun-22	06/21-27/2022	28-Jun-22	N/A	29-Jun-22	30-Jun-22	1-Jul-22	31-Jul-22	31-Jul-22	SR0202-03-004282 07/16/2022	749,526.00	749,530.00	(-)	638,260.00	749,530.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Jun-22	20-Jun-22	28-Jun-22	N/A	31-Jul-22	No changes
280000100017000	Supply and Delivery of Spare Parts of Grass Cutter for use in Maintenance Section along Puerto Princesa North Road (PPNR), Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	9-Jun-22	N/A	15-Jun-22	15-Jun-22	06/16-22/2022	N/A	27-Jun-22	27-Jun-22	28-Jun-22	28-Jul-22	28-Jul-22	SR0202-03-001156 03/29/2022	498,350.00	498,500.00	(-)	391,000.00	498,500.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Jun-22	15-Jun-22	06/16-22/2022	N/A	28-Jul-22	No changes
200000100017000	Supply and Delivery of Paints for Various Bridges along Coron-Busuanga National Road Section (CBNR) (S00001CR), Coron-Busuanga, Palawan	Maint. Div	Small Value Procurement	N/A	9-Jun-22	N/A	15-Jun-22	15-Jun-22	06/16-22/2022	N/A	27-Jun-22	28-Jun-22	28-Jun-22	29-Jul-22	29-Jul-22	SR0202-03-001156 03/29/2022	438,032.50	753,817.00	(-)	415,578.00	753,817.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Jun-22	15-Jun-22	06/16-22/2022	N/A	29-Jul-22	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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Code (UACS/PAP)	Procurement Program/Project	End User PMAOI	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
COMPLETED PROCUREMENT ACTIVITIES																														
310203100510000.EAO	Supply and Delivery of Diesel Fuel at Construction Section, Roxas, Palawan	Const. Section	Small Value Procurement	N/A	9-Jun-22	N/A	15-Jun-22	15-Jun-22	06/16-22/2022	N/A	27-Jun-22	28-Jun-22	29-Jun-22	29-Jul-22	29-Jul-22	GAA 2022 01/01/2022	699,777.50	(-)	700,000.00	693,437.50	(-)	700,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Jun-22	15-Jun-22	06/16-22/2022	N/A	29-Jul-22	No changes
300226102653000.EAO 300226102654000.EAO 300226102654000.EAO 300226102654000.EAO 300226102654000.EAO	Supply and Delivery of IT Equipment for use of Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	9-Jun-22	N/A	15-Jun-22	15-Jun-22	06/16-22/2022	N/A	27-Jun-22	28-Jun-22	29-Jun-22	29-Jul-22	29-Jul-22	GAA 2022 01/01/2022 - GAA 2022 02/04/2022	266,000.00	(-)	266,000.00	265,900.00	(-)	266,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Jun-22	15-Jun-22	06/16-22/2022	N/A	29-Jul-22	No changes
310203100510000.EAO	Supply and Delivery of Lib. Equipment for use of Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	8-Jul-22	N/A	14-Jul-22	14-Jul-22	7/15-21/2022	N/A	25-Jul-22	26-Jul-22	27-Jul-22	26-Aug-22	26-Aug-22	SF2022-02-00/16/17 02/04/2022	499,964.00	(-)	500,000.00	498,500.00	(-)	500,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	14-Jul-22	14-Jul-22	7/15-21/2022	N/A	26-Aug-22	No changes
300226102653000.EAO 300226102654000.EAO 300226102654000.EAO	Supply and Delivery of Janitorial Supplies for use at District Office, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	9-Jun-22	N/A	15-Jun-22	15-Jun-22	06/16-22/2022	N/A	27-Jun-22	28-Jun-22	29-Jun-22	29-Jul-22	29-Jul-22	GAA 2022 01/01/2022	119,265.00	(-)	119,265.00	110,927.60	(-)	119,265.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Jun-22	15-Jun-22	06/16-22/2022	N/A	29-Jul-22	No changes
310203100510000.EAO	Supply and Delivery of Toner for TASKALFA 4053ci for use in Construction Section, Roxas, Palawan	Const. Section	Small Value Procurement	N/A	8-Jul-22	N/A	14-Jul-22	14-Jul-22	7/15-21/2022	N/A	25-Jul-22	26-Jul-22	27-Jul-22	26-Aug-22	26-Aug-22	SF2022-02-02/01/16/17 02/04/2022	264,630.00	(-)	299,200.00	258,160.00	(-)	299,200.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	14-Jul-22	14-Jul-22	7/15-21/2022	N/A	26-Aug-22	No changes
200000100723000 200000100724000 200000100505000	Supply and Delivery of IT Equipment and IT Accessories for use of EIA, RROW, RBIA and Traffic Counting, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	22-Jun-22	N/A	28-Jun-22	28-Jun-22	6/29/2022 7/5/2022	N/A	8-Jul-22	11-Jul-22	12-Jul-22	11-Aug-22	11-Aug-22	SF2021-02-02/09/09-EXT 01/10/2022 SF2021-02-02/05/05-EXT 01/10/2022 SF2021-02-02/08/08-EXT 01/10/2022	482,700.00	(-)	482,700.00	482,000.00	(-)	482,700.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	28-Jun-22	28-Jun-22	6/29/2022 7/5/2022	N/A	11-Aug-22	No changes
200000100764000	Supply and Delivery of Various Supplies for use of Traffic Counting and EIA, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	16-Aug-22	16-Aug-22	8/17-23/2022	N/A	26-Aug-22	30-Aug-22	31-Aug-22	30-Sep-22	30-Sep-22	SF2021-02-02/05/05-EXT 01/10/2021 SF2022-02-02/09/09-EXT 01/10/2022	39,200.00	(-)	39,200.00	39,200.00	(-)	39,200.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	16-Aug-22	16-Aug-22	8/17-23/2022	N/A	30-Sep-22	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
30020110084000.EAO	Supply and Delivery of Sports uniform for use in DPWH IV-B Regional Sports Festival 2022, DPWH, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	N/A	N/A	20-Jun-22	20-Jun-22	06/21-27/2022	N/A	29-Jun-22	30-Jun-22	1-Jul-22	31-Jul-22	31-Jul-22	GAA 2022 01/01/2022	49,979.00	(-)	49,979.00	49,610.00	(-)	49,579.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Jun-22	20-Jun-22	06/21-27/2022	N/A	31-Jul-22	No changes
