

DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2018

Name of Implementing Agency: **DPWH Palawan 3rd District Engineering Office, Puerto Princesa City**

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE		OO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
Infrastructure																														
300104202338000	18EG0050	Construction of Multi-Purpose Building (Philocal Infrastructure Programline Councilor's League) at PEO Compound, Brgy. Bancao-Bancao, Puerto Princesa City	Construction Section	Competitive Bidding	12/07/17	12/7-13/17	12/04/17	12/27/17	12/27/17	06/13/18	6/14-15/18	04/13/18	04/25/18	08/13/18		GAA 2018	996,500.00		996,500.00	971,576.76		971,576.76	NACAP COA Rotary Club of PPC	12/01/17	12/01/17	12/01/17	12/01/17	12/01/17		
200000100020000	18EG0099	Repair/Maintenance of Maoyon Revetment, K0054+335, Puerto Princesa North Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	05/15/18	5/21-27/18	05/28/18	06/11/18	06/11/18	06/13/18	6/14-15/19	06/25/18	07/03/18	07/04/18		FY 2018 RA 10964 REGULAR 2018 CURRENT	4,500,000.00	4,500,000.00		4,367,877.40	4,367,877.40		NACAP COA Rotary Club of PPC	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18		
200000100020000	18EG0102	Installation of the Additional Structured Cabling for Palawan 3rd District Engineering Office, Brgy. Sta. Monica, Puerto Princesa City	Construction Section	Competitive Bidding	05/02/18	5/7-13/18	05/17/18	06/11/18	06/11/18	06/13/18	6/14-15/20	07/02/18	07/13/18	07/16/18		FY 2018 RA 10964 REGULAR 2018 CURRENT	7,038,100.20		7,038,100.20	6,967,079.66		6,967,079.66	NACAP COA Rotary Club of PPC	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18		
310106100134000	18EG0103	Slope Protection along Puerto Princesa South Road, K0007+016 - K0007+136, Puerto Princesa South Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	06/04/18	6/8-14/18	06/15/18	06/29/18	06/29/18	7/2-3/18	7/4-6/18	07/18/18	07/26/18	07/30/18		CY-2018 Routine Maintenance	1,914,837.00	1,914,837.00		1,857,360.20	1,857,360.20		NACAP COA Rotary Club of PPC	06/13/18	06/13/18	06/13/18	06/13/18	06/13/18		
300104202334000	18EG0108	Concreting of Purok Maligaya - Rubber FMR, Brgy. Luzviminda, Sta. 000+000 - Sta. 000+520, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	05/08/18	5/11-17/18	05/18/18	06/01/18	06/01/18	06/04/18	6/5-7/18	07/02/18	07/13/18	07/16/18		DA FY 2018	6,965,000.00		6,965,000.00	5,025,587.02		5,025,587.02	NACAP COA Rotary Club of PPC	05/16/18	05/16/18	05/16/18	05/16/18	05/16/18		
320101101575000	18EG0109	Concreting of Highway Junction - Purok Valderama FMR, Sta. 0+000 - Sta. 0+420, Brgy. Magsaysay, Aborlan, Palawan	Construction Section	Competitive Bidding	05/08/18	5/11-17/18	05/18/18	06/01/18	06/01/18	06/04/18	6/5-7/18	07/02/18	07/13/18	07/16/18		DA FY 2018	9,950,000.00		9,950,000.00	8,371,257.23		8,371,257.23	NACAP COA Rotary Club of PPC	05/16/18	05/16/18	05/16/18	05/16/18	05/16/18		
310109100080000	18EG0110	Concreting of Purok Taytayen FMR Phase II, Brgy. Inagawan Sub. Sta. 0+380 - Sta. 1+330, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	06/04/18	6/8-14/18	06/15/18	06/29/18	06/29/18	07/07/18	7/3-5/18	07/12/18	07/25/18	07/26/18		DA FY 2018	9,950,000.00		9,950,000.00	9,596,337.10		9,596,337.10	NACAP COA Rotary Club of PPC	06/13/18	06/13/18	06/13/18	06/13/18	06/13/18		
310106100134000	18EG0111	Repair/Maintenance of DPWH Building Area - Repair Main Bay Building, Puerto Princesa City	Maintenance Section	Competitive Bidding	06/04/18	6/21-27/18	06/27/18	07/11/18	07/11/18	7/12-13/18	7/16-18/18	07/23/18	07/31/18	08/01/18		FY 2018 RA 10964 REGULAR 2018 CURRENT	2,500,000.00	2,500,000.00		2,425,116.56	2,425,116.56		NACAP COA Rotary Club of PPC	06/25/18	06/25/18	06/25/18	06/25/18	06/25/18		
300104202349000	18EG0112	Repair/Maintenance of DPWH Building Area - Guard House Building, Puerto Princesa City	Maintenance Section	Competitive Bidding	06/04/18	6/21-27/18	06/27/18	07/11/18	07/11/18	7/12-13/18	7/16-18/18	07/23/18	07/31/18	08/01/18		FY 2018 RA 10964 REGULAR 2018 CURRENT	400,000.00	400,000.00		388,000.00	388,000.00		NACAP COA Rotary Club of PPC	06/25/18	06/25/18	06/25/18	06/25/18	06/25/18		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	OO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
300102200134000	18EG0113 Repair/Maintenance of DOH Building Regional Office Building, Brgy. Sta. Monica, Puerto Princesa City	Maintenance Section	Competitive Bidding	06/04/18	6/21-27/18	06/27/18	07/11/18	07/11/18	7/12-13/18	7/16-18/18	07/23/18	07/31/18	08/01/18			FY 2018 RA 10964 REGULAR 2018 CURRENT	1,000,000.00	1,000,000.00		987,999.99	987,999.99		NACAP COA Rotary Club of PPC	06/25/18	06/25/18	06/25/18	06/25/18	06/25/18	
3001012000010000	18EG0114 Construction of Reg. Workshop, Isaub National High School, Aborlan, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	2,798,899.10		2,798,899.10	2,776,764.50		2,776,764.50	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18	
3001012000010000	18EG0115 Construction of Unique Workshop, Isaub National High School, Aborlan, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	2,798,899.10		2,798,899.10	2,737,314.57		2,737,314.57	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18	
3001012000010000	18EG0116 Construction of Unique Workshop, Isaub National High School, Aborlan, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	2,798,899.10		2,798,899.10	2,714,932.13		2,714,932.13	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18	
3001012000010000	18EG0117 Construction of Unique Workshop, Babuyan NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	2,955,449.27		2,955,449.27	2,890,133.01		2,890,133.01	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18	
3001012000010000	18EG0118 Construction of Unique Workshop, Irawan NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	2,926,474.27		2,926,474.27	2,853,312.42		2,853,312.42	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18	
3001012000010000	18EG0119 Construction of Unique Workshop, Marcelino Abadiano Javarez NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	2,926,474.27		2,926,474.27	2,891,150.56		2,891,150.56	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18	
3001012000010000	18EG0120 Construction of Unique Workshop, Bacungan NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	2,955,449.26		2,955,449.26	2,904,574.41		2,904,574.41	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18	
3001012000010000	18EG0121 Construction of Unique Workshop, Mangingisda NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	2,955,449.27		2,955,449.27	2,866,785.79		2,866,785.79	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18	

