



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

0 PROCUREMENT MONITORING REPORT
As of July - December 31, 2021

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

Code (PW)	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	Adm/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)		
A. CIVIL WORKS																																	
PALAWAN 1ST DEO																																	
	21E0119	Construction of Regional Evacuation Center at Sitio Malapajo, Barangay Poblacion, Taytay, Palawan	Maintenance Section	No	Public Bidding	6-Jul-21	7/26/21 to 8/1/21	2-Aug-21	16-Aug-21	16-Aug-21	8/17/21 to 8/23/21	8/24/21 to 8/30/21	23-Sep-21	6-Sep-21	16-Sep-21	17-Sep-21	23-Oct-22	23-Oct-22	2021 GAA	34,740,000.00	(-)	35,000,000.00	34,840,257.32	(-)	35,000,000.00	NACAP, COA	2-Aug-21	16-Aug-21	16-Aug-21	8/17/21 to 8/23/21	8/24/21 to 8/30/21	8/24/21 to 8/30/21	No Changes
	21E0120	Concreting of Purok Banban, Brgy. San Miguel FMR Brgy. San Miguel, Roxas, Palawan	Construction Section	YES	Public Bidding	6-Jul-21	7/9-15/21	16-Jul-21	28-Jul-21	28-Jul-21	7/28/21 to 8/4/21	8/5-11/21	17-Aug-21	18-Aug-21	31-Aug-21	1-Sep-21	9-Dec-21	9-Dec-21	2021 GAA	11,939,912.15	(-)	12,000,000.00	11,760,814.08	(-)	12,000,000.00	NACAP, COA	16-Jul-21	28-Jul-21	28-Jul-21	7/28/21 to 8/4/21	8/5-11/21	8/5-11/21	No Changes
	21E0121	Concreting of Sitio Itawa, Brgy. San Jose FMR Brgy. San Jose, Roxas, Palawan	Construction Section	YES	Public Bidding	6-Jul-21	7/9-15/21	16-Jul-21	28-Jul-21	28-Jul-21	7/28/21 to 8/4/21	8/5-11/21	17-Aug-21	18-Aug-21	31-Aug-21	1-Sep-21	9-Dec-21	9-Dec-21	2021 GAA	11,939,912.94	(-)	12,000,000.00	11,581,731.84	(-)	12,000,000.00	NACAP, COA	2-Aug-21	16-Aug-21	16-Aug-21	8/17/21 to 8/23/21	8/24/21 to 8/30/21	8/24/21 to 8/30/21	No Changes
	21E0122	Concreting of Brgy. Sto. Tomas Proper FMR, Brgy. Sto. Tomas, Dumaran, Palawan	Construction Section	YES	Public Bidding	2-Aug-21	8/4/21 to 8/10/21	11-Aug-21	23-Aug-21	23-Aug-21	8/24/21 to 8/30/21	8/31/21 to 9/6/21	10-Sep-21	13-Sep-21	23-Sep-21	24-Sep-21	30-Jan-22		2021 GAA	11,939,937.50	(-)	12,000,000.00	11,588,855.31	(-)	12,000,000.00	NACAP, COA	11-Aug-21	23-Aug-21	23-Aug-21	8/24/21 to 8/30/21	8/31/21 to 9/6/21	8/31/21 to 9/6/21	No Changes
	21E0123	Improvement of Multi-Purpose Building, DPWH, Palawan 1st DEO, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	7/26/21 to 8/1/21	2-Aug-21	16-Aug-21	16-Aug-21	8/17/21 to 8/23/21	8/24/21 to 8/30/21	23-Sep-21	6-Sep-21	16-Sep-21	17-Sep-21	6-Nov-21	6-Nov-21	2021 GAA	469,758.15	(-)	500,000.00	464,841.78	(-)	500,000.00	NACAP, COA	2-Aug-21	16-Aug-21	16-Aug-21	8/17/21 to 8/23/21	8/24/21 to 8/30/21	8/24/21 to 8/30/21	No Changes
	21E0124	Construction (Completion) of 2-Storey 4 Classroom (2 Units ICT Laboratory Building), Caruray National High School	Construction Section	No	Public Bidding	(-)	11/4-10/21	(-)	23-Nov-21	23-Nov-21	11/24-30/21	12/1-7/21	13-Dec-21	14-Dec-21	24-Dec-21	27-Dec-21	15-Feb-22	7-May-21	CY 2021 BEFF	1,980,000.00	(-)	2,000,000.00	1,959,820.50	(-)	2,000,000.00	NACAP, COA	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	9/1-7/21	No Changes
