

**(Palawan 2<sup>nd</sup> District Engineering Office) Procurement Monitoring Report for the 2<sup>nd</sup> Semester FY 201**

Account (UACSP/AP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Key Dates		Eligibility Class	Sub/Opening of Bids	Bid Evaluation	Post Award	Source of Funds		Contract Cost (P/P)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
						Advs/Post of AEBs	Pre-Bid Conf					Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Cost	Pre-Bid Conf		Sub/Opening of Bids
30010420680000	11E0F127	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,000,000.00		50004040-01	Php1,000,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010220778000	11E0F128	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010220778000	11E0F129	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010220778000	11E0F130	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010720468000	11E0F131	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010720468000	11E0F132	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010720468000	11E0F133	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010720468000	11E0F134	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010420680000	11E0F135	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010420680000	11E0F136	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010420680000	11E0F137	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010420680000	11E0F138	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010420680000	11E0F139	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010420680000	11E0F140	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010720468000	11E0F141	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
30010720468000	11E0F142	Engr. Jose Lou M. Mejer	NO	Public Bidding	June 18, 2019	July 4-11, 2019	July 12, 2019	July 25, 2019	July 26, 2019	July 26, 2019	August 12, 2019	FY 2019A 11260 Regular 2019 Current	Php1,186,000.00		50004040-01	Php1,186,000.00	COA NGO, NACAP	July 11, 2019	July 11, 2019	July 11, 2019		
3002051000000000	11E0F143	Engr. David E. Sadang	NO	Public Bidding	July 18, 2019	August 1, 2019	August 8, 2019	August 15, 2019	August 16, 2019	August 16, 2019	August 23, 2019	FY 2019A 11260 Regular 2019 Current	Php1,857,825.00		50004030-04	Php1,857,825.00	COA NGO, NACAP	July 22, 2019	July 22, 2019	July 22, 2019		
200000100719000	11E0F144	Engr. David E. Sadang	NO	Public Bidding	July 18, 2019	August 1, 2019	August 8, 2019	August 15, 2019	August 16, 2019	August 16, 2019	August 23, 2019	FY 2019A 11260 Regular 2019 Current	Php1,413,000.00	50213040-01	50004040-01	Php1,398,670.00	50213040-01	COA NGO, NACAP	July 22, 2019	July 22, 2019	July 22, 2019	
200000100000000	11E0F145	Engr. David E. Sadang	NO	Public Bidding	July 18, 2019	August 1, 2019	August 8, 2019	August 15, 2019	August 16, 2019	August 16, 2019	August 23, 2019	FY 2019A 11260 Regular 2019 Current	Php1,658,600.00		50004030-02	Php1,658,600.00	COA NGO, NACAP	July 22, 2019	July 22, 2019	July 22, 2019		
200000100000000	11E0F146	Engr. David E. Sadang	NO	Public Bidding	July 18, 2019	August 1, 2019	August 8, 2019	August 15, 2019	August 16, 2019	August 16, 2019	August 23, 2019	FY 2019A 11260 Regular 2019 Current	Php1,428,000.00		50004030-02	Php1,413,720.00	50004030-02	COA NGO, NACAP	July 22, 2019	July 22, 2019	July 22, 2019	
