



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**Palawan 1<sup>ST</sup>**  
**District Engineering Office**  
Regional Office IV-B  
Roxas, Palawan

January 13, 2020

**MEMORANDUM**

**FOR : ARDELIZA R. MEDENILLA, MNSA, CESO I**  
Undersecretary for Support Services  
DPWH Building, Bonifacio Drive Port Area  
Manila

**ATTENTION : DIRECTOR, PROCUREMENT SERVICE**

**THRU : WIFREDO S. MALLARI**  
Regional Director  
DPWH, Region IV-B, MIMAROPA  
EDSA, Quezon City

**SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 2<sup>nd</sup>**  
**Semester of C.Y. 2019 (Civil Works, Goods & Services and**  
**Consulting Services)**

Submitted is the Procurement Monitoring Report (PMR) for Infrastructure Projects, Goods & Services and Consulting Services specified in Annual Procurement Plan (APP) from July to December 2019 of all on-going projects, this District. This is pursuant to Section 12.2 Rule V of the Revised Implementing Rules and Regulations of RA 9184.

  
**AMELIA B. FAJARDO**  
District Engineer

R4B.12 rfa/CTV/ABF



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 1ST**  
**DISTRICT ENGINEERING OFFICE**  
Roxas, Palawan

January 13, 2020

**The Executive Director**

Government Procurement Policy Board  
Unit 2506, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasay City

THRU : **GPPB-Technical Support Office**

Sir/Madam,

Submitted is the copy of Procurement Monitoring Report (PMR) for the 2nd Semester July to December FY 2019 Infrastructure projects, Goods and Services and Consulting Services, this District.

For your reference and information.

**AMELIA B. FAJARDO**  
District Engineer

R4B.12 rfa/CTV/ABF



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**PALAWAN 1<sup>ST</sup>**  
**DISTRICT ENGINEERING OFFICE**  
Roxas, Palawan

January 13, 2020

## CERTIFICATION

This is to certify that this office had no projects for Consultancy Services from July to December (2nd Semester) of CY 2019.

This certification is being issued this 13<sup>th</sup> day of January 2020 for whatever purpose it may serve.

