



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
As of July - December 31, 2023

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

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (PHP)		Contract Cost (PHP)				List of Invited Bidders Others	Date of Receipt of Invitation						Remarks (Explaining Changes from APP)
					Pre-Proc Conference	Ad/Pest of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)		
A. CIVIL WORKS																																	
PALAWAN 1 ST D.E.O 119 projects																																	
300101200001000 PC	23EE0106	Construction of 1-STY 2CL, Los Angeles Elementary School (Magpayan, Palawan)	Construction Section	NO	Public Bidding	31-May-23	8-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28/2023	10-Jul-23	11-Jul-23	14-Jul-23	17-Jul-23	15-Aug-24	18-Aug-24	Regular 2023	9,708,920.22	(-)	10,000,000.00	9,692,700.97	(-)	10,000,000.00	MO	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28-29/2023	18-Jun-24	No Changes
300101200001000 PC	23EE0107	Construction of 1-STY 2CL, Lusena Elementary School (Magpayan, Palawan)	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28/2023	10-Jul-23	11-Jul-23	14-Jul-23	17-Jul-23	14-Dec-23	14-Dec-23	Regular 2023	6,682,383.45	(-)	7,000,000.00	6,623,524.48	(-)	7,000,000.00	MO	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28-29/2023	14-Dec-23	No Changes
300101200001000 PC	23EE0108	Construction of 1-STY 2CL, Rural Elementary School (Magpayan, Palawan)	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28/2023	10-Jul-23	11-Jul-23	14-Jul-23	17-Jul-23	14-Dec-23	14-Dec-23	Regular 2023	6,711,263.37	(-)	7,000,000.00	6,645,673.88	(-)	7,000,000.00	MO	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28-29/2023	14-Dec-23	No Changes
300101200001000 PC	23EE0109	Construction of 1-STY 2CL, Gudencia Abordo Mem. National High School Agaña, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28/2023	10-Jul-23	11-Jul-23	14-Jul-23	17-Jul-23	14-Dec-23	14-Dec-23	Regular 2023	6,790,778.00	(-)	7,000,000.00	6,786,545.21	(-)	7,000,000.00	MO	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28-29/2023	14-Dec-23	No Changes
300101200001000 PC	23EE0110	Construction of 1-STY 2CL, Visad Elementary School Agaña, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28/2023	10-Jul-23	11-Jul-23	14-Jul-23	17-Jul-23	14-Dec-23	14-Dec-23	Regular 2023	6,761,898.00	(-)	7,000,000.00	6,727,910.62	(-)	7,000,000.00	MO	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28-29/2023	14-Dec-23	No Changes
300101200001000 PC	23EE0111	Construction of 1-STY 2CL, New Century Elementary School San Vicente, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28/2023	10-Jul-23	11-Jul-23	14-Jul-23	17-Jul-23	28-Nov-23	28-Nov-23	Regular 2023	6,608,832.42	(-)	7,000,000.00	6,562,797.18	(-)	7,000,000.00	MO	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28-29/2023	29-Nov-23	No Changes
300101200001000 PC	23EE0112	Construction of 1-STY 2CL, Inanan Elementary School San Vicente, Palawan	Construction Section	NO	Public Bidding	31-May-23	9-Jun-23	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28/2023	10-Jul-23	11-Jul-23	14-Jul-23	17-Jul-23	28-Nov-23	28-Nov-23	Regular 2023	6,608,832.42	(-)	7,000,000.00	6,589,038.19	(-)	7,000,000.00	MO	16-Jun-23	27-Jun-23	27-Jun-23	28-Jun-23	06/28-29/2023	29-Nov-23	No Changes
300101200001000 PC	23EE0113	Construction of 1-STY 2CL, Magpayan Central School Magpayan, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/4/2023	11-Jul-23	12-Jul-23	17-Jul-23	15-Jul-23	3-Mar-24	3-Mar-24	Regular 2023	12,846,892.24	(-)	13,000,000.00	12,673,977.35	(-)	13,000,000.00	MO	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/4/5/2023	3-Mar-24	No Changes
300101200001000 PC	23EE0114	Construction of 1-STY 2CL, Gudencia E. Abordo Mem. National High School Agaña, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/4/2023	11-Jul-23	12-Jul-23	17-Jul-23	15-Jul-23	28-Nov-23	28-Nov-23	Regular 2023	4,747,034.94	(-)	5,000,000.00	4,701,211.72	(-)	5,000,000.00	MO	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/4/5/2023	29-Nov-23	No Changes