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3001012000010000	18EG0122 Construction of Unique Workshop, Luzviminda, NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	2,955,449.27		2,955,449.27	2,876,939.75		2,876,939.75	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18		
3001012000010000	18EG0123 Construction of Unique Workshop, Bahile, NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	2,955,449.27		2,955,449.27	2,866,432.21		2,866,432.21	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18		
200000100019000	18EG0124 Construction of Unique Workshop (2-units), Plaridel, NHS, Aborlan, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	5,597,798.20		5,597,798.20	5,558,651.54		5,558,651.54	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18		
200000100019000	18EG0125 Construction of 2 Unique Workshop, Langogan, NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/04/18	7/9-15/18	07/18/18	07/30/18	07/30/18	7/31/18-8/3/18	8/6-10/18	8/20/18	8/31/18	09/03/18			BEFF 2018	5,543,450.64		5,543,450.64	5,434,688.88		5,434,688.88	NACAP COA Rotary Club of PPC	7/16/18	7/16/18	7/16/18	7/16/18	7/16/18		
200000100019000	18EG0126 Construction of 2STY Regular Workshop, Aborlan NHS, Aborlan, Palawan	Construction Section	Competitive Bidding	08/17/18	8/24-30/18	08/31/19	09/13/18	09/13/18	9/14/18	9/18-21/18	8/20/18	8/31/18	09/03/18			BEFF 2018	14,211,003.52		14,211,003.52	14,111,515.76		14,111,515.76	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0127 Construction of 2STY Regular Workshop, Aborlan NHS, Aborlan, Palawan	Construction Section	Competitive Bidding	08/17/18	8/24-30/18	08/31/19	09/13/18	09/13/18	9/14/18	9/18-21/18	8/20/18	8/31/18	09/03/18			BEFF 2018	14,211,003.52		14,211,003.52	14,110,624.42		14,110,624.42	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0128 Construction of 2STY12CL, Palawan National School, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/20/18	7/27/18-8/2/18	08/06/18	08/17/18	08/17/18	8/22-25/18	8/18-21/18	08/29/18	09/06/18	09/12/18			BEFF 2018	22,433,941.59		22,433,941.59	22,194,274.77		22,194,274.77	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0129 Construction of 2STY12CL, Marcelino Abadiano Javarez NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/20/18	7/27/18-8/2/18	08/06/18	08/17/18	08/17/18	8/22-25/18	8/18-21/18	08/29/18	09/06/18	09/12/18			BEFF 2018	22,433,941.59		22,433,941.59	21,761,317.57		21,761,317.57	NACAP COA Rotary Club of PPC	08/27/18	08/03/18	08/03/18	08/03/18	08/03/18		
200000100019000	18EG0130 Construction of 2STY12CL, Palawan National School, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	08/17/18	8/24-30/18	08/31/19	09/13/18	09/13/18	9/14/18	9/18-21/18	8/20/18	8/31/18	09/03/18			BEFF 2018	22,656,079.92		22,656,079.92	21,976,397.52		21,976,397.52	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		