30020110084000.EAO	Supply and Delivery of Common Office Supplies for use of District Office, DPWH, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	N/A	N/A	20-Jun-22	20-Jun-22	06/21-27/2022	N/A	29-Jun-22	30-Jun-22	1-Jul-22	31-Jul-22	31-Jul-22	GAA 2022 01/01/2022	48,875.00	(-)	48,861.90	48,300.00	(-)	48,661.90	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Jun-22	20-Jun-22	06/21-27/2022	N/A	31-Jul-22	No changes
3020410165500.EAO 310204101655200.EAO 310204101655200.EAO 310204101655100.EAO 310204101655000.EAO 310204101655000.EAO	Supply and Delivery of Equipment for use in the Planning and Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	13-Jul-22	N/A	1-Aug-22	1-Aug-22	8/2-15/2022	N/A	17-Aug-22	18-Aug-22	22-Aug-22	21-Sep-22	21-Sep-22	SR2022-04-006966 04/21/2022	10,000,000.00	(-)	10,000,000.00	9,960,000.00	(-)	10,000,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	1-Aug-22	1-Aug-22	8/2-15/2022	N/A	21-Sep-22	No changes
200000100012000	Supply and Delivery of IT Equipment & Accessories for use at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	26-Jul-22	N/A	1-Aug-22	1-Aug-22	8/2-15/2022	N/A	17-Aug-22	22-Aug-22	19-Aug-22	18-Sep-22	18-Sep-22	SR2022-04-004452 02/18/2022	340,207.00	341,000.00	(-)	339,000.00	341,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	1-Aug-22	1-Aug-22	8/2-15/2022	N/A	18-Sep-22	No changes
200000100017000	Supply and Delivery of Diesel Fuel & Lubricants for use in Service Vehicle and Gasoline & 2T Oil for use in Grass Cutter in Maintenance of Coron-Busuanga National Road & F.B. Reyes Road Section Coron, Palawan	Maint. Div	Small Value Procurement	N/A	18-Aug-22	N/A	22-Aug-22	22-Aug-22	8/23-29/2022	N/A	31-Aug-22	6-Sep-22	5-Sep-22	5-Oct-22	5-Oct-22	SR2022-03-009156 dated 03/09/2022	399,926.00	400,000.00	(-)	397,448.00	400,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	22-Aug-22	22-Aug-22	8/23-29/2022	N/A	5-Oct-22	No changes
300201101633000.EAO	Supply and Delivery of Diesel Fuel for use at Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	10-Aug-22	N/A	16-Aug-22	16-Aug-22	8/17-23/2022	N/A	5-Sep-22	31-Aug-22	31-Aug-22	30-Sep-22	30-Sep-22	GAA 2022 01/01/2022	299,816.50	(-)	300,000.00	298,482.50	(-)	300,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	16-Aug-22	16-Aug-22	8/17-23/2022	N/A	30-Sep-22	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
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			Pre-Prec Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																														
390203101633006.EAO	22GEE0027 Supply and Delivery of Tires and Battery for Various Service use at Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	18-Aug-22	N/A	22-Aug-22	22-Aug-22	8/23-29/2022	N/A	31-Aug-22	6-Sep-22	5-Sep-22	5-Oct-22	5-Oct-22	GAA 2022-0101/2022	86,717.76	(-)	86,800.00	64,500.00	(-)	88,900.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	22-Aug-22	22-Aug-22	8/23-29/2022	N/A	5-Oct-22	No changes
200000100022080	22GEE0038 Supply and Delivery of Diesel Fuels for use in Traffic Counting, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	18-Aug-22	N/A	22-Aug-22	22-Aug-22	8/23-29/2022	N/A	31-Aug-22	6-Sep-22	5-Sep-22	5-Oct-22	5-Oct-22	SR0202-02-00435/20 dated 07/17/2022	74,966.70	(-)	75,000.00	67,920.00	(-)	75,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	22-Aug-22	22-Aug-22	8/23-29/2022	N/A	5-Oct-22	No changes
200000100018000	22GEE0029 Supply and Delivery of Asphalt plant-Cold Mix and for the Repair/Maintenance of PCCP along Coron-Busuanga Road and F.B. Reyes 500001CR, 500002CR, Coron - Busuanga Road and F.B. Reyes Road	Maint. Div	Small Value Procurement	N/A	1-Sep-22	N/A	7-Sep-22	7-Sep-22	9/8-14/2022	N/A	16-Sep-22	21-Sep-22	20-Sep-22	20-Oct-22	20-Oct-22	SR0202-02-004262 dated 02/18/2022	247,450.00	248,000.00	(-)	171,500.00	248,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Sep-22	7-Sep-22	9/8-14/2022	N/A	20-Oct-22	No changes
200000100018000	22GEE0030 Supply and Delivery of Common Office Supplies for use at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	1-Sep-22	N/A	7-Sep-22	7-Sep-22	9/21-27/2022	N/A	29-Sep-22	5-Oct-22	4-Oct-22	3-Nov-22	3-Nov-22	SR0202-02-004262 dated 07/11/2022	75,016.38	76,000.00	(-)	75,000.00	76,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Sep-22	7-Sep-22	9/21-27/2022	N/A	3-Nov-22	No changes
200000100018000	22GEE0031 Supply and Delivery of Furniture & Fixtures for use at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	1-Sep-22	N/A	7-Sep-22	7-Sep-22	9/21-27/2022	N/A	29-Sep-22	5-Oct-22	4-Oct-22	3-Nov-22	3-Nov-22	SR0202-02-004262 dated 07/11/2022	55,056.40	55,500.00	(-)	48,000.00	55,500.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Sep-22	7-Sep-22	9/21-27/2022	N/A	3-Nov-22	No changes
200000100018000	22GEE0032 Supply and Delivery of Other Office Supplies for use at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	N/A	N/A	20-Sep-22	20-Sep-22	9/21-27/2022	N/A	29-Sep-22	5-Oct-22	4-Oct-22	3-Nov-22	3-Nov-22	SR0202-02-004262 dated 07/11/2022	27,665.28	28,000.00	(-)	25,000.00	28,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Sep-22	20-Sep-22	9/21-27/2022	N/A	3-Nov-22	No changes