3001120001000100 PhC	21E0125	Construction (Completion) of 2 Sty 4 CL (2 Regular Workshops) Magara School for Philippine Craftsmen Roxas, Palawan	Construction Section	No	Public Bidding	(-)	5-Aug-21	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	13-Sep-21	14-Sep-21	24-Sep-21	27-Sep-21	17-Dec-21	17-Dec-21	CY 2021 BEFF	1,700,000.00	(-)	2,000,000.00	1,959,898.21	(-)	2,000,000.00	NACAP, COA	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	9/1-7/21	No Changes
3001120001000100 PhC	21E0126	Construction (Completion) of 3 Sty 18 CL (9 Regular Workshops) Barotuan National High School El Nido, Palawan	Construction Section	No	Public Bidding	(-)	5-Aug-21	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	13-Sep-21	14-Sep-21	24-Sep-21	27-Sep-21	1-Dec-21	1-Dec-21	CY 2021 BEFF	1,899,999.05	(-)	2,000,000.00	1,880,777.35	(-)	2,000,000.00	NACAP, COA	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	9/1-7/21	No Changes
3001120001000100 PhC	21E0127	Construction (Completion) of 3 Sty 12 CL (Regular Workshops) Cheey National High School Busuanga, Palawan	Construction Section	No	Public Bidding	(-)	5-Aug-21	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	13-Sep-21	14-Sep-21	24-Sep-21	27-Sep-21	16-Dec-21	16-Dec-21	CY 2021 BEFF	1,999,984.23	(-)	2,000,000.00	1,959,496.18	(-)	2,000,000.00	NACAP, COA	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	9/1-7/21	No Changes
3001120001000100 PhC	21E0128	Construction of Slope Protection Salvador Elementary School Roxas, Palawan	Construction Section	No	Public Bidding	(-)	5-Aug-21	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	13-Sep-21	14-Sep-21	24-Sep-21	27-Sep-21	20-Dec-21	20-Dec-21	CY 2021 BEFF	3,122,700.00	(-)	3,324,000.00	3,091,444.43	(-)	3,324,000.00	NACAP, COA	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	9/1-7/21	No Changes
3001120001000100 PhC	21E0129	Construction of Slope Protection Mendoza Elementary School Roxas, Palawan	Construction Section	No	Public Bidding	(-)	5-Aug-21	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	13-Sep-21	14-Sep-21	24-Sep-21	27-Sep-21	23-Dec-21	23-Dec-21	CY 2021 BEFF	3,562,760.00	(-)	3,600,000.00	3,491,518.95	(-)	3,600,000.00	NACAP, COA	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	9/1-7/21	No Changes
3001120001000100 PhC	21E0130	Construction of Slope Protection Sta. Teresita National High School, Dumaran, Palawan	Construction Section	No	Public Bidding	(-)	5-Aug-21	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	13-Sep-21	14-Sep-21	24-Sep-21	27-Sep-21	4-Jan-22	4-Jan-22	CY 2021 BEFF	5,879,843.86	(-)	6,000,000.00	4,997,883.12	(-)	6,000,000.00	NACAP, COA	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	9/1-7/21	No Changes
3001120001000100 PhC	21E0131	Construction/Rehabilitation/Improvement of Facilities for Persons with Disabilities (PWD) and Elderlies/Senior Citizens,	Construction Section	No	Public Bidding	(-)	5-Aug-21	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	13-Sep-21	14-Sep-21	24-Sep-21	27-Sep-21	17-Sep-21	17-Sep-21	CY 2021 BEFF	28,000,000.00	(-)	28,950,000.00	7,278,024.10	(-)	7,500,000.00	NACAP, COA	12-Aug-21	24-Aug-21	24-Aug-21	8/25-31/21	9/1-7/21	9/1-7/21	No Changes
