

[illegible]

Procurement Program/Project	Prior End User	Modes of Procurement	Pre-Proc Conference	Add'l Post of IB	Pre-Bid Conference	Eligibility Check	Stat/Opn of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				Source of Fund	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
										Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	
COMPLETED PROCUREMENT ACTIVITIES																										
A. CIVIL WORKS																										
Repair/Maintenance of DPWH Building, Bato Resthouse, Taytay, Palawan	Construction Section	Public Bidding	()	11-Jan-18	18-Jan-18	2-Jul-18	2-Jul-18	5-Jul-18 to 10-Jul-18	11-Jul-18 to 17-Jul-18	23-Jul-18	1-Aug-18	2-Aug-18	6-Oct-18	6-Oct-18	2018 GAA	320,000.00	()	667,111.00	()	1 NACAP 2 COA	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	5-Oct-18	No changes
				11-Jan-18	19-Jan-18	2-Jul-18	2-Jul-18	3-Jul-18 to 9-Jul-18	10-Jul-18 to 23-Aug-18	24-Aug-18	10-Sep-18	10-Oct-18 to 16-Oct-18	6-Oct-18	6-Oct-18	2018 GAA	489,982.04	()	450,989.41	()	1 NACAP 2 COA	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	5-Oct-18	No changes
				11-Jan-18	19-Jan-18	2-Jul-18	2-Jul-18	3-Jul-18 to 9-Jul-18	10-Jul-18 to 23-Aug-18	24-Aug-18	10-Sep-18	10-Oct-18 to 16-Oct-18	6-Oct-18	6-Oct-18	2018 GAA	1,354,666.57	()	1,352,244.63	()	1 NACAP 2 COA	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	5-Oct-18	No changes
				11-Jan-18	19-Jan-18	2-Jul-18	2-Jul-18	3-Jul-18 to 9-Jul-18	10-Jul-18 to 23-Aug-18	24-Aug-18	10-Sep-18	10-Oct-18 to 16-Oct-18	6-Oct-18	6-Oct-18	2018 GAA	948,038.41	()	938,548.36	()	1 NACAP 2 COA	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	5-Oct-18	No changes
				11-Jan-18	22-Oct-18 to 21-Jan-18	4-Jul-18	4-Jul-18	5-Jul-18 to 10-Jul-18	11-Jul-18 to 17-Jul-18	23-Jul-18	1-Aug-18	2-Aug-18	6-Oct-18	6-Oct-18	2018 GAA	1,866,261.00	()	1,980,137.50	()	1 NACAP 2 COA	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	5-Oct-18	No changes
Repairing of Centrifuge and Edgeline along Coron-Busuanga Nat'l Rd. (Refractored Thermoplastic Pavement Markings), K0015+000 - K0018+000, K0015+000 - K0039+000, K0035+000 - K0039+000, K0065+000 - K0039+000 (Intermittent Section)	Construction Section	Public Bidding	()	15-Jan-18	22-Oct-18 to 21-Jan-18	4-Jul-18	4-Jul-18	5-Jul-18 to 10-Jul-18	11-Jul-18 to 17-Jul-18	23-Jul-18	1-Aug-18	2-Aug-18	6-Oct-18	2018 GAA	2,000,000.00	()	2,000,000.00	()	1 NACAP 2 COA	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	5-Oct-18	No changes	
Repairing of Centrifuge and Edgeline along Coron-Busuanga Nat'l Rd. (PPE), Refractored Thermoplastic Markings, K0039+000 - K034+000, K0039+000 - K0050+000, K0050+000 - K0055+000 (Intermittent Section)	Construction Section	Public Bidding	()	15-Jan-18	22-Oct-18 to 21-Jan-18	4-Jul-18	4-Jul-18	5-Jul-18 to 10-Jul-18	11-Jul-18 to 17-Jul-18	23-Jul-18	1-Aug-18	2-Aug-18	6-Oct-18	2018 GAA	2,000,000.00	()	1,711,167.50	()	1 NACAP 2 COA	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	5-Oct-18	No changes	
Repairing of Centrifuge and Edgeline along Coron-Busuanga Nat'l Rd. (PPE), Refractored Thermoplastic Pavement Markings, K0039+000 - K0050+000, K0050+000 - K0055+000 (Intermittent Section)	Construction Section	Public Bidding	()	15-Jan-18	22-Oct-18 to 21-Jan-18	4-Jul-18	4-Jul-18	5-Jul-18 to 10-Jul-18	11-Jul-18 to 17-Jul-18	23-Jul-18	1-Aug-18	2-Aug-18	21-Sep-18	2018 GAA	1,668,279.30	()	1,561,693.10	()	1 NACAP 2 COA	8-Jun-18	8-Jun-18	8-Jun-18	8-Jun-18	21-Sep-18	No changes	
Construction of Two-Storey Classroom Building (Central Taytay, Palawan)	Construction Section	Public Bidding	20-Jun-18	26-Jun-18 to 2-Jul-18	3-Jul-18	18-Jul-18	18-Jul-18 to 17-Jul-18	17-Jul-18	18-Jul-18 to 19-Jul-18	25-Jul-18	25-Jul-18	26-Jul-18	2-Apr-20	2018 GAA	()	()	18,462,022.00	()	1 NACAP 2 COA	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	2-Apr-15	No changes	
Construction of Two-Storey Classroom Building (Paseo HCS, Palawan)	Construction Section	Public Bidding	20-Jun-18	26-Jun-18 to 2-Jul-18	3-Jul-18	18-Jul-18	18-Jul-18 to 17-Jul-18	17-Jul-18	18-Jul-18 to 19-Jul-18	25-Jul-18	25-Jul-18	26-Jul-18	7-Apr-20	2018 GAA	()	()	14,107,527.70	()	1 NACAP 2 COA	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	7-Apr-19	No changes	
Construction of Two-Storey Classroom Building (San Carlos ES, Palawan)	Construction Section	Public Bidding	20-Jun-18	26-Jun-18 to 2-Jul-18	3-Jul-18	18-Jul-18	18-Jul-18 to 17-Jul-18	17-Jul-18	18-Jul-18 to 19-Jul-18	25-Jul-18	25-Jul-18	26-Jul-18	18-Mar-20	2018 GAA	()	()	17,655,300.24	()	1 NACAP 2 COA	28-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	18-Mar-19	No changes	