320101105105030.EAO	22GEE0033 Supply and Delivery of Diesel Fuel use for hydrologic operation of stream gaging station at Quality Assurance Section, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	N/A	N/A	20-Sep-22	20-Sep-22	9/21-27/2022	N/A	29-Sep-22	5-Oct-22	4-Oct-22	3-Nov-22	3-Nov-22	SR0202-04-009447 dated 04/08/2022	14,246.00	(-)	14,300.00	12,480.00	(-)	14,300.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Sep-22	20-Sep-22	9/21-27/2022	N/A	3-Nov-22	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACS/PAP)	Procurement Program/Project	End-User Pilot	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
300203101634000.EAO	Supply and Delivery of Diesel Fuel for Generator Set use for district (Administrative Section), Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	14-Sep-22	N/A	20-Sep-22	20-Sep-22	9/21-27/2022	N/A	29-Sep-22	5-Oct-22	4-Oct-22	3-Nov-22	3-Nov-22	GAA 2022 0101/2022	86,300.00	(-)	88,500.00	78,000.00	(-)	88,500.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Sep-22	20-Sep-22	9/21-27/2022	N/A	3 Nov-22	No changes
300204100941000.EAO	Supply and Delivery of Diesel Fuels for Survey use at Planning Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	14-Sep-22	N/A	20-Sep-22	20-Sep-22	9/21-27/2022	N/A	29-Sep-22	5-Oct-22	4-Oct-22	3-Nov-22	3-Nov-22	GAA 2022 0101/2022	350,000.00	(-)	350,000.00	312,000.00	(-)	350,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Sep-22	20-Sep-22	9/21-27/2022	N/A	3 Nov-22	No changes
300203101623000.EAO	Supply and Delivery of Diesel Fuel for use at DE & ADE's Office, Roxas, Palawan	DE & ADE's Office	Small Value Procurement	N/A	16-Sep-22	N/A	20-Sep-22	20-Sep-22	9/21-27/2022	N/A	29-Sep-22	5-Oct-22	4-Oct-22	3-Nov-22	3-Nov-22	GAA 2022 0101/2022	267,120.00	(-)	267,500.00	234,000.00	(-)	267,500.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Sep-22	20-Sep-22	9/21-27/2022	N/A	3 Nov-22	No changes
30020310215000.EAO 300203101622000.EAO 300203101623000.EAO 300203101633000.EAO	Supply and Delivery of Diesel Fuel for use at Construction Section, Roxas, Palawan	Const. Section	Small Value Procurement	N/A	30-Sep-22	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	17-Oct-22	20-Oct-22	19-Oct-22	18-Nov-22	18-Nov-22	GAA 2022 0101/2022	999,974.25	(-)	1,000,000.00	820,364.55	(-)	1,000,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	18 Nov-22	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code ACSI/PAP)	Procurement Program/Project	PNCT	End User	Mode of Procurement	Actual Procurement Activity										Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
20000010001800	22GEE0038	Supply and Delivery of Tires and Battery for Various Service Vehicle & Backhoe-Loader use at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	30-Sep-22	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	17-Oct-22	20-Oct-22	19-Oct-22	18-Nov-22	18-Nov-22	SR0202-02-001862 dated 02/18/2022	212,000.00	212,000.00	(-)	208,200.00	212,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	18-Nov-22	No changes
20000010001800	22GEE0039	Supply and Delivery of Other Supplies for use at Bato, Ibangley and El Nido resthouse, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	30-Sep-22	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	17-Oct-22	20-Oct-22	19-Oct-22	18-Nov-22	18-Nov-22	SR0202-02-001862 dated 02/18/2022	98,092.00	98,100.00	(-)	96,970.00	98,100.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	18-Nov-22	No changes
30020110004000 EAO	22GEE0040	Supply and Delivery of Construction Materials for use of Construction of Motorcycle Parking Shed, DPWH Palawan 1st DED, Roxas, Palawan	Const. Section	Small Value Procurement	N/A	30-Sep-22	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	17-Oct-22	20-Oct-22	19-Oct-22	18-Nov-22	18-Nov-22	GAA 2022-01/01/2022	67,196.00	(-)	67,220.00	65,640.00	(-)	67,220.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	18-Nov-22	No changes
20000010001800	22GEE0042	Supply and Delivery of Various Maintenance tools for use along Puerto Princesa North Road (PPNR), Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	N/A	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	17-Oct-22	20-Oct-22	19-Oct-22	18-Nov-22	18-Nov-22	SR0202-02-001862 dated 02/18/2022	41,340.00	41,400.00	(-)	37,800.00	41,400.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	18-Nov-22	No changes
20000010001800	22GEE0043	Supply and Delivery of furniture and fixture for use at Bato, Ibangley and El Nido resthouse, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	N/A	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	17-Oct-22	20-Oct-22	19-Oct-22	18-Nov-22	18-Nov-22	SR0202-02-001862 dated 02/18/2022	24,238.00	24,300.00	(-)	23,880.00	24,300.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Oct-22	6-Oct-22	10/7-13/2022	N/A	18-Nov-22	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACS/PAP)	Procurement Program/Project	End User PHD/ Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MODE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																														
2000010076400 2000010059500	Supply and Delivery of Common Office Supplies for use of Planning & Design Section, Roxas, Palawan	Planning Design Section Small Value Procurement	N/A	5-Oct-22	N/A	11-Oct-22	11-Oct-22	10/12-18/2022	N/A	4-Nov-22	9-Nov-22	8-Nov-22	8-Dec-22	8-Dec-22	SF2021-02-005465 EXT dated 01/01/2022	238,750.00	(-)	238,800.00	226,600.00	(-)	238,800.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Oct-22	11-Oct-22	10/12-18/2022	N/A	8-Dec-22	No changes	