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200000100019000	18EG0131	Construction of 2STY12CL, Langogan NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	07/20/18	7/27/18-8/2/18	08/06/18	08/17/18	08/17/18	8/22-25/18	8/18-21/18	08/29/18	09/06/18	09/12/18		BEFF 2018	22,656,079.92		22,656,079.92	22,604,537.87		22,604,537.87	NACAP COA Rotary Club of PPC	08/27/18	08/03/18	08/03/18	08/03/18	08/03/18		
200000100019000	18EG0132	Construction of 2STY4CL, Culandunum ES, Aborian, Palawan	Construction Section	Competitive Bidding	08/17/18	8/24-30/18	08/31/19	09/13/18	09/13/18	9/14/18	9/18-21/18	8/20/18	8/31/18	09/03/18		BEFF 2018	9,168,265.00		9,168,265.00	8,939,058.36		8,939,058.36	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0133	Construction of 2STY Sci Lab, Aborian NHS, Aborian, Palawan	Construction Section	Competitive Bidding	08/17/18	8/24-30/18	08/31/19	09/13/18	09/13/18	9/14/18	9/18-21/18	8/20/18	8/31/18	09/03/18		BEFF 2018	14,211,003.53		14,211,003.53	14,111,582.09		14,111,582.09	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0134	Construction of 2STY ICT Lab, Aborian NHS, Aborian, Palawan	Construction Section	Competitive Bidding	08/17/18	8/24-30/18	08/31/19	09/13/18	09/13/18	9/14/18	9/18-21/18	8/20/18	8/31/18	09/03/18		BEFF 2018	14,211,003.53		14,211,003.53	13,938,725.36		13,938,725.36	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0135	Construction of 2STY Sci Lab & ICT Lab, Apurawan NHS, Aborian, Palawan	Construction Section	Competitive Bidding	08/17/18	8/24-30/18	08/31/19	09/13/18	09/13/18	9/14/18	9/18-21/18	8/20/18	8/31/18	09/03/18		BEFF 2018	14,211,003.53		14,211,003.53	14,068,874.50		14,068,874.50	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0136	Construction of 2STY Sci Lab & ICT Lab, Isaub National High School, Aborian, Palawan	Construction Section	Competitive Bidding	08/17/18	8/24-30/18	08/31/19	09/13/18	09/13/18	9/14/18	9/18-21/18	8/20/18	8/31/18	09/03/18		BEFF 2018	14,350,327.09		14,350,327.09	14,047,281.24		14,047,281.24	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0137	Construction of 2 Units 2STY4CL, Langogan Elementary School, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	08/17/18	8/24-30/18	08/31/19	09/13/18	09/13/18	9/14/18	9/18-21/18	8/20/18	8/31/18	09/03/18		BEFF 2018	18,158,505.46		18,158,505.46	17,813,375.93		17,813,375.93	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0138	Construction of Philippine Councilor's League Multi-Purpose Building, Brgy. Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	09/14/18	9/21-27/18	09/28/18	10/11/18	10/11/18	10/12-15/18	10/16-19/18	10/23/18	10/31/18	11/05/18		GAA 2018	996,500.00		996,500.00	976,458.40		976,458.40	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0139	Construction of 4-Lane Main Access Road at the Gov. Center & Nature Park F. Rafols Jr., Sta. 0+000 - Sta. 0348, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/09/18	11/14-20/18	11/23/18	12/05/18	12/05/18	12/06/18	12/07/18	12/11/18	12/19/18	12/21/18		GAA 2018	23,160,000.00		23,160,000.00	22,899,383.82		22,899,383.82	NACAP COA Rotary Club of PPC	11/19/18	11/19/18	11/19/18	11/19/18	11/19/18		

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Code (UACS/ PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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200000100019000	18EG0140 Repainting of Various Bridges along Puerto Princesa North Road, K0023+449 - K0081+222, Puerto Princesa City	Maintenance Section	Competitive Bidding	11/19/18	11/19-25/18	11/28/18	12/13/18	12/13/18	12/14/18	12/17-19/18	12/21/18	12/27/18	01/03/18			CY-2018 Routine Maintenance	857,217.00		857,217.00	0.00	0.00		NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0141 Installation of Load Limit Signs along National Bridges, K0011+675-K0075+111 PPSR, K0026+500-K0060+595, PPSR Jct. Napsan-Apurawan Road, K0217+188 Aramaywan-Berong-	Maintenance Section	Competitive Bidding	11/15/18	11/19-25/18	11/28/18	12/10/18	12/10/18	12/11-12/18	12/13-14/18	12/21/18	12/27/18	01/03/19			CY-2018 Routine Maintenance	314,000.00		314,000.00	307,556.58	307,556.58		NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0142 Repair/Maintenance of Unpaved Shoulder with Slope Protection Along Puerto Princesa South Road, K0048+(-035) - K0048+475.40 (Intermittent Section), Puerto Princesa City	Maintenance Section	Competitive Bidding	11/15/18	11/19-25/18	11/28/18	12/10/18	12/10/18	12/11-12/18	12/13-14/18	12/21/18	12/27/18	01/03/19			CY-2018 Routine Maintenance	313,800.00		313,800.00	307,511.47	307,511.47		NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
200000100019000	18EG0143 Repainting of Various Bridges Along Puerto Princesa South Road, K0011+675 - K0051+104 (Intermittent Section), PPSR, Puerto Princesa City	Maintenance Section	Competitive Bidding	11/15/18	11/19-25/18	11/28/18	12/10/18	12/10/18	12/11-12/18	12/13-14/18	12/21/18	12/27/18	01/03/19			GAA 2018	900,000.00		900,000.00	864,908.83	864,908.83		NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
3001012000010000	18EG0144 Completion of 2STY12CL School Building, Mandaragat National Science High School, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/15/18	11/19-25/18	11/28/18	12/10/18	12/10/18	12/11-12/18	12/13-14/18	12/21/18	12/27/18	01/03/19			BEFF 2018	3,493,196.27		3,493,196.27	3,458,970.21		3,458,970.21	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
3001012000010000	18EG0145 Completion of School Building 2STY Sci Lab & ICT Lab, Apurawan NHS, Aborlan, Palawan	Construction Section	Competitive Bidding	11/23/18	11/26-12/2/18	12/05/18	12/17/18	12/17/18	10/12-15/18	10/16-19/18	12/21/18	10/31/18	11/05/18			BEFF 2018	302,776.05		302,776.05	299,685.00		299,685.00	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
3001012000010000	18EG0146 Completion of School Building 2STY12CL, Marcelino Abadiano Javarez NHS, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	09/14/18	9/21-27/18	09/28/18	10/11/18	10/11/18	12/11-12/18	10/16-19/18	12/21/18	12/27/18	01/03/19			BEFF 2018	1,704,157.77		1,704,157.77	1,694,689.00		1,694,689.00	NACAP COA Rotary Club of PPC	08/27/18	08/27/18	08/27/18	08/27/18	08/27/18		
3001012000010000	18EG0147 Completion of Reg. Workshop, Isaub National High School, Aborlan, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	11/16/18	10/31/18	11/26/18			BEFF 2018	465,000.32		465,000.32	465,000.32		465,000.32	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		
3001012000010000	18EG0148 Completion of Unique Workshop, Isaub National High School, Aborlan, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	11/19/18	11/27/18	11/29/18			BEFF 2018	793,823.79		793,823.79	793,823.79		793,823.79	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		