  
**AMELIA B. FAJARDO**  
District Engineer

R4B.12 rfa/CTV/ABF





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

REVISED PROCUREMENT MONITORING REPORT  
as of December 31, 2019

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

| Procurement Program/Project                                  | PMO/ End-User | Is this Early Procurement? | Mode of Procurement | Actual Procurement Activity |             |                    |                   |                  |                         |                         |                        |                 |                  |                   |                      | Source of Fund          | Contract Cost (PUP) |           |               |                | Date of Receipt of Invitation |               |                           |              |                   |                  | Remarks (Explanatory changes from the APF) |                         |                                                  |            |
|--------------------------------------------------------------|---------------|----------------------------|---------------------|-----------------------------|-------------|--------------------|-------------------|------------------|-------------------------|-------------------------|------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|---------------------|-----------|---------------|----------------|-------------------------------|---------------|---------------------------|--------------|-------------------|------------------|--------------------------------------------|-------------------------|--------------------------------------------------|------------|
|                                                              |               |                            |                     | Pre-Proc Conference         | Adopt of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation          | Post Qual               | Date of BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total               | ABC (PUP) |               | CO             | Contract Cost (PUP)           |               | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation                             | Post Qual.              | Delivery/ Completion/ Acceptance (if applicable) |            |
|                                                              |               |                            |                     |                             |             |                    |                   |                  |                         |                         |                        |                 |                  |                   |                      |                         |                     | MOOE      | CO            |                | MOOE                          | CO            |                           |              |                   |                  |                                            |                         |                                                  |            |
| 19EE0141                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 23-Sep-18          | 10-Oct-18         | 10-Oct-18        | 11-Oct-18 to 17-Oct-18  | 18-Oct-18 to 24-Oct-18  | 25-Oct-18              | 30-Oct-18       | 11-Nov-18        | 12-Nov-18         | 26-Nov-20            | 26-Nov-21               | 1,489,978.14        |           | 1,500,000.00  | 1,484,983.70   |                               | 1,500,000.00  | 1. NACAP<br>2. COA        | 29-Aug-19    | 10-Oct-19         | 10-Oct-19        | 11-Oct-19 to 17-Oct-19                     | 18-Oct-19 to 24-Oct-19  | 26-Jan-20                                        | No changes |
| 19EE0142                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 22-Aug-19          | 23-Sep-18         | 10-Oct-18        | 11-Oct-18 to 17-Oct-18  | 18-Oct-18 to 24-Oct-18  | 25-Oct-18              | 30-Oct-18       | 11-Nov-18        | 12-Nov-18         | 26-Nov-20            | 26-Nov-21               | 2,293,897.61        |           | 2,300,000.00  | 2,293,895.94   |                               | 2,300,000.00  | 1. NACAP<br>2. COA        | 20-Aug-19    | 10-Oct-19         | 10-Oct-19        | 11-Oct-19 to 17-Oct-19                     | 18-Oct-19 to 24-Oct-19  | 26-Jan-20                                        | No changes |
| 19EE0143                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 22-Aug-19          | 23-Sep-18         | 10-Oct-18        | 11-Oct-18 to 17-Oct-18  | 18-Oct-18 to 24-Oct-18  | 25-Oct-18              | 30-Oct-18       | 11-Nov-18        | 12-Nov-18         | 26-Nov-20            | 26-Nov-21               | 14,024,955.46       |           | 15,000,000.00 | 14,775,181.55  |                               | 15,000,000.00 | 1. NACAP<br>2. COA        | 30-Aug-19    | 11-Nov-19         | 11-Nov-19        | 12-Sep-19 to 18-Sep-19                     | 19-Sep-19 to 25-Sep-19  | 15-Mar-20                                        | No changes |
| 19EE0063                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 20-Sep-18          | 27-Sep-18         | 4-Oct-18         | 17-Oct-18 to 23-Oct-18  | 24-Oct-18 to 30-Oct-18  | 6-Nov-18               | 1-Oct-19        | 10-Oct-18        | 11-Oct-18         | 15-Mar-20            | 15-Mar-21               | 8,899,870.88        |           | 10,000,000.00 | 8,800,875.200  |                               | 10,000,000.00 | 1. NACAP<br>2. COA        | 5-Sep-19     | 17-Sep-19         | 17-Sep-19        | 18-Sep-19 to 24-Sep-19                     | 25-Sep-19 to 1-Oct-19   | 7-Aug-20                                         | No changes |
| 19EE0126                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 20-Sep-18          | 27-Sep-18         | 4-Oct-18         | 17-Oct-18 to 23-Oct-18  | 24-Oct-18 to 30-Oct-18  | 6-Nov-18               | 1-Oct-19        | 10-Oct-18        | 11-Oct-18         | 15-Mar-20            | 15-Mar-21               | 8,899,870.84        |           | 10,000,000.00 | 8,747,705.47   |                               | 10,000,000.00 | 1. NACAP<br>2. COA        | 4-Oct-19     | 16-Oct-19         | 16-Oct-19        | 17-Oct-19 to 23-Oct-19                     | 24-Oct-19 to 30-Oct-19  | 11-Jun-20                                        | No changes |
| 19EE0144                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 20-Sep-18          | 27-Sep-18         | 4-Oct-18         | 17-Oct-18 to 23-Oct-18  | 24-Oct-18 to 30-Oct-18  | 6-Nov-18               | 1-Oct-19        | 10-Oct-18        | 11-Oct-18         | 27-Apr-20            | 27-Apr-21               | 57,893,373.27       |           | 60,000,000.00 | 57,873,207.48  |                               | 60,000,000.00 | 1. NACAP<br>2. COA        | 4-Oct-19     | 16-Oct-19         | 16-Oct-19        | 17-Oct-19 to 23-Oct-19                     | 24-Oct-19 to 30-Oct-19  | 27-Apr-20                                        | No changes |