3001120001000100 PhC	21E0132	Construction (Completion) of 2 Sty 8 CL (4 Units Regular Workshop) San Vicente National High School San Vicente, Palawan	Construction Section	No	Public Bidding	(-)	9/30-10/6/21	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	5-Nov-21	8-Nov-21	11-Nov-21	12-Nov-21	7-Mar-22	7-Mar-22	CY 2021 BEFF	2,954,551.15	(-)	3,000,000.00	9,705,480.10	(-)	10,000,000.00	NACAP, COA	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	10/28-11/4/21	No Changes
3001120001000100 PhC	21E0133	Construction (Completion) of 2-Sty 4 CL (2 Units Science Lab) San Vicente National High School San Vicente, Palawan	Construction Section	No	Public Bidding	(-)	9/30-10/6/21	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	5-Nov-21	8-Nov-21	11-Nov-21	12-Nov-21	5-Feb-22	5-Feb-22	CY 2021 BEFF	1,239,753.66	(-)	1,250,000.00	1,980,188.95	(-)	2,000,000.00	NACAP, COA	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	10/28-11/4/21	No Changes
3001120001000100 PhC	21E0134	Construction (Completion) of 2-Sty 4 CL (2 Units ICT Lab) San Vicente National High School San Vicente, Palawan	Construction Section	No	Public Bidding	(-)	9/30-10/6/21	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	5-Nov-21	8-Nov-21	11-Nov-21	12-Nov-21	5-Feb-22	5-Feb-22	CY 2021 BEFF	1,239,119.82	(-)	1,250,000.00	1,975,280.11	(-)	2,000,000.00	NACAP, COA	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	10/28-11/4/21	No Changes
3001120001000100 PhC	21E0135	Construction (Completion) of 3-Sty 9 CL (2 Reg. Workshop and 5 Reg. Classrooms) Concepcion National High School Agutaya, Palawan	Construction Section	No	Public Bidding	(-)	9/30-10/6/21	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	5-Nov-21	8-Nov-21	11-Nov-21	12-Nov-21	27-Dec-21	27-Dec-21	2021 GAA	644,708.82	(-)	644,708.82	1,972,722.83	(-)	2,000,000.00	NACAP, COA	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	10/28-11/4/21	No Changes
3001120001000100 PhC	21E0137	Construction (Completion) of 3-Sty 12 CL Caruray NHS San Vicente, Palawan	Construction Section	No	Public Bidding	(-)	9/30-10/6/21	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	5-Nov-21	8-Nov-21	11-Nov-21	12-Nov-21	17-Mar-22	17-Mar-22	2021 GAA	3,999,996.39	(-)	4,000,000.00	1,980,518.38	(-)	2,000,000.00	NACAP, COA	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	10/28-11/4/21	No Changes
3001130073000100 PhA	21E0136	Improvement of DPWH Palawan 1st DEO Building (Phase II), DPWH Compound, Roxas, Palawan	Construction Section	No	Public Bidding	(-)	11/27-12/03/20	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	5-Nov-21	8-Nov-21	18-Nov-21	19-Nov-21	24-Mar-22	24-Mar-22	2021 GAA	6,100,000.00	(-)	6,100,000.00	1,980,175.92	(-)	2,000,000.00	NACAP, COA	7-Oct-21	19-Oct-21	19-Oct-21	10/20-27/21	10/28-11/4/21	10/28-11/4/21	No Changes
26-14	21E0139	Repair/Maintenance of RCPC Headwall with PCCP, Shoulder and Slope Protection along El Nido-Jct. New Ibayay Road Section (S00059PW) El Nido, Palawan	Maintenance Section	No	Public Bidding	(-)	10/7-13/21	14-Oct-21	26-Oct-21	26-Oct-21	10/27-11/2/21	11/3-11/21	12-Nov-21	15-Nov-21	25-Nov-21	26-Nov-21	30-Jan-22	30-Jan-22	2021 GAA	1,073,196.11	(-)	1,100,000.00	1,062,787.58	(-)	1,100,000.00	NACAP, COA	14-Oct-21	26-Oct-21	26-Oct-21	10/27-11/2/21	11/3-11/21	11/3-11/21	No Changes