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3001012000010000	18EG0149 Completion of Unique Workshop, Isaub National High School, Aborlan, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	11/19/18	11/27/18	11/29/18			BEFF 2018	793,823.79		793,823.79	793,823.79		793,823.79	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a	
3001012000010000	18EG0150 Completion of Unique Workshop, Babuyan NHS, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	11/19/18	11/27/18	11/29/18			BEFF 2018	681,636.50		681,636.50	681,636.50		681,636.50	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a	
3001012000010000	18EG0151 Completion of Unique Workshop, Irawan NHS, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	11/16/18	11/24/18	11/26/18			BEFF 2018	601,558.69		601,558.69	601,558.69		601,558.69	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a	
3001012000010000	18EG0152 Completion of Unique Workshop, Marcelino Abadiano Javarez NHS, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	11/16/18	11/24/18	11/26/18			BEFF 2018	656,315.68		656,315.68	656,315.68		656,315.68	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a	
3001012000010000	18EG0153 Completion of Unique Workshop, Bacungan NHS, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	11/19/18	11/27/18	11/29/18			BEFF 2018	657,510.39		657,510.39	657,510.39		657,510.39	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a	
3001012000010000	18EG0154 Completion of Unique Workshop, Manginisda NHS, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	11/16/18	11/24/18	11/26/18			BEFF 2018	658,603.61		658,603.61	658,603.61		658,603.61	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a	
3001012000010000	18EG0155 Completion of Unique Workshop, Luzviminda, NHS, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	11/16/18	11/24/18	11/26/18			BEFF 2018	665,201.82		665,201.82	665,201.82		665,201.82	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a	
3001012000010000	18EG0156 Completion of Unique Workshop, Bahile, NHS, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	11/19/18	11/27/18	11/29/18			BEFF 2018	671,653.38		671,653.38	671,653.38		671,653.38	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a	
3001012000010000	18EG0157 Completion of Unique Workshop (2-units), Plaridel NHS, Aborlan, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	12/12/18	12/27/18	12/28/18			BEFF 2018	1,549,109.37		1,549,109.37	1,541,363.82		1,541,363.82	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a	

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3001012000010000	18EG0158 Completion of 2 Unique Workshop, Langogan NHS, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	12/12/18	12/27/18	12/28/18			BEFF 2018	1,519,683.10		1,519,683.10	1,519,683.10		1,519,683.10	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		
3001012000010000	18EG0159 Completion of 2STY12CL, Palawan National School, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	12/12/18	12/27/18	12/28/18			BEFF 2018	1,279,217.33		1,279,217.33	1,279,217.33		1,279,217.33	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		
3001012000010000	18EG0160 Completion of 2STY12CL, Palawan National School, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	12/12/18	12/27/18	12/28/18			BEFF 2018	1,503,574.23		1,503,574.23	1,503,574.23		1,503,574.23	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		
3001012000010000	18EG0161 Completion of 2STY12CL, Langogan NHS, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	12/12/18	12/27/18	12/28/18			BEFF 2018	2,538,155.96		2,538,155.96	2,538,155.96		2,538,155.96	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		
3001012000010000	18EG0162 Completion of 2STY4CL, Culandanum ES, Aborlan, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	12/12/18	12/27/18	12/28/18			BEFF 2018	919,118.55		919,118.55	919,118.55		919,118.55	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		
3001012000010000	18EG0163 Completion of 2STY Sci Lab, Aborlan NHS, Aborlan, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	12/12/18	12/27/18	12/28/18			BEFF 2018	202,595.50		202,595.50	202,595.50		202,595.50	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		
3001012000010000	18EG0164 Completion of 2STY ICT Lab, Aborlan NHS, Aborlan, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	12/12/18	12/27/18	12/28/18			BEFF 2018	404,206.34		404,206.34	404,206.34		404,206.34	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		
3001012000010000	18EG0165 Completion of 2STY Sci Lab & ICT Lab, Isaub National High School, Aborlan, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	12/12/18	12/27/18	12/28/18			BEFF 2018	425,809.12		425,809.12	425,809.12		425,809.12	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		
3001012000010000	18EG0166 Completion of 2 Units 2STY4CL, Langogan Elementary School, Puerto Princesa City, Palawan	Construction Section	Negotiated-Contiguous	N/a	N/a	N/a	N/a	N/a	N/a	N/a	12/12/18	12/27/18	12/28/18			BEFF 2018	1,815,827.79		1,815,827.79	1,815,827.79		1,815,827.79	NACAP COA Rotary Club of PPC	N/a	N/a	N/a	N/a	N/a		

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ON-GOING PROCUREMENT ACTIVITIES																														
Infrastructure																														
	19EG0001	Construction of 1 Classroom at Tagumpay Elementary School Brgy, Inagawan-Sub., Puerto Princesa City	Construction Section	Competitive Bidding	11/09/18	11/14-20/18	11/23/18	12/05/18	12/05/18							NEP 2019	1,287,000.00		1,287,000.00				NACAP COA Rotary Club of PPC	11/19/18	11/19/18	11/19/18				
	19EG0002	Construction of 1 Classroom Culandanum Elementary School, Brgy. Culandanum, Aborian, Palawan	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/11/18	10/11/18							NEP 2019	1,386,000.00		1,386,000.00				NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18				
	19EG0003	Construction of Road at Brgy. Maoyon, Sta. 0+000 - 0+144, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/24/18	11/29/18-12/5/18	12/07/18	12/20/18	12/20/18							NEP 2019	1,980,000.00		1,980,000.00				NACAP COA Rotary Club of PPC	12/03/18	12/03/18	12/03/18				
	19EG0004	Construction of 2 Classrooms at Tagabinet High School Brgy. Tagabinet, Puerto Princesa City	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/11/18	10/11/18							NEP 2019	2,673,000.00		2,673,000.00				NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18				
	19EG0005	Construction of 2CL Ubaldo L. Conde High School Brgy. Manalo, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/24/18	10/29/18-11/4/18	11/07/18	11/19/18	11/19/18							NEP 2019	2,673,000.00		2,673,000.00				NACAP COA Rotary Club of PPC	11/03/18	11/03/18	11/03/18				
	19EG0006	Road Widening - Puerto Princesa North Road, K0038+045 - K0041+151, Puerto Princesa City	Construction Section	Competitive Bidding	11/24/18	11/29/18-12/5/18	12/07/18	12/20/18	12/20/18							NEP 2019	95,804,235.00		95,804,235.00				NACAP COA Rotary Club of PPC	12/03/18	12/03/18	12/03/18				
	19EG0007	Widening of Sicsican Bridge, (B00385PW) along Puerto Princesa South Road, K0009+007.00, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/24/18	11/29/18-12/5/18	12/07/18	12/20/18	12/20/18							NEP 2019	20,664,280.00		20,664,280.00				NACAP COA Rotary Club of PPC	12/03/18	12/03/18	12/03/18				
	19EG0008	Widening of Cabongan Bridge 2, (B00172PW) along Puerto Princesa South Road, K0010+269.00, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/24/18	11/29/18-12/5/18	12/07/18	12/20/18	12/20/18							NEP 2019	15,448,720.00		15,448,720.00				NACAP COA Rotary Club of PPC	12/03/18	12/03/18	12/03/18				
	19EG0009	Road Widening of Puerto Princesa South Road, KO 009+462 - KO 010+018, KO 010+094 - KO 010+239, KO 010+315 - KO 011+635, KO 011+705 - KO 12+180, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/24/18	11/29/18-12/5/18	12/07/18	12/20/18	12/20/18							NEP 2019	75,501,600.00		75,501,600.00				NACAP COA Rotary Club of PPC	12/03/18	12/03/18	12/03/18				