| 19EE0145                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 6-Nov-19           | 13-Nov-19         | 6-Nov-19         | 26-Nov-19 to 27-Nov-19  | 31-Dec-19 to 97-Dec-19  | 12-Dec-19              | 13-Dec-19       | 26-Dec-19        | 27-Dec-19         | 31-Mar-20            | 31-Mar-21               | 1,020,207.59        |           | 1,700,000.00  | 1,614,665.46   |                               | 1,700,000.00  | 1. NACAP                  | 13-Nov-19    | 25-Nov-19         | 25-Nov-19        | 26-Nov-19 to 27-Nov-19                     | 27-Nov-19 to 31-Dec-19  | 31-Mar-20                                        | No changes |
| 19EE0147                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 6-Nov-19           | 13-Nov-19         | 6-Nov-19         | 26-Nov-19 to 27-Nov-19  | 31-Dec-19 to 97-Dec-19  | 12-Dec-19              | 13-Dec-19       | 26-Dec-19        | 27-Dec-19         | 31-Mar-20            | 31-Mar-21               | 2,961,536.40        |           | 3,000,000.00  | 2,958,540.30   |                               | 3,000,000.00  | 1. NACAP                  | 13-Nov-19    | 25-Nov-19         | 25-Nov-19        | 26-Nov-19 to 27-Nov-19                     | 27-Nov-19 to 31-Dec-19  | 31-Jun-20                                        | No changes |
| 19EE0146                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 6-Nov-19           | 13-Nov-19         | 7-Nov-18         | 26-Nov-19 to 27-Nov-19  | 31-Dec-19 to 97-Dec-19  | 12-Dec-19              | 13-Dec-19       | 26-Dec-19        | 27-Dec-19         | 28-Jun-20            | 28-Jun-21               | 5,005,136.46        |           | 5,000,000.00  | 4,691,029.66   |                               | 25,000,000.00 | 1. NACAP                  | 13-Nov-19    | 25-Nov-19         | 25-Nov-19        | 26-Nov-19 to 27-Nov-19                     | 27-Nov-19 to 31-Dec-19  | 31-Jun-20                                        | No changes |
| 19EE0148                                                     | Const. Div    | No                         |                     |                             |             | 6-Nov-19           | 13-Nov-19         | 13-Nov-19        | 26-Nov-19 to 27-Nov-19  | 31-Dec-19 to 97-Dec-19  | 13-Dec-19              | 13-Dec-19       | 26-Dec-19        | 27-Dec-19         | 31-Mar-20            | 31-Mar-21               | 2,220,031.80        |           | 2,230,000.00  | 2,225,535.58   |                               | 2,230,000.00  | 1. NACAP                  | 13-Nov-19    | 25-Nov-19         | 25-Nov-19        | 26-Nov-19 to 27-Nov-19                     | 27-Nov-19 to 31-Dec-19  | 31-Jun-20                                        | No changes |
| 19EE0149                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 15-Nov-19          | 22-Nov-18         | 4-Dec-19         | 5/12/2019 to 18/12/2019 | 12-Dec-19 to 18/12/2019 | 12-Dec-19              | 13-Dec-19       | 26-Dec-19        | 27-Dec-19         | 28-Jun-20            | 29-Jun-21               | 1,785,883.59        |           | 1,800,000.00  | 1,738,774.27   |                               | 1,800,000.00  | 1. NACAP                  | 15-Nov-19    | 4-Dec-19          | 4-Dec-19         | 5/12/2019 to 18/12/2019                    | 19/12/2019 to 27-Mar-20 | 27-Mar-20                                        | No changes |
| 19EE0150                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 4-Nov-19           | 26-Oct-18         | 7-Nov-18         | 5/12/2019 to 18/12/2019 | 12-Dec-19 to 18/12/2019 | 12-Dec-19              | 13-Dec-19       | 26-Dec-19        | 27-Dec-19         | 28-Jun-20            | 29-Jun-21               | 1,683,379.86        |           | 1,700,000.00  | 1,632,564.23   |                               | 1,700,000.00  | 1. NACAP                  | 2-Dec-19     | 16-Dec-19         | 16-Dec-19        | 17/12/2019 to 29/12/2019                   | 30/12/2019 to 27-Mar-20 | 27-Mar-20                                        | No changes |
| 19EE0151                                                     | Const. Div    | No                         | Public Bidding      |                             |             | 4-Nov-19           | 26-Oct-18         | 26-Dec-19        | 26-Dec-19               | 26-Dec-19               | 27-Dec-19              | 27-Dec-19       | 27-Dec-19        | 27-Dec-19         | 28-Jun-20            | 29-Jun-21               | 4,384,168.59        |           | 5,000,000.00  | 4,292,932.73   |                               | 5,000,000.00  | 1. NACAP                  | 16-Dec-19    | 26-Dec-19         | 26-Dec-19        | 26-Dec-19                                  | 26-Dec-19               | 15-Jun-20                                        | No changes |
| Total Allotted Budget of Procurement Activities              |               |                            |                     |                             |             |                    |                   |                  |                         |                         |                        |                 |                  |                   |                      |                         | 182,663,200.00      |           |               | 182,663,200.00 |                               |               |                           |              |                   |                  |                                            |                         |                                                  |            |
| Total Contract Price of Procurement Activities Conducted     |               |                            |                     |                             |             |                    |                   |                  |                         |                         |                        |                 |                  |                   |                      |                         | 175,910,775.88      |           |               | 175,910,775.88 |                               |               |                           |              |                   |                  |                                            |                         |                                                  |            |
| Total Savings (Total Allotted Budget - Total Contract Price) |               |                            |                     |                             |             |                    |                   |                  |                         |                         |                        |                 |                  |                   |                      |                         | 6,752,424.12        |           |               | 6,752,424.12   |                               |               |                           |              |                   |                  |                                            |                         |                                                  |            |