300204100943000.EAO	Supply and Delivery of IT Equipment for use at Public Relation Office (PIO), Roxas, Palawan	Public Assurance Section Small Value Procurement	N/A	5-Oct-22	N/A	11-Oct-22	11-Oct-22	10/12-18/2022	N/A	4-Nov-22	9-Nov-22	8-Nov-22	8-Dec-22	8-Dec-22	GAA 2022 01/01/2022	150,400.00	(-)	150,400.00	150,000.00	(-)	150,400.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Oct-22	11-Oct-22	10/12-18/2022	N/A	8-Dec-22	No changes	
300204100943000.EAO	Supply and Delivery of IT Equipment for use at Cash Unit (Admin Section), Roxas, Palawan	Admin. Section Small Value Procurement	N/A	5-Oct-22	N/A	11-Oct-22	11-Oct-22	10/12-18/2022	N/A	4-Nov-22	9-Nov-22	8-Nov-22	8-Dec-22	8-Dec-22	GAA 2022 01/01/2022	130,000.00	(-)	130,000.00	109,600.00	(-)	130,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Oct-22	11-Oct-22	10/12-18/2022	N/A	8-Dec-22	No changes	
300220100769000.EAO	Supply and Delivery of ICT Equipment and output devices for use in Finance Section, DPWH Palawan 1st DEO, Roxas, Palawan	Admin. Section Small Value Procurement	N/A	21-Oct-22	N/A	27-Oct-22	27-Oct-22	10/28/2022 11/4/2022	N/A	8-Nov-22	4-Nov-22	11-Nov-22	11-Dec-22	11-Dec-22	SARO-BUBA-22-001297 date 03/10/2022	333,700.00	(-)	333,700.00	333,397.00	(-)	333,700.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	27-Oct-22	27-Oct-22	10/28/2022 11/4/2022	N/A	11-Dec-22	No changes	
300204100943000.EAO	Supply and Delivery of ICT Accessories for use District Office, Roxas, Palawan	Admin. Section Small Value Procurement	N/A	16-Dec-22	N/A	21-Dec-22	21-Dec-22	12/22-3/2022	N/A	27-Dec-22	29-Dec-22	29-Dec-22	28-Jan-23	28-Jan-23	GAA 2022 01/01/2022	56,200.00	(-)	56,200.00	56,020.00	(-)	56,200.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	21-Dec-22	21-Dec-22	12/22-3/2022	N/A	28-Jan-23	No changes	
2000010001800	Supply and Delivery of Engine Assembly for Service Vehicle H1-5823 assigned at Maintenance Section, Roxas, Palawan	Maint. Div Small Value Procurement	N/A	21-Oct-22	N/A	27-Oct-22	27-Oct-22	10/28/2022 11/4/2022	N/A	8-Nov-22	4-Nov-22	11-Nov-22	11-Dec-22	11-Dec-22	SF2022-02-004262 date 07/18/2022	298,941.20	299,000.00 (-)		298,500.00	299,000.00 (-)		1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	27-Oct-22	27-Oct-22	10/28/2022 11/4/2022	N/A	11-Dec-22	No changes	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Procurement Office, PALAWAN 1st DELO.																															
Code (UACS/PAP)	Procurement Program/Project	End-User PNO/	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
300220100770000.EAO 300220100771000.EAO	22GEE0050 Supply and Delivery of Copier Machine and Toner for use at Procurement Unit, Roxas, Palawan	Procurement Unit	Small Value Procurement	N/A	10-Nov-22	N/A	15-Nov-22	15-Nov-22	11/16-22/2022	N/A	24-Nov-22	1-Dec-22	29-Nov-22	29-Dec-22	29-Dec-22	SARO-BUB-A-22-000997 date: 03/12/2022	180,196.00	(-)	180,200.00	179,896.00	(-)	180,200.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Nov-22	15-Nov-22	11/16-22/2022	N/A	29-Dec-22	No changes	
300220100770000.EAO	22GEE0051 Supply and Delivery of Copier Machine and Toner for use at Records Management Unit, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	10-Nov-22	N/A	15-Nov-22	15-Nov-22	11/16-22/2022	N/A	24-Nov-22	1-Dec-22	29-Nov-22	29-Dec-22	29-Dec-22	SARO-BUB-A-22-000997 date: 03/12/2022	180,196.00	(-)	180,200.00	179,896.00	(-)	180,200.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Nov-22	15-Nov-22	11/16-22/2022	N/A	29-Dec-22	No changes	
200009100017000	22GEE0052 Supply and Delivery of IT Equipment & Accessories for use at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	10-Nov-22	N/A	15-Nov-22	15-Nov-22	4/1-7/2022	N/A	24-Nov-22	1-Dec-22	29-Nov-22	29-Dec-22	29-Dec-22	SA2022-11-015838 date: 1/28/2022	142,379.20	143,000.00 (-)		137,248.00	143,000.00 (-)		1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Nov-22	15-Nov-22	4/1-7/2022	N/A	29-Dec-22	No changes	
200009100018000	22GEE0053 Supply and Delivery of Gasoline for use of grass cutter in Maintenance of National Road, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	11-Nov-22	18-Jan-22	29-Nov-22	29-Nov-22	12/2-8/2022	N/A	12-Dec-22	14-Dec-22	15-Dec-22	14-Jan-23	14-Jan-23	SF2022-02-004562 date: 02/18/2022	1,499,999.40	1,500,000.00 (-)		1,274,866.60	1,500,000.00 (-)		1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	18-Jan-22	29-Nov-22	29-Nov-22	12/2-8/2022	N/A	14-Jan-23	No changes	
300105200350000.EAO 2000091000017000	22GEE0054 Supply and Delivery of Diesel Fuel for use in maintenance heavy equipment & service vehicles at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	11-Nov-22	18-Jan-22	29-Nov-22	29-Nov-22	12/2-8/2022	N/A	12-Dec-22	14-Dec-22	15-Dec-22	14-Jan-23	14-Jan-23	SR2021-05-008127 EXT Dated 05/26/2021 SR2022-02-004562 Dated 02/18/2022	1,499,929.00	1,500,000.00 (-)		1,217,926.00	1,500,000.00 (-)		1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	18-Jan-22	29-Nov-22	29-Nov-22	12/2-8/2022	N/A	14-Jan-23	No changes	
2000091000130000	22GEE0055 Supply and Delivery of Spare Parts and Consumables for Kyocera Printers Assigned at Planning Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	N/A	N/A	21-Dec-22	21-Dec-22	12/22-3/2022	N/A	27-Dec-22	29-Dec-22	29-Dec-22	28-Jan-23	28-Jan-23	SF2022-10-014659 dated 10/24/2022	32,792.00	(-)	32,792.00	32,780.00	(-)	32,792.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	21-Dec-22	21-Dec-22	12/22-3/2022	N/A	28-Jan-23	No changes	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACS/PAP)	Procurement Program/Project	End-User PMD/	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