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	19EG0010	Construction of Multi-Purpose Building (Women Center) at Brgy. Mabini, Aborlan, Palawan	Construction Section	Competitive Bidding	11/24/18	11/29/18-12/5/18	12/07/18	12/20/18	12/20/18							NEP 2019	1,980,000.00		1,980,000.00				NACAP COA Rotary Club of PPC	12/03/18	12/03/18	12/03/18					
	19EG0011	Construction of Multi-Purpose Building (Barangay Hall), Brgy. San Jose, Puerto Princesa City	Construction Section	Competitive Bidding	11/09/18	11/14-20/18	11/23/18	12/05/18	12/05/18							NEP 2019	1,980,000.00		1,980,000.00				NACAP COA Rotary Club of PPC	11/19/18	11/19/18	11/19/18					
	19EG0012	Construction of 2CL Talaudiyong Elementary School (Maranak Elementary School Annex), Brgy. Bacungan, Puerto Princesa City	Construction Section	Competitive Bidding	11/24/18	11/29/18-12/5/18	12/07/18	12/20/18	12/20/18							NEP 2019	2,970,000.00		2,970,000.00				NACAP COA Rotary Club of PPC	12/03/18	12/03/18	12/03/18					
	19EG0013	Rehabilitation/ Major Repair of Permanent Bridge Maruyugon Br. (B00092PW) along Puerto Princesa North Rd, K00047+888, Puerto Princesa City	Construction Section	Competitive Bidding	11/24/18	11/29/18-12/5/18	12/07/18	12/20/18	12/20/18							NEP 2019	1,470,000.00		1,470,000.00				NACAP COA Rotary Club of PPC	12/03/18	12/03/18	12/03/18					
	19EG0014	Construction of Concrete Road with Drainage, New Market Road, Sta. 0+000 to Sta. 1+106, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/03/18	12/6-12/18	12/14/18	12/27/18	12/27/18							NEP 2019	32,424,000.00		32,424,000.00				NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18					
	19EG0015	Construction of Multi-Purpose Building (Covered Court), Bacungan National High School Brgy. Bacungan, Puerto Princesa City	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/11/18	10/11/18							NEP 2019	4,950,000.00		4,950,000.00				NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18					
	19EG0016	Construction of Multi-Purpose Building (Covered Court), Plaridel National High School Brgy. Plaridel, Aborlan, Palawan	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/11/18	10/11/18							NEP 2019	4,950,000.00		4,950,000.00				NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18					
	19EG0017	Construction of Multi-Purpose Building (Covered Court), Sta. Monica National High School Brgy. Sta. Monica, Puerto Princesa City	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/11/18	10/11/18							NEP 2019	4,950,000.00		4,950,000.00				NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18					
	19EG0018	Construction of Multi-Purpose Building (Covered Court), San Rafael National High School Brgy. San Rafael, Puerto Princesa City	Construction Section	Competitive Bidding	11/09/18	11/14-20/18	11/23/18	12/05/18	12/05/18							NEP 2019	4,950,000.00		4,950,000.00				NACAP COA Rotary Club of PPC	11/19/18	11/19/18	11/19/18					
	19EG0019	Rehabilitation of Multi-Purpose Building (PSU-LES Waiting Shed), Brgy. Model, Puerto Princesa City	Construction Section	Competitive Bidding	12/03/18	12/6-12/18	12/14/18	12/27/18	12/27/18							NEP 2019	500,000.00		500,000.00				NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18					