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

REVISED PROCUREMENT MONITORING REPORT  
as of December 31, 2019

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

| Code<br>(Procurement<br>Project) | PMO/ End-User | Is this Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |              |                       |                      |                     |                   |              |                                    |                    |                     |                      |                         |                               |       | Source of Fund | ABC (PHP)    |    |              | Contract Cost (PHP) |    |                                    | Date of Receipt of Invitation |                      |                     |                   |                          |                                                           | Remarks<br>(Excluding<br>changes<br>from the<br>APP) |                                                  |
|----------------------------------|---------------|-------------------------------|---------------------|-----------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|--------------|------------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|-------|----------------|--------------|----|--------------|---------------------|----|------------------------------------|-------------------------------|----------------------|---------------------|-------------------|--------------------------|-----------------------------------------------------------|------------------------------------------------------|--------------------------------------------------|
|                                  |               |                               |                     | Pre-Proc<br>Conference      | Ad/Post of B | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qual | Date of BAC<br>Resolution<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance | Total |                | MOOE         | CO | Total        | MOOE                | CO | List of<br>Unsettled<br>Quantities | Pre-Bid<br>Conf               | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual.               | Delivery/<br>Completion/<br>Acceptance<br>(if applicable) |                                                      |                                                  |
|                                  |               |                               |                     |                             |              |                       |                      |                     |                   |              |                                    |                    |                     |                      |                         |                               |       |                |              |    |              |                     |    |                                    |                               |                      |                     |                   |                          |                                                           |                                                      |                                                  |
| ONGOING PROCUREMENT ACTIVITIES   |               |                               |                     |                             |              |                       |                      |                     |                   |              |                                    |                    |                     |                      |                         |                               |       |                |              |    |              |                     |    |                                    |                               |                      |                     |                   |                          |                                                           |                                                      |                                                  |
| A. CIVIL WORKS (66 Projects)     |               |                               |                     |                             |              |                       |                      |                     |                   |              |                                    |                    |                     |                      |                         |                               |       |                |              |    |              |                     |    |                                    |                               |                      |                     |                   |                          |                                                           |                                                      |                                                  |
| P0305053L.Z                      | 20EE0001      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 7,572,441.89 |    | 7,727,000.00 | 4,922,977.94        |    | 7,727,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |
| P0305053L.Z                      | 20EE0002      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 8,693,536.77 |    | 8,697,000.00 | (-)                 |    | 8,697,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |
| P0305053L.Z                      | 20EE0003      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 6,337,641.75 |    | 6,467,000.00 | (-)                 |    | 6,467,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |
| P0305053L.Z                      | 20EE0004      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 4,604,546.30 |    | 4,700,000.00 | (-)                 |    | 4,700,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |
| P0305053L.Z                      | 20EE0005      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 5,973,013.10 |    | 6,095,000.00 | (-)                 |    | 6,095,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |
| P0305053L.Z                      | 20EE0006      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 8,865,614.03 |    | 9,067,000.00 | (-)                 |    | 9,067,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |
| P0305053L.Z                      | 20EE0007      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 7,502,685.00 |    | 8,064,000.00 | (-)                 |    | 8,064,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |
| P0305053L.Z                      | 20EE0008      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 7,375,109.36 |    | 8,142,000.00 | (-)                 |    | 8,142,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |
| P0305053L.Z                      | 20EE0009      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 6,781,595.97 |    | 6,920,000.00 | (-)                 |    | 6,920,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |
| P0305053L.Z                      | 20EE0010      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 7,727,286.58 |    | 7,865,000.00 | (-)                 |    | 7,865,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |
| P0305053L.Z                      | 20EE0011      | Yes                           | Public Bidding      | 14-Oct-19                   | 21-Oct-19    | (-)                   | (-)                  | 12-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)                           | (-)   | 2020 GAA       | 6,596,322.82 |    | 6,733,000.00 | (-)                 |    | 6,733,000.00                       | 2 COA                         | 10-Oct-19            | 12-Dec-19           | 12-Dec-19         | 13/12/2019 to 19/12/2019 | 20/12/2019 to 26/12/2019                                  | (-)                                                  | On-going<br>Evaluation and<br>Post Qualification |