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Code (PMU)	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)
2-14	21E0146	Construction/Completion of 3 Storey BCL (3 Regular Workshops) San Vicente National High School San Vicente, Palawan	Construction Section	No	Public Bidding	()	11/25-31/21	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	21-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	28-Feb-22	28-Feb-22	2021 GMA	3,000,000.00	()	3,000,000.00	2,975,628.84	3,000,000.00	NACAP, COA	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	16-Dec-21	No Changes
21E0101	Construction/Completion of 3 Storey BCL (3 Regular Workshops) San Vicente National High School San Vicente, Palawan	Construction Section	YES	Public Bidding	()	2/29/21 to 3/4/21	19-Feb-21	17-Mar-21	17-Mar-21	3/18-24/2021	3/25-31/2021	3-Jan-22	4-Jan-22	17-Jan-22	18-Jan-22	28-Mar-22	28-Mar-22	2021 GMA	3,000,000.00	()	3,000,000.00	2,975,628.84	3,000,000.00	NACAP, COA	2-Dec-21	14-Dec-21	14-Dec-21	15-Dec-21	16-Dec-21	16-Dec-21	No Changes	
Total Allotted Budget of Procurement Activities																			144,718,708.82													
Total Contract Price of Procurement Activities Conducted																						123,199,370.62										
Total Savings (Total Allotted Budget - Total Contract Price)																									21,519,338.20							