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Inspection & Acceptance	Total		MOOE	OO	Total	MOOE	OO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	19EG0020	Construction of Multi-Purpose Building (Covered Court), Napsan National High School, Brgy. Napsan, Puerto Princesa City	Construction Section	Competitive Bidding	10/24/18	10/29/18-11/4/18	11/06/18	11/19/18	11/19/18						NEP 2019	4,950,000.00		4,950,000.00			NACAP COA Rotary Club of PPC	11/02/18	11/02/18	11/02/18							
	19EG0021	Construction of Multi-Purpose Building (Senior Citizens Center), Brgy. Luzviminda, Puerto Princesa City	Construction Section	Competitive Bidding	09/16/18	9/21-27/18	09/29/18	10/12/18	10/12/18						NEP 2019	1,980,000.00		1,980,000.00			NACAP COA Rotary Club of PPC	09/25/18	09/25/18	09/25/18							
	19EG0022	Road Widening of Puerto Princesa South Road, K0014+921 - K0015+807, K0027+262 - K0029+560, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/03/18	12/6-12/18	12/14/18	12/27/18	12/27/18						NEP 2019	95,477,100.00		95,477,100.00			NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18							
	19EG0023	Concrete Ret blocking - Puerto Princesa South Rd., K0021+000 - K0022+032 - K0023+000, K0023+109 - K0024+781, K0024+945 - K0025+918, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/03/18	12/6-12/18	12/14/18	12/27/18	12/27/18						NEP 2019	20,134,100.00		20,134,100.00			NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18							
	19EG0024	Construction of Multi-Purpose Building, Tagburos, Brgy. Tagburos, Puerto Princesa City	Construction Section	Competitive Bidding	11/09/18	12/14-20/18	11/23/18	12/05/18	12/05/18						NEP 2019	1,980,000.00		1,980,000.00			NACAP COA Rotary Club of PPC	11/19/18	11/19/18	11/19/18							
	19EG0025	Concrete Ret blocking - Puerto Princesa North Rd., K0019+800 - K0020+1014, K0021+082 - K0022+186, K0026+340 - K0027+823, K0030+123 - K0031+928, K0033+023 - K0034+154, K0035+900 - K0036+261, K0036+964 - K0037+006, K0038+686 - K0039+866, K0050+258 - K0050+286, K0056+326 - K0055+222, K0057+000 - K0058+400, K0070+636 - K0071+764, K0072+944 - K0072+934, K0076+380 - K0074+700, K0075+232 - K0075+550, K0077+830 - K0079+800, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/03/18	12/6-12/18	12/14/18	12/27/18	12/27/18						NEP 2019	43,457,120.00		43,457,120.00			NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18							
	19EG0026	Construction of Revetment, Tagbarungis River, K0045+138, Puerto Princesa South Road, Palawan	Construction Section	Competitive Bidding	12/03/18	12/6-12/18	12/14/18	12/27/18	12/27/18						NEP 2019	37,984,800.00		37,984,800.00			NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18							
	19EG0027	Rehabilitation/Major Repair of Nagsaguipi Br. (B00089PW) along Puerto Princesa North Road, K0031+891, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/03/18	12/6-12/18	12/14/18	12/27/18	12/27/18						NEP 2019	5,880,000.00		5,880,000.00			NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18							
	19EG0028	Rehabilitation/Major Repair of Mentis Br. (B00093PW) along Puerto Princesa North Road, K0050 + 039, Puerto Princesa City	Construction Section	Competitive Bidding	12/03/18	12/6-12/18	12/14/18	12/27/18	12/27/18						NEP 2019	3,920,000.00		3,920,000.00			NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18							
	19EG0029	Construction (Completion) of Multi-purpose Building of Palawan 3rd District Engineering Office, Brgy. Sta. Monica, Puerto Princesa City	Construction Section	Competitive Bidding	11/12/18	11/17-23/18	11/28/18	12/10/18	12/10/18						NEP 2019	14,505,480.00		14,505,480.00			NACAP COA Rotary Club of PPC	11/24/18	11/24/18	11/24/18							

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	19EG0030 Road Widening - Puerto Princesa North Road, K0029+886 - K0031+891, Puerto Princesa City	Construction Section	Competitive Bidding	12/10/18	12/14-20/18	12/22/18	12/27/18	12/27/18							NEP 2019	61,883,520.00		61,883,520.00				NACAP COA Rotary Club of PPC	12/18/18	12/18/18	12/18/18				
	19EG0031 Widening of Iratag Bridge 2 (B00190PW) along Irawan-Tagbueros Road, K0012+944.00, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/12/18	12/17-23/18	12/27/18	01/07/19	01/07/19							NEP 2019	9,800,000.00		9,800,000.00				NACAP COA Rotary Club of PPC	12/21/18	12/21/18	12/21/18				
	19EG0032 Construction of Multi-Purpose Building, New Green City Hall Complex, Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/12/18	12/17-23/18	12/27/18	01/07/19	01/07/19							NEP 2019	3,960,000.00		3,960,000.00				NACAP COA Rotary Club of PPC	12/21/18	12/21/18	12/21/18				
	19EG0033 Construction of Multi-Purpose Building, San Manuel Brgy. San Manuel, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/12/18	12/17-23/18	12/27/18	01/07/19	01/07/19							NEP 2019	2,970,000.00		2,970,000.00				NACAP COA Rotary Club of PPC	12/21/18	12/21/18	12/21/18				
	19EG0034 Widening of Magarwak Bridge 1 (B00083PW) along Puerto Princesa North Road, K0015+433, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/12/18	12/17-23/18	12/27/18	01/07/19	01/07/19							NEP 2019	16,551,220.00		16,551,220.00				NACAP COA Rotary Club of PPC	12/21/18	12/21/18	12/21/18				
	19EG0035 Road Concreting of Purok Bagong Sikat Feeder Road, Sta. 0+000 - 0+213, Brgy. Macarascas, Puerto Princesa City	Construction Section	Competitive Bidding	11/18/18	11/23-29/18	12/05/18	12/17/18	12/17/18							NEP 2019	3,168,000.00		3,168,000.00				NACAP COA Rotary Club of PPC	12/01/18	12/01/18	12/01/18				
	19EG0036 Road Concreting Tagpait Road (Highway to Barangay Interior), Sta. 00+000.00 - Sta. 00+204.7, Brgy. Tagpait, Aborlan, Palawan	Construction Section	Competitive Bidding	11/18/18	11/23-29/18	12/05/18	12/17/18	12/17/18							NEP 2019	3,960,000.00		3,960,000.00				NACAP COA Rotary Club of PPC	12/01/18	12/01/18	12/01/18				
	19EG0037 Reconstruction of Abueg Road with Drainage and Sidewalk, Sta. 000+000 - Sta. 003+514.00, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/17/18	12/21-27/18	12/28/18	01/10/19	01/10/19							NEP 2019	96,500,000.00		96,500,000.00				NACAP COA Rotary Club of PPC	12/23/18	12/23/18	12/23/18				
	19EG0038 Widening of Cabongan Br. 1, (B00171PW) along Puerto Princesa South Road, K0010+048.00, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/17/18	12/21-27/18	12/28/18	01/10/19	01/10/19							NEP 2019	15,546,720.00		15,546,720.00				NACAP COA Rotary Club of PPC	12/23/18	12/23/18	12/23/18				
	19EG0039 Rehabilitation/ Major Repair of Malinao Br. (B00178PW) along Puerto Princesa South Road, K0027+162, Puerto Princesa City	Construction Section	Competitive Bidding	12/17/18	12/21-27/18	12/28/18	01/10/19	01/10/19							NEP 2019	1,470,000.00		1,470,000.00				NACAP COA Rotary Club of PPC	12/23/18	12/23/18	12/23/18				