200000100505000 200000100052000	Supply and Delivery of Spare Parts and Accessories for Drone (MAVIC 2 PRO), Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	22-Nov-22	22-Nov-22	11/23-29/2022	N/A	2-Dec-22	7-Dec-22	6-Dec-22	5-Jan-23	5-Jan-23	GAA 2021	38,000.00	(-)	38,000.00	36,850.00	(-)	36,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	22-Nov-22	22-Nov-22	11/23-29/2022	N/A	5-Jan-23	No changes
200000100059500 200000100052000	Supply and Delivery of Consumables for use in KIP 770 Plotter, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	16-Nov-22	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	16-Dec-22	21-Dec-22	20-Dec-22	19-Jan-23	19-Jan-23	SF2022-03-006402 date: 12/21/2022 SF2021-03-006402-EXT	104,400.00	(-)	104,400.00	81,312.00	(-)	104,400.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	19-Jan-23	No changes
	Supply and Delivery of Various Spare Parts and Lubricants for use of Service Vehicle assigned at Construction Section, Roxas, Palawan	Const. Section	Small Value Procurement	N/A	16-Nov-22	N/A	22-Nov-22	22-Nov-22	11/23-29/2022	N/A	2-Dec-22	2-Dec-22	5-Dec-22	4-Jan-23	4-Jan-23	GAA 2021	92,390.66	(-)	93,000.00	86,801.00	(-)	93,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	22-Nov-22	22-Nov-22	11/23-29/2022	N/A	4-Jan-23	No changes
300220100773000.EAO	Supply and Delivery of Tires for Service Vehicle use at Construction Section, Roxas, Palawan	Const. Section	Small Value Procurement	N/A	16-Dec-22	N/A	22-Nov-22	22-Nov-22	11/23-29/2022	N/A	2-Dec-22	2-Dec-22	5-Dec-22	4-Jan-23	4-Jan-23	SF2021-02-004072 date: 02/12/2021	208,609.40	(-)	209,000.00	208,575.00	(-)	209,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	22-Nov-22	22-Nov-22	11/23-29/2022	N/A	4-Jan-23	No changes
30022010076000.EAO 300220100773000.EAO	Supply and Delivery of Lab. Equipment Accessories for use of Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	16-Dec-22	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Dec-22	27-Dec-22	26-Dec-22	27-Jan-23	27-Jan-23	SARO-BMB-A-22-002997 date: 03/21/2022	67,000.00	(-)	67,000.00	66,900.00	(-)	67,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Jan-23	No changes
300220100772000.EAO 300220100773000.EAO	Supply and Delivery of Diesel Fuel for use in Stake Truck use at DPWH Sub-Office Coron, Coron, Palawan	Const. Section	Small Value Procurement	N/A	16-Dec-22	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Dec-22	27-Dec-22	26-Dec-22	27-Jan-23	27-Jan-23	SARO-BMB-A-22-002997 date: 03/21/2022	399,836.25	(-)	400,000.00	398,846.50	(-)	400,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Jan-23	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/ Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																														
300215100150000.EAO 300215100150000.EAO 300215100200000.EAO 300215100212000.EAO	Supply and Delivery of Lab. Apparatus/Equipment and Accessories for use of Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Public Bidding	N/A	22-Nov-22	12-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	N/A	15-Dec-22	16-Dec-22	16-Dec-22	18-Jan-23	18-Jan-23	SR02022-10-014194 date: 10/04/2022	6,000,000.00	(-)	6,000,000.00	5,994,146.00	(-)	6,000,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	12-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	N/A	18-Jan-23	No changes
200000100016000	Supply and Delivery of Construction Materials for Improvement of Lined Canal & Storm Drainage along Taylay-El Nido Prob. Road S00052PW Puerto Princesa North Road, El Nido, Palawan	Maint. Div	Small Value Procurement	N/A	23-Nov-22	N/A	29-Nov-22	29-Nov-22	12/2-8/2022	N/A	12-Dec-22	12-Dec-22	13-Dec-22	12-Jan-23	12-Jan-23	SR02022-02-0010282 dated 02/18/2022	345,424.23	408,656.89	(-)	344,928.88	408,656.89	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	29 Nov 22	29 Nov 22	12/2-8/2022	N/A	12-Jan-23	No changes
200000100018000	Supply and Delivery of Construction Materials for Repair/Maintenance of Slope Protection for Villapaz Bridge II Along El Nido-Jct. New Ibalay Road Section (S00059PW), El Nido, Palawan	Maint. Div	Small Value Procurement	N/A	23-Nov-22	N/A	29-Nov-22	29-Nov-22	12/2-5/2022	N/A	12-Dec-22	12-Dec-22	13-Dec-22	12-Jan-23	12-Jan-23	SR02022-02-0010282 dated 02/18/2022	153,707.44	267,000.00	(-)	153,328.30	267,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	29 Nov 22	29 Nov 22	12/2-5/2022	N/A	12-Jan-23	No changes
3002310377400.EAO	Supply and Delivery of Tires for Service Vehicle use at Planning Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	23-Nov-22	N/A	29-Nov-22	29-Nov-22	12/2-5/2022	N/A	12-Dec-22	12-Dec-22	13-Dec-22	12-Jan-23	12-Jan-23	S4RO-BN/A-A-22-000997 date: 03/10/2022	161,830.20	(-)	162,000.00	161,530.00	(-)	162,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	29 Nov 22	29 Nov 22	12/2-8/2022	N/A	12-Jan-23	No changes