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					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																																
22E06001	Construction of Two-Storey Multi-Purpose Building Barangay New Baraban, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,884,791.08	(-)	5,000,000.00	NACAP, COA	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	11/11-17/21	Waiting for GAA
22E06002	Construction of Two-Storey Multi-Purpose Building Barangay Danleg, Dumanan, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,283,107.89	(-)	5,000,000.00	NACAP, COA	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	11/11-17/21	Waiting for GAA
22E06003	Construction of Two-Storey Multi-Purpose Building Barangay Capayas, Dumanan, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,896,339.48	(-)	5,000,000.00	NACAP, COA	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	11/11-17/21	Waiting for GAA
22E06004	Construction of Two-Storey Multi-Purpose Building Barangay Poblacion, Dumanan, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	(-)	(-)	(-)	(-)	(-)	(-)		4,950,000.00	(-)	5,000,000.00	4,900,200.88	(-)	5,000,000.00		22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	11/11-17/21	Waiting for GAA
22E06005	Construction of Two-Storey Multi-Purpose Building Barangay Bagong Bayan, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	(-)	(-)	(-)	(-)	(-)	(-)		4,950,000.00	(-)	5,000,000.00	4,881,552.54	(-)	5,000,000.00		22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	11/11-17/21	Waiting for GAA
22E06006	Construction of Two-Storey Multi-Purpose Building Barangay, Dumanan, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,884,791.08	(-)	5,000,000.00		22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	11/11-17/21	Waiting for GAA
22E06007	Construction of Two-Storey Multi-Purpose Building Barangay Magara, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,900,421.40	(-)	5,000,000.00		22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	11/11-17/21	Waiting for GAA
22E06008	Construction of Two-Storey Multi-Purpose Building Barangay New Cuyo, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,875,255.00	(-)	5,000,000.00		22-Oct-21	3-Nov-21	3-Nov-21	11/4-10/21	11/11-17/21	11/11-17/21	Waiting for GAA
22E06009	Construction of Two-Storey Multi-Purpose Building Barangay Salvacion, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,900,254.83	(-)	5,000,000.00		22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	11/12-18/21	Waiting for GAA
22E06010	Construction of Two-Storey Multi-Purpose Building Barangay San Jose, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,851,505.70	(-)	5,000,000.00		22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	11/12-18/21	Waiting for GAA
22E06011	Construction of Two-Storey Multi-Purpose Building Barangay Tagumpay, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,879,474.18	(-)	5,000,000.00		22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	11/12-18/21	Waiting for GAA
22E06012	Construction of Two-Storey Multi-Purpose Building Barangay Taradungan, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,908,827.58	(-)	5,000,000.00		22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	11/12-18/21	Waiting for GAA
22E06013	Construction of Two-Storey Multi-Purpose Building Barangay Timilan, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,890,898.37	(-)	5,000,000.00		22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	11/12-18/21	Waiting for GAA
22E06014	Construction/Improvement of Access Road leading to Palawan Super-Corn Development Corporation in support of Agribusiness Industry Cullion, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,903.89	(-)	20,000,000.00	19,549,696.89	(-)	20,000,000.00		22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	11/12-18/21	Waiting for GAA
22E06015	Construction/Improvement of Mampio Road from Seaport to Cagayancillo Poblacion Barangay Mampio, Cagayancillo, Palawan	Construction Section	YES	Public Bidding	(-)	15/10/2021 to 21/10/2021	22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,959.39	(-)	20,000,000.00	19,403,744.38	(-)	20,000,000.00		22-Oct-21	4-Nov-21	4-Nov-21	11/5-11/21	11/12-18/21	11/12-18/21	Waiting for GAA
22E06016	Construction of Two-Storey Multi-Purpose Building Barangay Pularaquen, Taytay, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 26/10/2021	27-Oct-21	8-Nov-21	8-Nov-21	11/9-15/21	11/16-22/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,900,427.45	(-)	5,000,000.00		27-Oct-21	8-Nov-21	8-Nov-21	11/9-15/21	11/16-22/21	11/16-22/21	Waiting for GAA
22E06017	Construction of Two-Storey Multi-Purpose Building Barangay Pasadeña, El Nido, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 26/10/2021	27-Oct-21	8-Nov-21	8-Nov-21	11/9-15/21	11/16-22/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,900,080.58	(-)	5,000,000.00		27-Oct-21	8-Nov-21	8-Nov-21	11/9-15/21	11/16-22/21	11/16-22/21	Waiting for GAA
22E06018	Construction of Two-Storey Multi-Purpose Building Barangay Lungood, Cuyo, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 26/10/2021	27-Oct-21	8-Nov-21	8-Nov-21	11/9-15/21	11/16-22/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,338,777.87	(-)	5,000,000.00		27-Oct-21	8-Nov-21	8-Nov-21	11/9-15/21	11/16-22/21	11/16-22/21	Waiting for GAA