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19EG0040	Construction of 2-Storey Training Barracks, HQS 3rd Marine Brigade, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/17/18	12/21-27/18	12/28/18	01/10/19	01/10/19								NEP 2019	7,920,000.00		7,920,000.00			NACAP COA Rotary Club of PPC	12/23/18	12/23/18	12/23/18				
19EG0041	Reconstruction to Concrete Pavement - Irawan-Tagburos Rd, K0012+953 - K0013+785, K0016+091 - K0016+581, K0018+000 - K0018+426, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/17/18	12/21-27/18	12/28/18	01/10/19	01/10/19								NEP 2019	56,072,290.00		56,072,290.00			NACAP COA Rotary Club of PPC	12/23/18	12/23/18	12/23/18				
19EG0042	Road Widening - Puerto Princesa North Road, K0031+950 - K0034+544.5, Puerto Princesa City	Construction Section	Competitive Bidding	12/22/18	12/27/18- 1/2/19	01/04/19	01/17/19	01/17/19								NEP 2019	79,777,515.00		79,777,515.00			NACAP COA Rotary Club of PPC	12/28/18	12/28/18	12/28/18				
19EG0043	Construction of Road Slope Protection Structure - PPSR Jct. Napsan - Apurawan Rd., K0036+089-K0036+197, K0035+985-K0036+056,	Construction Section	Competitive Bidding	11/12/18	11/17-23/18	11/28/18	12/10/18	12/10/18								NEP 2019	57,321,000.00		57,321,000.00			NACAP COA Rotary Club of PPC	11/24/18	11/24/18	11/24/18				
19EG0044	Construction of Road Slope Protection, Puerto Princesa South Rd - K0034 + 130 - K0034 + 260, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/12/18	10/12/18								NEP 2019	41,160,000.00		41,160,000.00			NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18				
19EG0045	Construction of Road Slope Protection Structure - Puerto Princesa South Diversion Road, Chainage 1195 - Chainage 1345, Chainage 1583 - Chainage 1783 Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/12/18	11/17-23/18	11/28/18	12/10/18	12/10/18								NEP 2019	57,900,000.00		57,900,000.00			NACAP COA Rotary Club of PPC	11/24/18	11/24/18	11/24/18				
19EG0046	Retrofitting/Strengthening of Montible Bridge (B0029PW) along PPSR Jct-Napsan-Apurawan Road, K0029+237, PPSR Jct.-Napsan-Apurawan Road, Puerto Princesa City,	Construction Section	Competitive Bidding	12/22/18	12/27/18-1/2/19	01/04/19	01/17/19	01/17/19								NEP 2019	7,840,000.00		7,840,000.00			NACAP COA Rotary Club of PPC	12/28/18	12/28/18	12/28/18				
19EG0047	Road Widening of Puerto Princesa North Rd., K0028 + 000 - K0029 + 870, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/24/18	10/28/18- 11/4/18	11/07/18	11/19/18	11/19/18								NEP 2019	57,714,720.00		57,714,720.00			NACAP COA Rotary Club of PPC	11/03/18	11/03/18	11/03/18				
19EG0048	Retrofitting/Strengthening of Tanabag Br. (B00304PW) along Puerto Princesa North Road, K0065+179, Puerto Princesa North Road, Puerto Princesa City	Construction Section	Competitive Bidding	12/21/18	12/27/18-1/2/19	01/04/19	01/17/19	01/17/19								NEP 2019	4,900,000.00		4,900,000.00			NACAP COA Rotary Club of PPC	12/31/18	12/31/18	12/31/18				