31020410162000.EAO	Supply and Delivery of Inventory Common Supplies for use in Construction Section, Roxas, Palawan	Const. Section	Small Value Procurement	N/A	23-Nov-22	N/A	29-Nov-22	29-Nov-22	12/2-8/2022	N/A	12-Dec-22	12-Dec-22	13-Dec-22	12-Jan-23	12-Jan-23	SR02022-09-013571 dated 09/05/2022	309,480.00	(-)	309,480.00	309,345.00	(-)	309,480.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	29 Nov 22	29 Nov 22	12/2-8/2022	N/A	12-Jan-23	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACS/PAP)	Procurement Program/Project	End User PNO/	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
310204101624001.EAO	Supply and Delivery of Office Equipment for Coron Sub-Office, Coron, Palawan	Main Div	Small Value Procurement	N/A	N/A	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Dec-22	26-Dec-22	27-Dec-22	26-Jan-23	26-Jan-23	SR2021-02-004274 delid 02/16/2021	38,100.00	(-)	38,100.00	38,000.00	(-)	38,100.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Jan-23	No changes
200000100505000	Supply and Delivery of Various Supplies for use in Survey Activities of RBIA, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Dec-22	26-Dec-22	27-Dec-22	26-Jan-23	26-Jan-23	SI2022-03-006636-EXT	45,500.00	(-)	46,500.00	46,300.00	(-)	46,500.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Jan-23	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACSI/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
OMPLETED PROCUREMENT ACTIVITIES																														
200000100062000 20000010062000	20000010062000 20000010062000	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	15-Dec-22	16-Dec-22	19-Dec-22	18-Jan-23	18-Jan-23	SRC2021-01-000179 and SRC2022-03-005144 dated 03/09/2022	30,460.00	(-)	30,500.00	30,255.00	(-)	30,500.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	18-Jan-23	No changes
310204101626000 EAO	20000010062000 20000010062000	Planning Design Section	Small Value Procurement	N/A	1-Dec-22	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	15-Dec-22	16-Dec-22	19-Dec-22	18-Jan-23	18-Jan-23	SRC2022-09-011371 dated 09/05/2022	371,000.00	(-)	371,000.00	272,000.00	(-)	371,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	18-Jan-23	No changes
200000100017000	200000100017000 200000100017000	Maint. Div	Small Value Procurement	N/A	16-Dec-22	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SRC2022-11-015338 dated 11/09/2022	65,942.00	70,000.00	(-)	64,570.00	70,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Jan-23	No changes
200000100017000	200000100017000 200000100017000	Maint. Div	Small Value Procurement	N/A	1-Dec-22	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	15-Dec-22	16-Dec-22	19-Dec-22	18-Jan-23	18-Jan-23	SRC2022-11-015338 dated 11/09/2022	699,984.25	700,000.00	(-)	513,196.00	700,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	18-Jan-23	No changes
200000100017000	200000100017000 200000100017000	Maint. Div	Small Value Procurement	N/A	1-Dec-22	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	15-Dec-22	16-Dec-22	19-Dec-22	18-Jan-23	18-Jan-23	SRC2022-11-015338 dated 11/09/2022	299,951.05	300,000.00	(-)	297,325.25	300,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	18-Jan-23	No changes
300229100773000 EAO	20000010062000 20000010062000	Admin. Section	Small Value Procurement	N/A	N/A	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	15-Dec-22	16-Dec-22	19-Dec-22	18-Jan-23	18-Jan-23	SARC-BMB-A-72-002967 dated 03/21/2022	50,000.00	(-)	50,000.00	49,800.00	(-)	50,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	18-Jan-23	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	
COMPLETED PROCUREMENT ACTIVITIES																														
300204100943000.EAO	Supply and Delivery of Various Materials for Sports Activities for use in District Office Covered Court, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	N/A	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	15-Dec-22	16-Dec-22	19-Dec-22	18-Jan-23	18-Jan-23	GA 2022	47,395.00	(-)	47,500.00	46,825.00	(-)	47,500.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	6-Dec-22	6-Dec-22	12/7-13/2022	N/A	18-Jan-23	No changes
200000100017000	Supply and Delivery of ReflectORIZED Thermoplastic Paints for Repointing of Centerline and Edge line along-Langogan-Roxas-Taytay-El Nido Road, PPNR, El Nido-Jct NI. Rd. and Jct. Paglaum-Bato Rd. (ReflectORIZED Thermo. Pavement Markings) S00030PW, S00052PW, S00058PW & S00045PW PPNR, El Nido-Jct. NI. Rd. & Jct. Paglaum-Bato Rd. Roxas, Taytay & El Nido, Palawan	Main Div	Public Bidding	N/A	7-Dec-22	N/A	26-Dec-22	26-Dec-22	27-Dec-22	N/A	29-Dec-22	29-Dec-22	29-Dec-22	28-Jan-23	28-Jan-23	SR2022-11-015838 Dated 11/28/2022	4,799,987.21	(-)	4,800,000.00	4,274,881.78	(-)	4,800,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	26-Dec-22	26-Dec-22	27-Dec-22	N/A	28-Jan-23	No changes
200000100090009	Supply and Delivery of Ink for T7270 Printer Assigned in Planning & Design Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Dec-22	26-Dec-22	27-Dec-22	26-Jan-23	26-Jan-23	SR2022-03-009184 Dated 03/15/2022	46,995.00	(-)	50,000.00	49,700.00	(-)	50,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Jan-23	No changes
200000100130000	Supply and Delivery of Consumables Toner Kit for KYOCERA 255ci Printer, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	N/A	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Dec-22	26-Dec-22	27-Dec-22	26-Jan-23	26-Jan-23	SR2022-10-014659 Dated 10/24/2022	49,413.00	(-)	50,000.00	49,400.00	(-)	50,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Jan-23	No changes