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

0 PROCUREMENT MONITORING REPORT
As of July - December 31, 2021

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

Code (P/W)	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	Adm/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)	
22E00019	Construction of Two-Storey Multi-Purpose Building Barangay Los Angeles, Magway, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 26/10/2021	27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,900,593.43		5,000,000.00		27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	11/16-22/21	Waiting for GAA
22E00020	Construction of Two-Storey Multi-Purpose Building Barangay Tinastason, Dumaran, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 26/10/2021	27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00			5,000,000.00		27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	11/16-22/21	Waiting for GAA
22E00021	Construction of Two-Storey Multi-Purpose Building Barangay Mauringan, Araceli, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 26/10/2021	27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,929,988.00		5,000,000.00		27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	11/16-22/21	Waiting for GAA
22E00022	Construction/Improvement of Access Road leading to Maricaban Bay, Sibot Aran, Barangay San Nicolas, Coron, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 26/10/2021	27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,921.54	(-)	20,000,000.00			20,000,000.00		27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	11/16-22/21	Waiting for GAA
22E00023	Construction/Improvement of Access Road leading to Mussel Production and Fishing Industry Taytay, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 26/10/2021	27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,913.34	(-)	20,000,000.00	19,403,914.21		20,000,000.00		27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	11/16-22/21	Waiting for GAA
22E00024	Construction/Improvement of Access Road leading to Fishing Industry Taytay, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 26/10/2021	27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,940.25	(-)	20,000,000.00	19,319,504.34		20,000,000.00		27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	11/16-22/21	Waiting for GAA
22E00025	Widening of Permanent Bridges-Dayandante Bridge II (B00222PW) along Puerto Princesa North Road Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 26/10/2021	27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	9,799,914.49	(-)	10,000,000.00			10,000,000.00		27-Oct-21	8-Nov-21	8-Nov-21	11/8-15/21	11/16-22/21	11/16-22/21	Waiting for GAA
22E00026	Widening of Permanent Bridges-Armedo Bridge (B00220PW) along Puerto Princesa North Road Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 4/11/2021	5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	9,799,984.84	(-)	10,000,000.00	9,652,885.08		10,000,000.00		5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	11/25 to 12/1	Waiting for GAA
22E00027	Construction of Two-Storey Multi-Purpose Building Barangay Calandagan, Araceli, Palawan	Construction Section	YES	Public Bidding	(-)	20/10/2021 to 4/11/2021	5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,890,500.00		5,000,000.00		5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	11/25 to 12/1	Waiting for GAA
22E00028	Construction/Improvement of New Ibayay-Mabini-Sandoval Access Road leading to Taytay Airport, El Nido, Palawan	Construction Section	YES	Public Bidding		26-Oct-21	20/10/2021 to 4/11/2021	5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	(-)	(-)	(-)	(-)	(-)	2022 GAA	9,074,747.76	(-)	9,100,000.00	8,946,887.48	1,000,000.00	9,100,000.00	NACAP, COA	5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	11/25 to 12/1	Waiting for GAA
22E00029	Construction/Improvement of Access Road leading to Malampaya Sound Dolphin Watching Tour Brgy. Old Gunio, Taytay, Palawan	Construction Section	YES	Public Bidding		26-Oct-21	20/10/2021 to 4/11/2021	5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,927.16	(-)	20,000,000.00	19,403,930.56	1,100,000.00	20,000,000.00	NACAP, COA	5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	11/25 to 12/1	Waiting for GAA
22E00030	Construction/Improvement of Access Road leading to Bacuit Bay Island Hopping, Minloc and Pangulasian Islands Brgy. Babaldan, El Nido, Palawan	Construction Section	YES	Public Bidding		26-Oct-21	20/10/2021 to 4/11/2021	5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,923.12	(-)	20,000,000.00	19,403,923.89	1,000,000.00	20,000,000.00	NACAP, COA	5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	11/25 to 12/1	Waiting for GAA
22E00031	Construction/Improvement of Access Road from Brgy. New Ibayay to Sto. Lamore Jct. leading to El Nido Airport, El Nido, Palawan	Construction Section	YES	Public Bidding		26-Oct-21	20/10/2021 to 4/11/2021	5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,980.08	(-)	20,000,000.00	19,501,980.00	1,700,000.00	20,000,000.00	NACAP, COA	5-Nov-21	17-Nov-21	17-Nov-21	11/18-24/21	11/25 to 12/1	11/25 to 12/1	Waiting for GAA
22E00032	Construction of Multi-Purpose Building Barangay Itangil, Dumaran, Palawan	Construction Section	YES	Public Bidding	(-)	11/11/2021 to 17/11/2021	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,921,181.08	2,200,000.00	5,000,000.00	NACAP, COA	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	12/9-15/21	Waiting for GAA
22E00033	Construction of Multi-Purpose Building Barangay Pobocion, Taytay, Palawan	Construction Section	YES	Public Bidding	(-)	11/11/2021 to 17/11/2021	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,930,735.73	(-)	5,000,000.00	NACAP, COA	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	12/9-15/21	Waiting for GAA
22E00034	Rehabilitation of Multi-Purpose Building Barangay Pobocion, Araceli, Palawan	Construction Section	YES	Public Bidding	(-)	11/11/2021 to 17/11/2021	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,950,000.00	(-)	5,000,000.00	4,852,453.45	(-)	5,000,000.00	NACAP, COA	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	12/9-15/21	Waiting for GAA
22E00035	Construction/Improvement of Road Leading to Seaweed Plantation in Brgy. Danlag Dumaran, Palawan	Construction Section	YES	Public Bidding		5-Nov-21	11/11/2021 to 17/11/2021	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,971.29	(-)	20,000,000.00	19,305,528.56	(-)	20,000,000.00	NACAP, COA	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	12/9-15/21	Waiting for GAA
22E00036	Construction of Seawall Barangay Caramay, Roxas, Palawan	Construction Section	YES	Public Bidding	(-)	11/11/2021 to 17/11/2021	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	(-)	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,949,962.82	(-)	5,000,000.00	4,875,682.04	(-)	5,000,000.00	NACAP, COA	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	12/9-15/21	Waiting for GAA