**REVISED PROCUREMENT MONITORING REPORT**  
as of December 31, 2019

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

| Code<br>Line Item                | Procurement Program/Project | PMO/ End-User | Is this Early Procurement? | Mode of Procurement | Actual Procurement Activity |                |                    |                   |                  |                |           |                              |                 |                  |                   |                      |                         |       |      |     | Source of Fund | ABC (PMP) |                |               | Contract Cost (PMP)       |                |                   | Date of Receipt of Invitation |                |           |                                        |     |                                            | Remarks<br>(Explaining changes Accepted from the App) |
|----------------------------------|-----------------------------|---------------|----------------------------|---------------------|-----------------------------|----------------|--------------------|-------------------|------------------|----------------|-----------|------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------|------|-----|----------------|-----------|----------------|---------------|---------------------------|----------------|-------------------|-------------------------------|----------------|-----------|----------------------------------------|-----|--------------------------------------------|-------------------------------------------------------|
|                                  |                             |               |                            |                     | Pre-Proc Conference         | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Total | MOOE | CO  |                | Total     | MOOE           | CO            | List of Limited Observers | Pre-Bid Conf.  | Eligibility Check | Sub/Open of Bids              | Bid Evaluation | Post Qual | Delivery/ Completion (if applicable)   |     |                                            |                                                       |
|                                  |                             |               |                            |                     |                             |                |                    |                   |                  |                |           |                              |                 |                  |                   |                      |                         |       |      |     |                |           |                |               |                           |                |                   |                               |                |           |                                        |     |                                            |                                                       |
| COMPLETED PROCUREMENT ACTIVITIES |                             |               |                            |                     |                             |                |                    |                   |                  |                |           |                              |                 |                  |                   |                      |                         |       |      |     |                |           |                |               |                           |                |                   |                               |                |           |                                        |     |                                            |                                                       |
| P0305953LZ                       | 20EE0012                    |               | Yes                        | Public Bidding      | 14-Oct-19                   | 21-Oct-19      | (+)                | (+)               | 12-Dec-19        | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 9,010,783.30   |           | 100,000,000.00 | (+)           |                           | 100,000,000.00 | 2 COA             | 10-Oct-19                     | 12-Dec-19      | 12-Dec-19 | 13/12/2019 to 28/12/2019 to 28/12/2019 | (+) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0013                    |               | Yes                        | Public Bidding      | 14-Oct-19                   | 31-Oct-19      | (-)                | (+)               | 19-Nov-19        | (-)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 38,086,046.44  |           | 38,846,000.00  | 37,397,666.00 |                           | 38,846,000.00  | 1 NMCAP 2 COA     | 7-Nov-19                      | 19-Nov-19      | 19-Nov-19 | 20/11/2019 to 27/12/2019 to 28/12/2019 | (-) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0014                    |               | Yes                        | Public Bidding      | 14-Oct-19                   | 31-Oct-19      | (-)                | (+)               | 19-Nov-19        | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 40,485,513.79  |           | 41,322,000.00  | 39,685,902.70 |                           | 41,322,000.00  | 1 NMCAP 2 COA     | 7-Nov-19                      | 19-Nov-19      | 19-Nov-19 | 20/11/2019 to 27/12/2019 to 28/12/2019 | (-) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0015                    |               | Yes                        | Public Bidding      | 14-Oct-19                   | 21-Oct-19      | (-)                | (+)               | 19-Nov-19        | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 15,777,981.72  |           | 16,100,000.00  | 15,461,733.35 |                           | 16,100,000.00  | 1 NMCAP 2 COA     | 7-Nov-19                      | 19-Nov-19      | 19-Nov-19 | 20/11/2019 to 27/12/2019 to 28/12/2019 | (-) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0017                    |               | Yes                        | Public Bidding      | 14-Oct-19                   | 21-Oct-19      | (+)                | (+)               | 19-Nov-19        | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 69,191,460.58  |           | 71,870,000.00  | 67,719,846.26 |                           | 71,870,000.00  | 1 NMCAP 2 COA     | 7-Nov-19                      | 19-Nov-19      | 19-Nov-19 | 20/11/2019 to 27/12/2019 to 28/12/2019 | (+) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0018                    |               | Yes                        | Public Bidding      | 14-Oct-19                   | 21-Oct-19      | (+)                | (+)               | 19-Nov-19        | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 51,275,134.39  |           | 53,139,000.00  | 50,248,974.21 |                           | 53,139,000.00  | 1 NMCAP 2 COA     | 7-Nov-19                      | 19-Nov-19      | 19-Nov-19 | 20/11/2019 to 27/12/2019 to 28/12/2019 | (+) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0019                    |               | Yes                        | Public Bidding      | 14-Oct-19                   | 21-Oct-19      | (-)                | (+)               | 19-Nov-19        | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 29,399,981.33  |           | 30,000,000.00  | 28,224,902.32 |                           | 30,000,000.00  | 1 NMCAP 2 COA     | 7-Nov-19                      | 19-Nov-19      | 19-Nov-19 | 20/11/2019 to 27/12/2019 to 28/12/2019 | (-) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0020                    |               | Yes                        | Public Bidding      | 6-Nov-19                    | 12-Nov-19      | 6-Nov-19           | 6-Nov-19          | 2-Dec-19         | (+)            | (-)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 19,599,941.39  |           | 20,000,000.00  | 18,970,204.00 |                           | 20,000,000.00  | 1 NMCAP 2 COA     | 19-Nov-19                     | 2-Dec-19       | 2-Dec-19  | 3/12/2019 to 10/12/2019 to 10/12/2019  | (+) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0021                    |               | Yes                        | Public Bidding      | 6-Nov-19                    | 12-Nov-19      | 6-Nov-19           | 6-Nov-19          | 2-Dec-19         | (+)            | (-)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 28,459,979.58  |           | 27,000,000.00  | 25,657,000.00 |                           | 27,000,000.00  | 1 NMCAP 2 COA     | 19-Nov-19                     | 2-Dec-19       | 2-Dec-19  | 3/12/2019 to 10/12/2019 to 10/12/2019  | (+) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0022                    |               | Yes                        | Public Bidding      | 6-Nov-19                    | 12-Nov-19      | 6-Nov-19           | 6-Nov-19          | 2-Dec-19         | (+)            | (-)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 17,639,868.12  |           | 18,000,000.00  | 17,296,103.35 |                           | 18,000,000.00  | 1 NMCAP 2 COA     | 19-Nov-19                     | 2-Dec-19       | 2-Dec-19  | 3/12/2019 to 10/12/2019 to 10/12/2019  | (-) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0023                    |               | Yes                        | Public Bidding      | 6-Nov-19                    | 12-Nov-19      | 6-Nov-19           | 6-Nov-19          | 2-Dec-19         | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 19,599,888.70  |           | 20,000,000.00  | 19,297,461.30 |                           | 20,000,000.00  | 1 NMCAP 2 COA     | 19-Nov-19                     | 2-Dec-19       | 2-Dec-19  | 3/12/2019 to 10/12/2019 to 10/12/2019  | (+) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0024                    |               | Yes                        | Public Bidding      | 6-Nov-19                    | 12-Nov-19      | 6-Nov-19           | 6-Nov-19          | 2-Dec-19         | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 19,599,888.70  |           | 20,000,000.00  | 19,297,461.30 |                           | 20,000,000.00  | 1 NMCAP 2 COA     | 19-Nov-19                     | 2-Dec-19       | 2-Dec-19  | 3/12/2019 to 10/12/2019 to 10/12/2019  | (+) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0025                    |               | Yes                        | Public Bidding      | 6-Nov-19                    | 12-Nov-19      | 6-Nov-19           | 6-Nov-19          | 2-Dec-19         | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 29,399,964.97  |           | 30,000,000.00  | 28,811,647.66 |                           | 30,000,000.00  | 1 NMCAP 2 COA     | 19-Nov-19                     | 2-Dec-19       | 2-Dec-19  | 3/12/2019 to 10/12/2019 to 10/12/2019  | (+) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0026                    |               | Yes                        | Public Bidding      | 6-Nov-19                    | 12-Nov-19      | 6-Nov-19           | 6-Nov-19          | 2-Dec-19         | (+)            | (-)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 19,599,756.27  |           | 20,000,000.00  | 19,297,472.32 |                           | 20,000,000.00  | 1 NMCAP 2 COA     | 19-Nov-19                     | 2-Dec-19       | 2-Dec-19  | 3/12/2019 to 10/12/2019 to 10/12/2019  | (+) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0027                    |               | Yes                        | Public Bidding      | 6-Nov-19                    | 12-Nov-19      | 6-Nov-19           | 6-Nov-19          | 2-Dec-19         | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) | 2,474,699.72   |           | 2,500,000.00   | 2,464,161.91  |                           | 2,500,000.00   | 1 NMCAP 2 COA     | 21-Nov-19                     | 2-Dec-19       | 2-Dec-19  | 4/12/2019 to 11/12/2019 to 11/12/2019  | (+) | On-going Evaluation and Post-Qualification |                                                       |
| P0305953LZ                       | 20EE0028                    |               | Yes                        | Public Bidding      | 6-Nov-19                    | 12-Nov-19      | 6-Nov-19           | 6-Nov-19          | 2-Dec-19         | (+)            | (+)       | (+)                          | (+)             | (+)              | (+)               | (+)                  | (+)                     | (+)   | (+)  | (+) |                |           |                |               |                           |                |                   |                               |                |           |                                        |     | On-going Evaluation and Post-Qualification |                                                       |