2018 PROCUREMENT MONITORING REPORT
(as of July to December 31, 2018)[illegible]

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(as of July to December 31, 2018)[illegible]

Customer Service Office: PALAWAN 14 02 02

Sl. No.	Procurement Program/Project	PMO/ Employer	Mode of Procurement	Actual Procurement Activity										ABC (PMP)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Adeq/Past of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	MOOE	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																								
18E02148	Construction of Two-Storey 6 Classroom School Building (Pwani N.C. Govt. Primary School)	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	14,142,930.00		14,214,000.00		13,669,620.00		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02149	Construction of Two-Storey 8 Classroom School Building Central Tawari Senior High School Tawari, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	18-Mar-20	17,296,028.75		17,484,250.00		17,007,952.67		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02150	Construction of 2-Storey 4 Classroom (2 Units ICT Laboratory Building) Darul Ummah National High School, El Nabo, Kilimanjaro, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	8-Mar-20	9,324,085.30		9,300,040.00		9,200,940.16		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02204	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) Concepcion National High School, Bumbani, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	8-Mar-20	9,245,989.36		9,300,040.00		9,162,044.96		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02208	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	8-Mar-20	9,248,774.25		9,300,040.00		9,186,493.11		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02208	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	8-Mar-20	9,245,989.36		9,300,040.00		9,162,044.96		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02230	Units ICT Laboratory Building San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02231	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02232	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02233	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02233	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10		10-Aug-18	10-Aug-18	10-Aug-18	{}	No changes
18E02234	Construction of 2-Storey 4 Classroom (2 Units Science Laboratory Building) San Miguel National High School, Choganga, Pwani	Construction section	Public Bidding	27-Jul-18	3-Aug-18 to 8-Aug-18	8-Aug-18	22-Aug-18	24-Aug-18 to 25-Aug-18	27-Aug-18 to 28-Aug-18	3-Sep-18	5-Sep-18	6-Sep-18	7-Apr-20	10,253,624.35		10,300,040.00		10,147,669.10</						