200000100030000 2000001000764000 200000100543000 200000100403000	Supply and Delivery of Photocopier Machine (Up to A3) for use at Planning Section, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	9-Dec-22	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Dec-22	26-Dec-22	27-Dec-22	26-Jan-23	26-Jan-23	SR2022-03-006402 Dated 03/16/2022 SR2022-10-14669 Dated 10/24/2022 SR2022-10-100555 SR2022-03-009184 Dated 03/15/2022	150,000.00	(-)	150,000.00	148,950.00	(-)	150,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Jan-23	No changes
32000016550000 200000100764000 200000100098000	Supply and Delivery of Diesel Fuel for use in RBIA, PMS, RAP/EA and BMS Validation Activities, Roxas, Palawan	Planning Design Section	Small Value Procurement	N/A	9-Dec-22	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Dec-22	26-Dec-22	27-Dec-22	26-Jan-23	26-Jan-23	SR2021-08-012199 ext Dated 08/05/2021 SR2022-03-006402 Dated 03/16/2022 SR2021-102-005405 ext SR2022-03-006184 Dated 03/15/2022	371,000.00	(-)	371,000.00	369,000.00	(-)	371,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Jan-23	No changes
310204101626000.EAO	Supply and Delivery of Office Furnitures for use in Procurement Unit, Roxas, Palawan	Procurement Unit	Small Value Procurement	N/A	9-Dec-22	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Dec-22	26-Dec-22	27-Dec-22	26-Jan-23	26-Jan-23	SR2022-09-013571 Dated 09/06/2022	72,000.00	(-)	72,000.00	71,800.00	(-)	72,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Jan-23	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACS/PAP)	Procurement Program/Project	End-User PMO/	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual.	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
310204101624000.EAO	Supply and Delivery of Office Equipment for use in Procurement Unit, Roxas, Palawan	22GEE0084	Cont. Section	Small Value Procurement	N/A	9-Dec-22	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Dec-22	26-Dec-22	27-Dec-22	26-Jan-23	26-Jan-23	SF2022-09-013571 Dated 09/05/2022	169,586.00	(-)	170,000.00	159,245.00	(-)	170,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Jan-23	No changes
30022010075000.EAO 300230102150000.EAO	Supply and Delivery of Copier Machine for use at Property Unit, Roxas, Palawan	22GEE0085	Admin. Section	Small Value Procurement	N/A	9-Dec-22	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Dec-22	26-Dec-22	27-Dec-22	26-Jan-23	26-Jan-23	GMA 2022	134,640.00	(-)	135,000.00	134,600.00	(-)	135,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	15-Dec-22	15-Dec-22	12/16-22/2022	N/A	26-Jan-23	No changes
200000100052000 200000100046000 200000100545000 200000100230000 200000100056000 200000100032000	Supply and Delivery of Inventory Common Supplies for use of Planning and Design Section, Roxas, Palawan	22GEE0086	Planning Design Section	Small Value Procurement	N/A	15-Dec-22	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SF2022-03-006402 Dated 03/16/2022 SF2022-04-0065405 Dated 04/22/2022 SF2021-03-006565 Dated 03/11/2021 SF2021-02-001998-dtd SF2021-03-006066-	294,711.00	(-)	295,000.00	292,800.00	(-)	295,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes
310204101625000.EAO	Supply and Delivery of Common Office Supplies for use at Records Mgt. Unit, Roxas, Palawan	22GEE0087	Admin. Section	Small Value Procurement	N/A	15-Dec-22	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SF2022-09-013571 dtd. 09/05/2022	61,668.00	(-)	62,000.00	77,535.00	(-)	62,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes
200000100017000	Supply and Delivery of Janitorial Supplies for use at Bangleng, Bato, El Nido resthouse and Maintenance Office, Roxas, Palawan	22GEE0088	Maint. Div	Small Value Procurement	N/A	15-Dec-22	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SF2022-11-015338 dated 11/28/2022	149,992.12	150,000.00	(-)	146,975.00	150,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes
200000100017000	Supply and Delivery of Tires for Various Service Vehicle use at Maintenance Section, Roxas, Palawan	22GEE0089	Maint. Div	Small Value Procurement	N/A	15-Dec-22	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SF2022-11-015338 dated 11/28/2022	109,362.32	110,000.00	(-)	108,400.00	110,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes
200000100017000	Supply and Delivery of Nylon use for Grass Cutter along Puerto Princessa North Road, PPNR, Roxas, Palawan	22GEE0090	Maint. Div	Small Value Procurement	N/A	15-Dec-22	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SF2022-11-015338 Dated 11/28/2022	355,976.00	360,000.00	(-)	336,000.00	360,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes
200000100017000	Supply and Delivery of Asphalt Sealant for the Repair/Maintenance of Langogan - Roxas - Taytay - El Nido Road, PPNR, El Nido - Jct. New Ibajay Road Section (Crack and Joint Sealing of Concrete Pavement) S00030PW, S00052PW, S00055PW, Langogan - Roxas - Taytay - El Nido Road, PPNR, El Nido Pob - Jct. New Ibajay Road	22GEE0091	Maint. Div	Small Value Procurement	N/A	15-Dec-22	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	FY 2022 RA 11639 REGULAR 2022 SF2022-11-01533	299,246.00	299,500.00	(-)	294,410.00	299,500.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
2022 PROCUREMENT MONITORING REPORT
July to December 2022