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	19EG0049 Road Widening - Puerto Princesa South Rd., K0062 + 176 - K0064 + 376, Aborlan, Palawan	Construction Section	Competitive Bidding	11/09/18	11/14-20/18	11/23/18	12/05/18	12/05/18							NEP 2019	68,337,440.00		68,337,440.00			NACAP COA Rotary Club of PPC	11/19/18	11/19/18	11/19/18					
	19EG0050 Road Widening, Puerto Princesa South Rd - K0046 + 000 - K0047 + 100, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/12/18	10/12/18							NEP 2019	31,017,000.00		31,017,000.00			NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18					
	19EG0051 Road Widening of Irawan-Tagbueros Rd, K0012+033 - K0012+173, K0012+183 - K0012+911, K0012+931 - K0012+944, K0016+602 - K0018+000, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/18	12/27/18-1/2/19	01/04/19	01/17/19	01/17/19							NEP 2019	62,416,200.00		62,416,200.00			NACAP COA Rotary Club of PPC	12/31/18	12/31/18	12/31/18					
	19EG0052 Retrofitting/Strengthening of Permanent Bridges - Babuyan Br. (B00095PW) along Puerto Princesa North Rd, K0053+354, Puerto Princesa North Road, Puerto Princesa City	Construction Section	Competitive Bidding	10/24/18	10/29/118-11/4/18	11/07/18	11/19/18	11/19/18							NEP 2019	9,650,000.00		9,650,000.00			NACAP COA Rotary Club of PPC	11/05/18	11/05/18	11/05/18					
	19EG0053 Retrofitting/Strengthening of Permanent Bridges - Blinduyan Br. (B00104PW) along Puerto Princesa North Rd, K0072+934, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/24/18	10/29/118-11/4/18	11/07/18	11/19/18	11/19/18							NEP 2019	2,450,000.00		2,450,000.00			NACAP COA Rotary Club of PPC	11/05/18	11/05/18	11/05/18					
	19EG0054 Retrofitting/Strengthening of Permanent Bridges - Concepcion Br. (B00101PW) along Puerto Princesa North Rd, K0066+715, Puerto Princesa City	Construction Section	Competitive Bidding	10/24/18	10/29/118-11/4/18	11/07/18	11/19/18	11/19/18							NEP 2019	2,450,000.00		2,450,000.00			NACAP COA Rotary Club of PPC	11/03/18	11/03/18	11/03/18					
	19EG0057 Retrofitting/Strengthening of Permanent Bridges - Inagawan Br. 1 (B00183PW) along Puerto Princesa South Rd, K0047+364, Puerto Princesa South Road, Puerto Princesa City	Construction Section	Competitive Bidding	10/24/18	10/29/118-11/4/18	11/07/18	11/19/18	11/19/18							NEP 2019	1,470,000.00		1,470,000.00			NACAP COA Rotary Club of PPC	11/03/18	11/03/18	11/03/18					
	19EG0059 Retrofitting/Strengthening of Permanent Bridges - Maasin Br. 1 (B00024PW) along Puerto Pincasa South Rd, K0073+256, Puerto Princesa South Road, Aborlan, Palawan	Construction Section	Competitive Bidding	10/24/18	10/29/118-11/4/18	11/07/18	11/19/18	11/19/18							NEP 2019	1,470,000.00		1,470,000.00			NACAP COA Rotary Club of PPC	11/03/18	11/03/18	11/03/18					
	19EG0075 Rehabilitation/ Major Repair of Calatobog Br. (B00088PW) along Puerto Princesa North Rd, K0029+870, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/18/18	11/23-29/18	12/05/18	12/17/18	12/17/18							NEP 2019	1,960,000.00		1,960,000.00			NACAP COA Rotary Club of PPC	12/03/18	12/03/18	12/03/18					
	19EG0083 Widening of Irawan Bridge 2, (B00188PW) along Irawan-Tagbueros Road, K0012+183.00, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/09/18	11/14-20/18	11/23/18	12/05/18	12/05/18							NEP 2019	9,800,000.00		9,800,000.00			NACAP COA Rotary Club of PPC	11/19/18	11/19/18	11/19/18					

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	19EG0088 Construction/Improvement of Access Road Leading to Tigman Beach Sta. 0+000 to Sta. 0+840, Brgy. Tigman, Aborlan, Palawan	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/12/18	10/12/18							NEP 2019	19,600,000.00		19,600,000.00				NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18				
	19EG0094 Road Concreting of Sagpangan Tribal Multi-Purpose Cooperative Road in support of Oil Palm Industry, Sta. 002+800.00 - Sta. 003+720.00, Sagpangan, Aborlan, Palawan	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/12/18	10/12/18							NEP 2019	20,664,280.00		20,664,280.00				NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18				
	19EG0100 Concreting of Evangelista - Dandal Road, Sta. 00+000 - Sta. 1+270.64, Brgy. Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/03/18	12/6-12/18	12/14/18	12/27/18	12/27/18							NEP 2019	32,810,000.00		32,810,000.00				NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18				
	19EG0104 Concreting of Sampaloc Road, Sta. 000+000 - Sta. 001+381.37, Brgy. Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/03/18	12/6-12/18	12/14/18	12/27/18	12/27/18							NEP 2019	32,810,000.00		32,810,000.00				NACAP COA Rotary Club of PPC	12/10/18	12/10/18	12/10/18				
	19EG0111 Construction (Completion) of Water Supply System Level II at Purok Pagasa, Brgy. Napsan, Puerto Princesa City, Palawan Brgy. Napsan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/12/18	10/12/18							NEP 2019	1,980,000.00		1,980,000.00				NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18				
	19EG0112 Construction (Completion) of Water Supply System Project Level II, Brgy. Buenavista, Puerto Princesa City Palawan Brgy. Buenavista, Puerto Princesa City	Construction Section	Competitive Bidding	09/17/18	9/21-27/18	09/28/18	10/12/18	10/12/18							NEP 2019	3,168,000.00		3,168,000.00				NACAP COA Rotary Club of PPC	09/24/18	09/24/18	09/24/18				

DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2018

Name of Implementing Agency: **DPWH Palawan 3rd District Engineering Office, Puerto Princesa City**

Name of Implementing Agency: DPWH Palawan 3rd District Engineering Office, Puerto Princesa City																													
Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	OO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	19EG0114 Construction of Road Slope Protection Structure - PPSR Jct. Napsan - Apurawan Rd., K0035 + 241 - K0035 + 447, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/24/18	10/29/18-11/4/18	11/07/18	11/19/18	11/19/18							NEP 2019	96,500,000.00		96,500,000.00				NACAP COA Rotary Club of PPC	11/03/18	11/03/18	11/03/18				
	19EG0115 Widening of Iratag Bridge 1 (B00189PW) along Irawan-Tagburos Road, K0012+911.00, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/09/18	11/14-20/18	11/23/18	12/05/18	12/05/18							NEP 2019	19,600,000.00		19,600,000.00				NACAP COA Rotary Club of PPC	11/19/18	11/19/18	11/19/18				
	19EG0116 Widening of Irawan Br. 1 (B00187PW) along Irawan-Tagburos Rd, K0012+023.00, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/19/18	11/23-29/18	12/05/18	12/17/18	12/17/18							NEP 2019	9,800,000.00		9,800,000.00				NACAP COA Rotary Club of PPC	12/03/18	12/03/18	12/03/18				
Total Alloted Budget of On-Going Procurement Activities																1,523,178,340.00													

Prepared by:

DARIUS J. SAN DIEGO
Head, BAC Secretariat

Recommended for Approval by:

BENJAMIN C. MAULEON
BAC Chairperson

APPROVED:

ROMMEL P. AGUIRRE
District Engineer