## as of December 31, 2015

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

[illegible]



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

PALAWAN 4<sup>TH</sup>

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IV-B

REVISED PROCUREMENT MONITORING REPORT  
as of December 31, 2019

Implementing Office: PALAWAN 4<sup>TH</sup> DEO

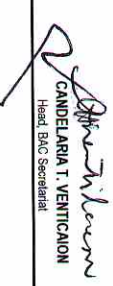
| Code<br>(Project<br>Name)        | Procurement<br>Program/Project                                                                                                        | PMO/ End-User | Is this Early<br>Procurement? | Mode of Procurement | Actual Procurement Activity |              |                       |                      |                     |                   |              |                                    |                    |                     |                      |                         | Source of Fund | ABC (PHP)                     |          |               | Contract Cost (PHP) |               |               | List of<br>Immed<br>Observers | Pre-bid<br>Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post Qual. | Delivery/<br>Acceptance/<br>from the<br>APP | Explains<br>changes<br>from the<br>APP |                                                  |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------|---------------------|-----------------------------|--------------|-----------------------|----------------------|---------------------|-------------------|--------------|------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------|-------------------------------|----------|---------------|---------------------|---------------|---------------|-------------------------------|-----------------|----------------------|---------------------|-------------------|------------|---------------------------------------------|----------------------------------------|--------------------------------------------------|
|                                  |                                                                                                                                       |               |                               |                     | Pre-Proc<br>Conference      | Advert of IB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid<br>Evaluation | Post<br>Qual | Date of BAC<br>Resolution<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                | Inspection<br>&<br>Acceptance | Total    | MOOE          | CO                  | Total         | MOOE          |                               |                 |                      |                     |                   |            |                                             |                                        | CO                                               |
|                                  |                                                                                                                                       |               |                               |                     |                             |              |                       |                      |                     |                   |              |                                    |                    |                     |                      |                         |                |                               |          |               |                     |               |               |                               |                 |                      |                     |                   |            |                                             |                                        |                                                  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                       |               |                               |                     |                             |              |                       |                      |                     |                   |              |                                    |                    |                     |                      |                         |                |                               |          |               |                     |               |               |                               |                 |                      |                     |                   |            |                                             |                                        |                                                  |
| 20EE0047                         | Relaying of Permanent Bridge - Central Bridge (B020790)/Palwalil<br>Along Puerto Princesa Main Road                                   | Const. Div    | Yes                           | Public Bidding      | 11-Nov-19                   | 15-Nov-19    | 6-Nov-19              | 6-Nov-19             | 4-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 12,729,912.51 |                     | 13,000,000.00 | 12,488,191.41 |                               | 13,000,000.00   | 2 COA                | 22-Nov-19           | 4-Dec-19          | 4-Dec-19   | 5/12/2019 to<br>19/12/2019                  | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0048                         | Construction/Improvement of Access Road from Bay, New Bldg to Sta<br>Amoro 2nd leading to IT Hub Airport                              | Const. Div    | Yes                           | Public Bidding      | 11-Nov-19                   | 15-Nov-19    | 6-Nov-19              | 6-Nov-19             | 4-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 19,599,946.95 |                     | 20,000,000.00 | 19,007,461.00 |                               | 20,000,000.00   | 1 NMCAP<br>2 COA     | 22-Nov-19           | 4-Dec-19          | 4-Dec-19   | 5/12/2019 to<br>19/12/2019                  | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0049                         | Construction/Improvement of Access Road from Bay, New Bldg to Sta<br>Amoro 2nd leading to IT Hub Airport                              | Const. Div    | Yes                           | Public Bidding      | 8-Nov-19                    | 12-Nov-19    | 6-Nov-19              | 6-Nov-19             | 4-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 19,599,944.91 |                     | 20,000,000.00 | 18,207,156.13 |                               | 20,000,000.00   | 1 NMCAP<br>2 COA     | 22-Nov-19           | 4-Dec-19          | 4-Dec-19   | 5/12/2019 to<br>19/12/2019                  | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0050                         | Construction/Improvement of Access Road leading to Mucel<br>Production and Refining Industry                                          | Const. Div    | Yes                           | Public Bidding      | 8-Nov-19                    | 12-Nov-19    | 6-Nov-19              | 6-Nov-19             | 4-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 19,599,911.89 |                     | 20,000,000.00 | 19,065,244.87 |                               | 20,000,000.00   | 1 NMCAP<br>2 COA     | 22-Nov-19           | 4-Dec-19          | 4-Dec-19   | 5/12/2019 to<br>19/12/2019                  | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0051                         | Construction/Improvement of Access Road leading to Seaweed<br>Production in Bay, Sta. Victoria                                        | Const. Div    | Yes                           | Public Bidding      | 8-Nov-19                    | 12-Nov-19    | 6-Nov-19              | 6-Nov-19             | 4-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 8,819,946.44  |                     | 9,000,000.00  | 8,712,799.00  |                               | 9,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0052                         | Construction/Improvement of Drainage System at Bay, 1 River,<br>Palawan                                                               | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 7,839,902.31  |                     | 8,000,000.00  | 7,729,346.70  |                               | 8,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0053                         | Construction/Improvement of Drainage System at Bay, 3 River,<br>Palawan                                                               | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,919.53  |                     | 2,000,000.00  | 1,969,726.14  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0054                         | Construction of Multi-Purpose Building in Bay, Business Center,<br>Palawan                                                            | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,919.53  |                     | 2,000,000.00  | 1,969,686.60  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0055                         | Construction of Multi-Purpose Building in Bay, Old Quins 1999,<br>Palawan                                                             | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,919.53  |                     | 2,000,000.00  | 1,969,674.76  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0056                         | Construction of Multi-Purpose Building at Bay, Development Center,<br>Palawan                                                         | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,919.53  |                     | 2,000,000.00  | 1,969,786.56  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0057                         | Construction of Multi-Purpose Building in Bay, Old Quins 1999,<br>Palawan                                                             | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 2,449,927.39  |                     | 2,500,000.00  | 2,449,704.73  |                               | 2,500,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0058                         | Construction of Multi-Purpose Building in Bay, Palawan 1999,<br>Palawan                                                               | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,919.53  |                     | 2,000,000.00  | 1,969,786.12  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0059                         | Construction of Multi-Purpose Building in Bay, Prad Lempayan,<br>Palawan                                                              | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,919.53  |                     | 2,000,000.00  | 1,969,786.12  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0060                         | Construction of Multi-Purpose Building in Bay, San Jose Center,<br>Palawan                                                            | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,919.53  |                     | 2,000,000.00  | 1,969,384.22  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0061                         | Construction of Multi-Purpose Building in Bay, San Nicolas Center,<br>Palawan                                                         | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,919.53  |                     | 2,000,000.00  | 1,969,804.56  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0062                         | Construction of Multi-Purpose Building in Bay, Sanga 1999,<br>Palawan                                                                 | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,998.82  |                     | 2,000,000.00  | 1,969,873.32  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 26-Nov-19           | 9-Dec-19          | 9-Dec-19   | 10/12/2019 to<br>16/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0063                         | Construction of Multi-Purpose Building in Bay, Kinamaw Bantayay<br>Bencabener El Nido, Palawan                                        | Const. Div    | Yes                           | Public Bidding      | 12-Nov-19                   | 19-Nov-19    | 6-Nov-19              | 6-Nov-19             | 9-Dec-19            | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 25,619,925.00 |                     | 26,000,000.00 | 8,170,799.00  |                               | 26,000,000.00   | 1 NMCAP<br>2 COA     | 28-Nov-19           | 10-Dec-19         | 10-Dec-19  | 11/12/2019 to<br>24/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0064                         | Relaying of Permanent Bridge -Asian Bridge (B020729W) Along Puro<br>Princesa Main Road, Palawan                                       | Const. Div    | Yes                           | Public Bidding      | 18-Nov-19                   | 21-Nov-19    | 6-Nov-19              | 6-Nov-19             | 10-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,956.40  |                     | 2,000,000.00  | 1,969,726.14  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 28-Nov-19           | 10-Dec-19         | 10-Dec-19  | 11/12/2019 to<br>24/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0066                         | Constructing of Bantayay Road, Bantayay Project leading to Travelodge<br>National High School/Bantayay 1 (enapalan, El Nido, Palawan) | Const. Div    | Yes                           | Public Bidding      | 18-Nov-19                   | 21-Nov-19    | 6-Nov-19              | 6-Nov-19             | 10-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA | 1,919,951.58  |                     | 2,000,000.00  | 1,969,716.64  |                               | 2,000,000.00    | 1 NMCAP<br>2 COA     | 28-Nov-19           | 10-Dec-19         | 10-Dec-19  | 11/12/2019 to<br>24/12/2019                 | (-)                                    | On-going<br>Evaluation and<br>Post Qualification |
| 20EE0067                         | Construction of Multi-Purpose Building in Bay, Sanga 1999,<br>Palawan                                                                 | Const. Div    | Yes                           | Public Bidding      | 18-Nov-19                   | 21-Nov-19    | 6-Nov-19              | 6-Nov-19             | 10-Dec-19           | (-)               | (-)          | (-)                                | (-)                | (-)                 | (-)                  | (-)                     | (-)            | (-)                           | 2020 GAA |               |                     |               |               |                               |                 |                      |                     |                   |            |                                             |                                        | On-going<br>Evaluation and<br>Post Qualification |