200000100000000	11E0F147	Engr. David E. Sadang	NO	Public Bidding	July 18, 2019	August 1, 2019	August 8, 2019	August 15, 2019	August 16, 2019	August 16, 2019	August 23, 2019	FY 2019A 11260 Regular 2019 Current	Php2,800,000.00	50213030-02	50004030-02	Php2,716,000.00	50213030-02	COA NGO, NACAP	July 22, 2019	July 22, 2019	July 22, 2019	
200000100000000	11E0F148	Engr. David E. Sadang	NO	Public Bidding	July 18, 2019	August 1, 2019	August 8, 2019	August 15, 2019	August 16, 2019	August 16, 2019	August 23, 2019	FY 2019A 11260 Regular 2019 Current	Php2,844,000.00	50213030-02	50004030-02	Php2,795,000.00	50213030-02	COA NGO, NACAP	July 22, 2019	July 22, 2019	July 22, 2019	
3001033000000000	11E0F149	Engr. David E. Sadang	NO	Public Bidding	September 12, 2019	September 18, 2019	September 24, 2019	October 1, 2019	October 2, 2019	October 2, 2019	October 9, 2019	FY 2019A 11260 Regular 2019 Current	Php3,800,240.00		50004040-01	Php3,800,240.00	COA NGO, NACAP	October 23, 2019	October 23, 2019	October 23, 2019		
3001033000000000	11E0F150	Engr. David E. Sadang	NO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 1, 2019	August 2, 2019	August 2, 2019	August 9, 2019	FY 2019A 11260 Regular 2019 Current	Php3,248,000.00		50004040-01	Php3,248,000.00	COA NGO, NACAP	July 22, 2019	July 22, 2019	July 22, 2019		
3001042068190000	11E0F151	Engr. Jose Lou M. Mejer	NO	Public Bidding	July 11, 2019	July 18, 2019	July 25, 2019	August 1, 2019	August 2, 2019	August 2, 2019	August 9, 2019	FY 2019A 11260 Regular 2019 Current	Php3,663,000.00		50004040-01	Php3,663,000.00	COA NGO, NACAP	July 22, 2019	July 22, 2019	July 22, 2019		
3102101000000000	11E0F152	Engr. Jose Lou M. Mejer	NO	Public Bidding	July 17, 2019	July 24, 2019	August 1, 2019	August 15, 2019	August 16, 2019	August 16, 2019	August 23, 2019	FY 2019A 11260 Regular 2019 Current	Php4,151,787.85		50004030-01	Php4,151,787.85	COA NGO, NACAP	July 22, 2019	July 22, 2019	July 22, 2019		
3001042068000000	11E0F153	Engr. Jose Lou M. Mejer	NO	Public Bidding	July 17, 2019	September 12, 2019	September 18, 2019	September 24, 2019	October 1, 2019	October 2, 2019	October 9, 2019	FY 2019A 11260 Regular 2019 Current	Php3,800,240.00		50004040-01	Php3,800,240.00	COA NGO, NACAP	October 23, 2019	October 23, 2019	October 23, 2019		
3001042068000000	11E0F154	Engr. Jose Lou M. Mejer	NO	Public Bidding	July 17, 2019	September 12, 2019	September 18, 2019	September 24, 2019	October 1, 2019	October 2, 2019	October 9, 2019	FY 2019A 11260 Regular 2019 Current	Php3,800,240.00		50004040-01	Php3,800,240.00	COA NGO, NACAP	October 23, 2019	October 23, 2019	October 23, 2019		
3001042068000000	11E0F155	Engr. Jose Lou M. Mejer	NO	Public Bidding	July 17, 2019	September 12, 2019	September 18, 2019	September 24, 2019	October 1, 2019	October 2, 2019	October 9, 2019	FY 2019A 11260 Regular 2019 Current	Php3,800,240.00		50004040-01	Php3,800,240.00	COA NGO, NACAP	October 23, 2019	October 23, 2019	October 23, 2019		
3001120007300000	11E0F156	Engr. Jose Lou M. Mejer	NO	Public Bidding	July 17, 2019	September 12, 2019	September 18, 2019	September 24, 2019	October 1, 2019	October 2, 2019	October 9, 2019	FY 2019A 11260 Regular 2019 Current	Php3,800,240.00		50004040-01	Php3,800,240.00	COA NGO, NACAP	October 23, 2019	October 23, 2019	October 23, 2019		