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

Code (UACS/PAP)	Procurement Program/Project	End User PMO/	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
200006100017000	Supply and Delivery of Paints for use in the repainting of various Roadside Maintenance Structures along Puerto Princesa North Roads, PPNR, El Nido-Jct. New Ibayay Road, Jct. Paglauran Bato Road and Jct. Taytay Pcb. Road S00030PW, S00052PW, S00055PW, Langogan - Roxas - Taytay - El Nido - Jct. New Ibayay Road Section	Main Div	Small Value Procurement	N/A	15-Dec-22	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	FY 2021 RA 11518 EXTENDED REGULAR 2021	249,259.00	250,000.00	(-)	249,190.00	250,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes
300226102073000.EAO	Supply and Delivery of Diesel Fuel for use at Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	15-Dec-22	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SARO-BMB-A-22-00267 Date: 03/12/2022	299,953.50	(-)	300,000.00	223,307.70	(-)	300,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes
30023010375000.EAO	Supply and Delivery of Office Equipment for use at Auditors Office, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	23-Dec-22	N/A	27-Dec-22	27-Dec-22	27-Dec-22	N/A	29-Dec-22	29-Dec-22	29-Dec-22	28-Jan-23	28-Jan-23	SARO-BMB-A-22-00257 Date: 03/12/2022	105,000.00	(-)	105,000.00	104,850.00	(-)	105,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	27-Dec-22	27-Dec-22	27-Dec-22	N/A	28-Jan-23	No changes
31024101625000.EAO	Supply and Delivery of Various Kitchen and Janitorial Supplies for use at Auditors Office, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	N/A	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SFO2022-05-0135 Dated 03/03/2022	25,189.00	(-)	30,000.00	29,100.00	(-)	30,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes
31024101625000.EAO	Supply and Delivery of Office Supplies for use of Quality Assurance Section, Roxas, Palawan	Quality Assurance Section	Small Value Procurement	N/A	15-Dec-22	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SFO2022-05-013571 Dated 03/03/2022	140,607.00	(-)	141,000.00	133,750.00	(-)	141,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes
300226102073000.EAO 3002211073000.EAO 30022110156000.EAO	Supply and Delivery of Smart Phone for geotagging for use of Construction Section, Roxas, Palawan	Const. Section	Small Value Procurement	N/A	15-Dec-22	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SARO-BMB-A-22-002997 Date: 03/12/2022	150,000.00	(-)	150,000.00	149,880.00	(-)	150,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes
200006100017000	Supply and Delivery of Electrical Material for the provision of Back up power (Generator set) at El Nido Rest House, El Nido, Palawan	Main Div	Small Value Procurement	N/A	N/A	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SFO2022-11-015838 Date: 11/02/2022	45,727.00	46,000.00	(-)	45,526.00	46,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	20-Dec-22	20-Dec-22	12/21-23/2022	N/A	27-Jan-23	No changes



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

Code (UACS/PAP)	Procurement Program/Project	End User PMO/	Mode of Procurement	Actual Procurement Activity											Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
31020300050000.EAO 310204101625000.EAO	Supply and Delivery of Common Office Supplies for use of the District Office, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	16-Dec-22	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SF2022-02-091617 Dated 02/04/2022 SR2022-09-013571 Dated 04/01/2022	253,067.50	(-)	254,000.00	230,120.00	(-)	254,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Jan-23	No changes
310204101625000.EAO	Supply and Delivery of Common Supplies for use of the Finance Section, DPWH, Palawan 1st DEO, Roxas, Palawan	Finance section	Small Value Procurement	N/A	16-Dec-22	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SF2022-08-013571 Dated 09/05/2022	70,865.00	(-)	70,900.00	65,805.00	(-)	70,900.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Jan-23	No changes
310204101627000.EAO	Supply and Delivery of Other Supplies for use of the District Office, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	N/A	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SF2022-08-013571 Dated 09/05/2022	48,900.00	(-)	50,000.00	43,780.00	(-)	50,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Jan-23	No changes
310204101628000.EAO	Supply and Delivery of Office Equipment Supplies for the use of District Public Information Office, Roxas, Palawan	Admin. Section	Small Value Procurement	N/A	16-Dec-22	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Dec-22	27-Dec-22	28-Dec-22	27-Jan-23	27-Jan-23	SF2022-08-013571 Dated 09/05/2022	495,700.00	(-)	495,700.00	450,500.00	(-)	495,700.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	21-Dec-22	21-Dec-22	12/22-23/2022	N/A	27-Jan-23	No changes
310204101627000.EAO	Emergency Supply and Delivery of Spare Parts needed for the repair of the District's Main Building cummins, 250KVA Generator Set, Roxas, Palawan	Main Div	Small Value Procurement	N/A	23-Dec-22	N/A	27-Dec-22	27-Dec-22	27-Dec-22	N/A	28-Dec-22	28-Dec-22	28-Dec-22	28-Jan-23	28-Jan-23	SF2022-08-013571 Dated 09/05/2022	144,217.24	(-)	145,000.00	144,155.00	(-)	145,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	27-Dec-22	27-Dec-22	27-Dec-22	N/A	28-Jan-23	No changes
Total Alloted Budget of Procurement Activities																	44,668,462.39													
Total Contract Price of Procurement Activities Conducted																				42,257,897.16										
Total Savings (Total Alloted Budget - Total Contract Price)																				2,410,565.23										

Prepared By:

EMELINDA C. VENTURA
Engineer III
Procurement Head

Recommended for Approval by:

ROY V. DAGSALIO
Engineer III
BAC Chairperson

APPROVED:

ROMMEL P. AGUIRRE
District Engineer



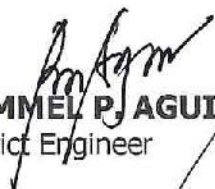
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
Regional Office IV-B
Roxas, Palawan

January 9, 2022

C E R T I F I C A T I O N

This is to certify that this office had no proposed procurement projects for Consultancy Services for Second Semester of FY 2022.

This certification is being issued this 9th day of January 2022 for whatever purpose it may serve.


ROMMEL P. AGUIRRE
District Engineer

R4B.13.3 rfa/ECV/RVD/RPA