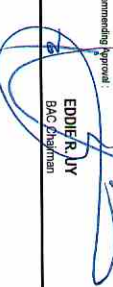


Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
PALAWAN 1<sup>ST</sup>  
DISTRICT ENGINEERING OFFICE  
REGIONAL OFFICE IV-B  
REVISED PROCUREMENT MONITORING REPORT  
as of December 31, 2019

Implementing Office: PALAWAN 1st DEO.

| Procurement Program/Project | PMO/ End-User                                                                   | Is this Early Procurement? | Mode of Procurement | Actual Procurement Activity |               |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         | Source of Fund | ABC (P/P)    |      |              |                             | Contract Cost (P/P) |                   |                  |                | Date of Receipt of Invitation |                                        |           |                          | Remarks (Explaining changes from the App) |                                         |                   |                  |                |            |                                        |  |  |
|-----------------------------|---------------------------------------------------------------------------------|----------------------------|---------------------|-----------------------------|---------------|--------------------|-------------------|------------------|----------------|-----------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|----------------|--------------|------|--------------|-----------------------------|---------------------|-------------------|------------------|----------------|-------------------------------|----------------------------------------|-----------|--------------------------|-------------------------------------------|-----------------------------------------|-------------------|------------------|----------------|------------|----------------------------------------|--|--|
|                             |                                                                                 |                            |                     | Pre-Proc Conference         | Ad/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                | Total        |      | MOOE         |                             | CO                  |                   | Total            |                | MOOE                          |                                        | CO        |                          | List of Inherited Observers               | Pre-bid Conf                            | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual. | Completion/ Acceptance (if applicable) |  |  |
|                             |                                                                                 |                            |                     |                             |               |                    |                   |                  |                |           |                                           |                 |                  |                   |                      |                         |                | Total        | MOOE | CO           | List of Inherited Observers | Pre-bid Conf        | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual.                    | Completion/ Acceptance (if applicable) |           |                          |                                           |                                         |                   |                  |                |            |                                        |  |  |
| 20EE0068                    | Construction of Multi-Purpose Building in Brgy. Bangayonan, Lingsat, Palawan    | Const. Div                 | Yes                 | Public Bidding              | 18-Nov-19     | 21-Nov-19          | 6-Nov-19          | 6-Nov-19         | 10-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,471,997.39 |      | 2,500,000.00 |                             | 1,999,666.60        |                   | 2,500,000.00     | 2 COA          | 28-Nov-19                     | 10-Dec-19                              | 10-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0069                    | Construction of Multi-Purpose Building in Brgy. Dacabalan, Lingsat, Palawan     | Const. Div                 | Yes                 | Public Bidding              | 18-Nov-19     | 21-Nov-19          | 6-Nov-19          | 6-Nov-19         | 10-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,471,999.97 |      | 2,500,000.00 |                             | 1,999,674.76        |                   | 2,500,000.00     | 2 COA          | 28-Nov-19                     | 10-Dec-19                              | 10-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0070                    | Construction of Multi-Purpose Building in Brgy. Mangayong, Lingsat, Palawan     | Const. Div                 | Yes                 | Public Bidding              | 18-Nov-19     | 21-Nov-19          | 6-Nov-19          | 6-Nov-19         | 10-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,471,999.97 |      | 2,500,000.00 |                             | 1,999,762.56        |                   | 2,500,000.00     | 2 COA          | 28-Nov-19                     | 10-Dec-19                              | 10-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0071                    | Construction of Multi-Purpose Building in Brgy. Mangayong, Lingsat, Palawan     | Const. Div                 | Yes                 | Public Bidding              | 18-Nov-19     | 21-Nov-19          | 6-Nov-19          | 6-Nov-19         | 10-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,471,997.32 |      | 2,500,000.00 |                             | 2,464,794.73        |                   | 2,500,000.00     | 2 COA          | 28-Nov-19                     | 10-Dec-19                              | 10-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0072                    | Construction of Multi-Purpose Building in Brgy. Palawan, Bangayonan, Palawan    | Const. Div                 | Yes                 | Public Bidding              | 18-Nov-19     | 21-Nov-19          | 6-Nov-19          | 6-Nov-19         | 10-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,471,998.44 |      | 2,500,000.00 |                             | 1,999,796.12        |                   | 3,000,000.00     | 2 COA          | 28-Nov-19                     | 10-Dec-19                              | 10-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0073                    | Construction of Multi-Purpose Building in Brgy. San Nicolas, Lingsat, Palawan   | Const. Div                 | Yes                 | Public Bidding              | 18-Nov-19     | 21-Nov-19          | 6-Nov-19          | 6-Nov-19         | 10-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,471,977.44 |      | 2,500,000.00 |                             | 1,999,873.32        |                   | 2,500,000.00     | 2 COA          | 28-Nov-19                     | 10-Dec-19                              | 10-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0075                    | Construction of Multi-Purpose Building in Bangay Probeno 8, Corra, Palawan      | Const. Div                 | Yes                 | Public Bidding              | 18-Nov-19     | 21-Nov-19          | 6-Nov-19          | 6-Nov-19         | 10-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 1,970,814.56 |      | 2,000,000.00 |                             | 1,999,015.25        |                   | 2,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0076                    | Construction of Multi-Purpose Building in Brgy. Macat, E. Nido, Palawan         | Const. Div                 | Yes                 | Public Bidding              | 20-Nov-19     | 22-Nov-19          | 6-Nov-19          | 6-Nov-19         | 11-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 1,970,927.15 |      | 2,000,000.00 |                             | 1,970,464.83        |                   | 2,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0077                    | Construction of Multi-Purpose Building in Brgy. Bangay Probeno 8, Nido, Palawan | Const. Div                 | Yes                 | Public Bidding              | 20-Nov-19     | 22-Nov-19          | 6-Nov-19          | 6-Nov-19         | 11-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,999,996.32 |      | 3,000,000.00 |                             | 2,999,996.86        |                   | 3,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0078                    | Construction of Multi-Purpose Building in Brgy. Bangay Probeno 8, Nido, Palawan | Const. Div                 | Yes                 | Public Bidding              | 20-Nov-19     | 22-Nov-19          | 6-Nov-19          | 6-Nov-19         | 11-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,999,996.32 |      | 3,000,000.00 |                             | 2,999,996.86        |                   | 3,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0079                    | Construction of Multi-Purpose Building in Brgy. Bangay Probeno 8, Nido, Palawan | Const. Div                 | Yes                 | Public Bidding              | 20-Nov-19     | 22-Nov-19          | 6-Nov-19          | 6-Nov-19         | 11-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,999,996.32 |      | 3,000,000.00 |                             | 2,999,996.86        |                   | 3,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0080                    | Construction of Multi-Purpose Building in Brgy. Bangay Probeno 8, Nido, Palawan | Const. Div                 | Yes                 | Public Bidding              | 20-Nov-19     | 22-Nov-19          | 6-Nov-19          | 6-Nov-19         | 11-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,999,996.32 |      | 3,000,000.00 |                             | 2,999,996.86        |                   | 3,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0081                    | Construction of Multi-Purpose Building in Brgy. Bangay Probeno 8, Nido, Palawan | Const. Div                 | Yes                 | Public Bidding              | 20-Nov-19     | 22-Nov-19          | 6-Nov-19          | 6-Nov-19         | 11-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,999,996.32 |      | 3,000,000.00 |                             | 2,999,996.86        |                   | 3,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0082                    | Construction of Multi-Purpose Building in Brgy. Bangay Probeno 8, Nido, Palawan | Const. Div                 | Yes                 | Public Bidding              | 20-Nov-19     | 22-Nov-19          | 6-Nov-19          | 6-Nov-19         | 11-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,999,996.32 |      | 3,000,000.00 |                             | 2,999,996.86        |                   | 3,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0083                    | Construction of Multi-Purpose Building in Brgy. Bangay Probeno 8, Nido, Palawan | Const. Div                 | Yes                 | Public Bidding              | 20-Nov-19     | 22-Nov-19          | 6-Nov-19          | 6-Nov-19         | 11-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,999,996.32 |      | 3,000,000.00 |                             | 2,999,996.86        |                   | 3,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0084                    | Construction of Multi-Purpose Building in Brgy. Bangay Probeno 8, Nido, Palawan | Const. Div                 | Yes                 | Public Bidding              | 20-Nov-19     | 22-Nov-19          | 6-Nov-19          | 6-Nov-19         | 11-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,999,996.32 |      | 3,000,000.00 |                             | 2,999,996.86        |                   | 3,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |
| 20EE0085                    | Construction of Multi-Purpose Building in Brgy. Bangay Probeno 8, Nido, Palawan | Const. Div                 | Yes                 | Public Bidding              | 20-Nov-19     | 22-Nov-19          | 6-Nov-19          | 6-Nov-19         | 11-Dec-19      | (-)       | (-)                                       | (-)             | (-)              | (-)               | (-)                  | (-)                     | (-)            | 2,999,996.32 |      | 3,000,000.00 |                             | 2,999,996.86        |                   | 3,000,000.00     | 2 COA          | 28-Nov-19                     | 11-Dec-19                              | 11-Dec-19 | 11/12/2019 to 18/12/2019 | (-)                                       | On-going Evaluation and Post Collection |                   |                  |                |            |                                        |  |  |

Submitted By:   
CANDELA R. T. VENTOCAN  
Head BAC Secretariat

Recommended by:   
ENDER R. JAY  
BAC Chairman

Approved By:   
AMELITA B. PALARDO  
District Engineer

Total Allowed Budget of Procurement Activities: 973,885,585.14

Total Contract Price of Procurement Activities Conducted: 81,916,186.64

Total Savings (Total Allowed Budget - Total Contract Price): 891,969,398.50