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

Code (PWP)	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	Ada/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.	
22E0007	Widening of Permanent Bridges Igang Br. (B00329PW) along Puerto Princesa North Road, Taytay, Palawan		Construction Section	YES	Public Bidding	5-Nov-21	11/11/2021 to 17/11/2021	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	(-)	(-)	(-)	(-)	(-)	2022 GAA	18,619,981.87	(-)	20,000,000.00	18,340,389.07	(-)	20,000,000.00	NACAP, COA	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	12/9-15/21	Waiting for GAA
22E0008	Widening of Permanent Bridges Tagumpay Bridge (B00208PW) along Puerto Princesa North Road, Roxas, Palawan		Construction Section	YES	Public Bidding	5-Nov-21	11/11/2021 to 17/11/2021	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	(-)	(-)	(-)	(-)	(-)	2022 GAA	18,619,912.33	(-)	20,000,000.00	18,340,617.91	(-)	20,000,000.00	NACAP, COA	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	12/9-15/21	Waiting for GAA
22E0009	Widening of Permanent Bridges Paripin Br. I (B00223PW) along Puerto Princesa North Road, Roxas, Palawan		Construction Section	YES	Public Bidding	5-Nov-21	11/11/2021 to 17/11/2021	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,939.55	(-)	20,000,000.00	19,304,691.35	(-)	20,000,000.00	NACAP, COA	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	12/9-15/21	Waiting for GAA
22E0010	Construction/Improvement of Access Road Leading to Napcan Beach, Bucana, El Nido, Palawan		Construction Section	YES	Public Bidding	5-Nov-21	11/11/2021 to 17/11/2021	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,907.27	(-)	20,000,000.00	19,501,581.25	(-)	20,000,000.00	NACAP, COA	18-Nov-21	1-Dec-21	1-Dec-21	12/2-8/21	12/9-15/21	12/9-15/21	Waiting for GAA
22E0011	Construction/Improvement of Access Road leading to Malawig Beach and Buenavista Bay Area, Coron, Palawan		Construction Section	YES	Public Bidding	5-Nov-21	18/11/2021 to 24/11/2021	25-Nov-21	7-Dec-21	7-Dec-21	12/8-14/21	12/15-21/21	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,943.48	(-)	20,000,000.00	19,549,840.48	(-)	20,000,000.00	NACAP, COA	25-Nov-21	7-Dec-21	7-Dec-21	12/8-14/21	12/15-21/21	12/15-21/21	Waiting for GAA
22E0012	Construction/Improvement of Access Road, Guadalupe-San Nicolas-Borac-RORO Port, Coron, Palawan		Construction Section	YES	Public Bidding	11-Nov-21	18/11/2021 to 24/11/2021	25-Nov-21	7-Dec-21	7-Dec-21	12/8-14/21	12/15-21/21	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,920.72	(-)	20,000,000.00	19,549,713.72	(-)	20,000,000.00	NACAP, COA	25-Nov-21	7-Dec-21	7-Dec-21	12/8-14/21	12/15-21/21	12/15-21/21	Waiting for GAA
22E0013	Construction/Improvement of Access Road leading to Seaweed Plantations in Brgy. Sta. Teresita, Dumanan, Palawan		Construction Section	YES	Public Bidding	11-Nov-21	18/11/2021 to 24/11/2021	25-Nov-21	7-Dec-21	7-Dec-21	12/8-14/21	12/15-21/21	(-)	(-)	(-)	(-)	(-)	2022 GAA	19,599,932.39	(-)	20,000,000.00	19,501,932.70	(-)	20,000,000.00	NACAP, COA	25-Nov-21	7-Dec-21	7-Dec-21	12/8-14/21	12/15-21/21	12/15-21/21	Waiting for GAA