A. CIVIL WORKS													B. MECHANICAL, ELECTRICAL, PLUMBING, AND FIRE PROTECTION WORKS												
Item No.	Description	Unit	Quantity	Unit Price	Amount	Start Date	End Date	Duration	Location	Remarks	Remarks	Remarks													
18E02190	Construction of 2-story Classroom (2 Units) ICT Laboratory Building (2 Units) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 2-story Classroom (2 Units) ICT Laboratory Building (2 Units) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02240	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02241	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02242	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02243	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02244	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02245	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02246	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02247	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02248	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02249	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													
18E02250	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	Sq. Meter	1,000	1,000.00	1,000,000.00	17-Aug-18	17-Aug-18	1 Day	Public Building	Construction of 3-story Classroom (1 Unit) ICT Laboratory Building (1 Unit) School, Dumaran, Palawan	17-Aug-18	17-Aug-18													

2018 PROCUREMENT MONITORING REPORT
 (as of July to December 31, 2018)

Supplemental Office: PALAWAN 14.6.0.0.

Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
			Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	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																													
18E0203	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	10-Jun-20	2018 GAA	2,710,355.50	-	17,226,603.00	-	17,226,603.00	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	No charges		
18E0204	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	31-May-20	2018 GAA	12,613,795.99	-	31,590,000.00	-	31,590,000.00	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	No charges		
18E0205	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	10-Jun-20	2018 GAA	9,303,594.30	-	9,303,594.30	-	9,303,594.30	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	No charges		
18E0206	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	10-Jun-20	2018 GAA	19,843,351.64	-	20,048,066.14	-	20,048,066.14	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	No charges		
18E0207	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	10-Jun-20	2018 GAA	8,999,483.18	-	9,060,119.50	-	9,060,119.50	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	No charges		
18E0208	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	10-Jun-20	2018 GAA	26,345,762.04	-	26,644,950.30	-	26,644,950.30	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	No charges		
18E0209	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	10-Jun-20	2018 GAA	26,241,280.79	-	26,273,160.00	-	26,273,160.00	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	No charges		
18E0210	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	10-Jun-20	2018 GAA	12,603,873.60	-	12,665,000.00	-	12,665,000.00	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	No charges		
18E0211	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	10-Jun-20	2018 GAA	22,181,076.67	-	22,302,000.00	-	22,302,000.00	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	No charges		
18E0212	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	10-Jun-20	2018 GAA	25,745,304.55	-	25,876,000.00	-	25,876,000.00	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	No charges		
18E0213	Construction of Two-Storey Classroom (1 Reg. Workshop) Classroom National High School, Marikina, Palawan	Public Bidding	18-Jul-18	10-Aug-18 to 16-Aug-18	17-Aug-18	29-Aug-18	29-Aug-18	30-Aug-18 to 31-Aug-18	30-Aug-18 to 31-Aug-18	10-Sep-18	10-Sep-18	13-Sep-18	10-Oct-18	10-Oct-18	10-Jun-20	2018 GAA	38,651,316.42	-	38,666,000.00	-	38,666,000.00	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	23-Aug-18	No charges		

[illegible]

AMELIA B FAJARDO
District Engineer

2018 PROCUREMENT MONITORING REPORT
(as of December 31, 2018)[illegible]

CONSULTANCY

[illegible]

Business Office: FALL AVENUE MEDICAL

[illegible]

Commanding Officer: P. L. V. M. D. O.


NASRODDIN D. TOQALO
BAC Secretariat

NASRODIN D. TOCALO
BAC Secretariat

~~ROY V. DAGSALIO~~
BAC Chairman

AMELIA B FAJARDO
District Engineer