200201000170000	11E0F157	Engr. David E. Sadang	NO	Public Bidding	August 12, 2019	August 18, 2019	August 24, 2019	September 1, 2019	September 2, 2019	September 2, 2019	September 9, 2019	FY 2019A 11260 Regular 2019 Current	Php2,844,000.00	50213030-01	50004030-01	Php2,844,000.00	50213030-01	COA NGO, NACAP	September 18, 2019	September 18, 2019	September 18, 2019	
200000100000000	11E0F158	Engr. David E. Sadang	NO	Public Bidding	August 12, 2019	August 18, 2019	August 24, 2019	September 1, 2019	September 2, 2019	September 2, 2019	September 9, 2019	FY 2019A 11260 Regular 2019 Current	Php2,844,000.00	50213030-01	50004030-01	Php2,844,000.00	50213030-01	COA NGO, NACAP	September 18, 2019	September 18, 2019	September 18, 2019	
3001033000000000	11E0F159	Engr. David E. Sadang	NO	Public Bidding	August 12, 2019	August 18, 2019	August 24, 2019	September 1, 2019	September 2, 2019	September 2, 2019	September 9, 2019	FY 2019A 11260 Regular 2019 Current	Php2,844,000.00	50213030-01	50004030-01	Php2,844,000.00	50213030-01	COA NGO, NACAP	September 18, 2019	September 18, 2019	September 18, 2019	
3102033000000000	11E0F160	Engr. Jose Lou M. Mejer	NO	Public Bidding	September 4, 2019	September 12, 2019	September 18, 2019	September 24, 2019	October 1, 2019	October 2, 2019	October 9, 2019	FY 2019A 11260 Regular 2019 Current	Php3,800,240.00		50004040-01	Php3,800,240.00	COA NGO, NACAP	October 23, 2019	October 23, 2019	October 23, 2019		
3102033000000000	11E0F161	Engr. Jose Lou M. Mejer	NO	Public Bidding	September 4, 2019	September 12, 2019	September 18, 2019	September 24, 2019	October 1, 2019	October 2, 2019	October 9, 2019	FY 2019A 11260 Regular 2019 Current	Php3,800,240.00		50004040-01	Php3,800,240.00	COA NGO, NACAP	October 23, 2019	October 23, 2019	October 23, 2019		
3001042068000000	11E0F162	Engr. Jose Lou M. Mejer	NO	Public Bidding	September 4, 2019	September 12, 2019	September 18, 2019	September 24, 2019	October 1, 2019	October 2, 2019	October 9, 2019	FY 2019A 11260 Regular 2019 Current	Php3,800,240.00		50004040-01	Php3,800,240.00	COA NGO, NACAP	October 23, 2019	October 23, 2019	October 23, 2019		
3001042068000000	11E0F163	Engr. David E. Sadang	NO	Public Bidding	November 14, 2019	Nov. 25, Dec. 2, 2019	December 3, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 15, 2019	FY 2019A 11260 Regular 2019 Current	Php4,744,844.00		50004040-01	Php4,744,844.00	COA NGO, NACAP	November 28, 2019	November 28, 2019	November 28, 2019		
3001042068000000	11E0F164	Engr. David E. Sadang	NO	Public Bidding	November 14, 2019	Nov. 25, Dec. 2, 2019	December 3, 2019	December 17, 2019	December 17, 2019	December 18, 2019	December 15, 2019	FY 2019A 11260 Regular 2019 Current	Php4,744,844.00		50004040-01	Php4,744,844.00	COA NGO, NACAP	November 28, 2019	November 28, 2019	November 28, 2019		
3001042068000000	11E0F165	Engr. David E. Sadang	NO																			

### ON-GOING PROCUREMENT ACTIVITIES

Prepared by

**ARNEL C. PORTALES**  
Engineer III  
(Procurement Head)

Recommended for Approval by \_\_\_\_\_

**EUGENIO R. KATO**  
Engineer III  
BAC-Chairman

Approve

  
**ALEJANDRO M. VENTILACION**  
District Engineer

Total Alloted Budget of Procurement Activities	Php1,561,425,423
Total Contract Price of Procurement Activites Conducted	
Total Savings (Total Alloted Budget - Total Contract Price)	

[illegible]