22E0014	Construction of Level II Water System, Barangay Dabangan, Taytay, Palawan		Construction Section	YES	Public Bidding	(-)	18/11/2021 to 24/11/2021	25-Nov-21	7-Dec-21	7-Dec-21	12/8-14/21	12/15-21/21	(-)	(-)	(-)	(-)	(-)	2022 GAA	4,949,940.33	(-)	5,000,000.00	4,920,037.52	(-)	5,000,000.00	NACAP, COA	25-Nov-21	7-Dec-21	7-Dec-21	12/8-14/21	12/15-21/21	12/15-21/21	Waiting for GAA
22E0015	Construction/Improvement of Access Road, Guadalupe-San Nicolas-Decabobo leading to Borac RORO Port, Coron, Palawan		Construction Section	YES	Public Bidding	1-Dec-21	12/8/2021 to 12/12/2021	13-Dec-21	27-Dec-21	27-Dec-21	12/28/2021 to 1/4/2022	1/5/2022 to 1/12/2022	13-Jan-22	(-)	(-)	(-)	(-)		10,691,733.47	(-)	10,910,000.00	10,641,521.47	2,300,000.00	10,910,000.00		13-Dec-21	27-Dec-21	27-Dec-21	12/28/2021 to 1/4/2022	1/5/2022 to 1/12/2022	1/5/2022 to 1/12/2022	Waiting for GAA
22E0016	Road Widening of Coron-Busuanga Rd. K0050+458.00-K0059+712.00, Busuanga, Palawan		Construction Section	YES	Public Bidding	1-Dec-21	12/8/2021 to 12/12/2021	13-Dec-21	27-Dec-21	27-Dec-21	12/28/2021 to 1/4/2022	1/5/2022 to 1/12/2022	13-Jan-22	(-)	(-)	(-)	(-)		8,755,303.38	(-)	9,000,000.00	8,427,253.22	2,300,000.00	9,000,000.00		13-Dec-21	27-Dec-21	27-Dec-21	12/28/2021 to 1/4/2022	1/5/2022 to 1/12/2022	1/5/2022 to 1/12/2022	Waiting for GAA
	Road Widening - Coron - Busuanga Rd. K0042+000 - K0042+1002, K0042+1008 - K0043+710, K0043+726.60 - K0043+889, K0044+180 - K0044+450, K0044+475 - K0044+778, Busuanga, Palawan		Construction Section	YES	Public Bidding	1-Dec-21	12/8/2021 to 12/12/2021	13-Dec-21	27-Dec-21	27-Dec-21	12/28/2021 to 1/4/2022	1/5/2022 to 1/12/2022	13-Jan-22	(-)	(-)	(-)	(-)		86,431,129.42	(-)	89,000,000.00	86,380,901.50	2,300,000.00	89,000,000.00		13-Dec-21	27-Dec-21	27-Dec-21	12/28/2021 to 1/4/2022	1/5/2022 to 1/12/2022	1/5/2022 to 1/12/2022	Waiting for GAA
	Road Widening of Coron-Busuanga Rd. K0041+481.50 - K0042+000.00, K0041+383.00 - K0041+608.00, Busuanga, Palawan		Construction Section	YES	Public Bidding	1-Dec-21	12/8/2021 to 12/12/2021	13-Dec-21	27-Dec-21	27-Dec-21	12/28/2021 to 1/4/2022	1/5/2022 to 1/12/2022	13-Jan-22	(-)	(-)	(-)	(-)		33,809,979.54	(-)	34,000,000.00	33,759,767.12	2,300,000.00	34,000,000.00		13-Dec-21	27-Dec-21	27-Dec-21	12/28/2021 to 1/4/2022	1/5/2022 to 1/12/2022	1/5/2022 to 1/12/2022	Waiting for GAA
Total Allotted Budget of Procurement Activities																			633,010,000.00													
Total Contract Price of Procurement Activities Conducted																						107,558,143.40										
Total Savings (Total Allotted Budget - Total Contract Price)																									525,451,856.60							

Prepared By :

EMELINDA C. VENTURA
BAC Secretariat

Recommending Approval:

EDDY R. UY
BAC Chairperson

ROMMEL P. AGUIRRE
District Engineer