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Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Pric Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)		
30010120001000 PC	23EE0124 Repair of 18 Classrooms, Bacoa NHS Dumaran, Palawan	Maintenance Section	NO	Public Bidding	N/A	1-Sep-23	8-Sep-23	18-Sep-23	18-Sep-23	20-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	28-Sep-23	28-Feb-23	20-Feb-23	Regular 2023	6,328,261.09	6,500,000.00	(-)	6,296,307.04	6,500,000.00	(-)	NACAP, COA, NGO	8-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	20-Feb-23	No Changes	
30010120001000 PC	23EE0123 Repair/Maintenance of 01UG Building, PNP-Roxas Municipal Police Station Bantayay II, Roxas, Palawan	Maintenance Section	NO	Public Bidding	N/A	4-Aug-23	11-Aug-23	22-Aug-23	22-Aug-23	23-Aug-23	24-Aug-23	28-Aug-23	30-Aug-23	13-Sep-23	14-Sep-23	15-Jan-23	12-Jan-23	Regular 2023	4,747,034.94	5,000,000.00	(-)	4,175,519.19	5,000,000.00	(-)	NACAP, COA, NGO	11-Aug-23	22-Aug-23	22-Aug-23	23-Aug-23	24-Aug-23	10-Jan-23	No Changes	
200000100019000 00	23EE0122 Repair/Maintenance of Other Public Buildings (Cluster): 1. 01VH Building Palawan 1 District Engineering Office, El Nido Subhouse 4 (Construction Section), El Nido 2. 01UG Building, PNP-Roxas Municipal Police Station, Bantayay II, Roxas 3. 01VH Building Palawan 1 District Engineering Office, Subhouse Building, Bantayay III, Roxas 4. 01UG Building, BPP-Roxas Fire Station Building, Bantayay II, Roxas El Nido & Roxas, Palawan	Maintenance Section	NO	Public Bidding	N/A	10-Jul-23	17-Jul-23	28-Jul-23	28-Jul-23	07/31- 08/09/2023	11-Aug-23	16-Aug-23	17-Aug-23	22-Aug-23	23-Aug-23	26-Nov-23	26-Nov-23	Regular 2023	1,812,078.45	2,000,000.00	(-)	1,804,579.22	2,000,000.00	(-)	NACAP, COA, NGO	17-Jul-23	28-Jul-23	28-Jul-23	07/31-08/09/2023	11-Aug-23	26-Nov-23	No Changes	
()	23EE0121 Construction of Farm to Market Road along Brgy. San Juan, Sta. 00+000.00- Sta.00+727.00 Dumaran, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2023	19,990,000.00	(-)	20,000,000.00	(-)	20,000,000.00	NACAP, COA, NGO	19-Jun-23	30-Jun-23	30-Jun-23	(-)	(-)	(-)	No Changes		
()	23EE0120 Construction of 1-STY 2CL New Grade Elementary School Taytay, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	11-Jul-23	12-Jul-23	17-Jul-23	19-Jul-23	13-Nov-23	13-Nov-23	Regular 2023	4,747,034.94	(-)	5,000,000.00	4,675,829.42	(-)	5,000,000.00	NACAP, COA, NGO	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	13-Nov-23	No Changes	
30010120001000 PC	23EE0119 Construction of 1-STY 2CL Taytay West Elementary School Taytay, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	11-Jul-23	12-Jul-23	17-Jul-23	19-Jul-23	13-Nov-23	13-Nov-23	Regular 2023	4,747,034.94	(-)	5,000,000.00	4,675,829.42	(-)	5,000,000.00	NACAP, COA, NGO	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	13-Nov-23	No Changes	
30010120001000 PC	23EE0118 Construction of 1-STY 2CL Treman Elementary School San Vicente, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	11-Jul-23	12-Jul-23	17-Jul-23	19-Jul-23	13-Nov-23	13-Nov-23	Regular 2023	4,747,034.94	(-)	5,000,000.00	4,721,527.57	(-)	5,000,000.00	NACAP, COA, NGO	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	13-Nov-23	No Changes	
30010120001000 PC	23EE0117 Construction of 1-STY 1CL Pedro Bagaño Elementary School Roxas, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	11-Jul-23	12-Jul-23	17-Jul-23	19-Jul-23	19-Oct-23	19-Oct-23	Regular 2023	2,373,517.47	(-)	2,500,000.00	2,336,610.05	(-)	2,500,000.00	NACAP, COA, NGO	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	19-Oct-23	No Changes	
30010120001000 PC	23EE0116 Construction of 1-STY 2CL San Donato Elementary School Roxas, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	11-Jul-23	12-Jul-23	17-Jul-23	19-Jul-23	13-Nov-23	13-Nov-23	Regular 2023	4,747,034.94	(-)	5,000,000.00	4,647,247.21	(-)	5,000,000.00	NACAP, COA, NGO	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	13-Nov-23	No Changes	
30010120001000 PC	23EE0115 Construction of 1-STY 2CL Maricao Elementary School Coron, Palawan	Construction Section	NO	Public Bidding	7-Jun-23	12-Jun-23	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	11-Jul-23	12-Jul-23	17-Jul-23	19-Jul-23	28-Nov-23	28-Nov-23	Regular 2023	4,747,034.94	(-)	5,000,000.00	4,675,829.59	(-)	5,000,000.00	NACAP, COA, NGO	19-Jun-23	30-Jun-23	30-Jun-23	3-Jul-23	07/04-05/2023	28-Nov-23	No Changes	



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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Fund	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the AFR)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Bidders	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual (if applicable)		
300101200001000 PC	23EE0125	Repair of 27 Classrooms, Andres Soriano Memorial ES Roxas, Palawan	NO	Public Bidding	N/A	1-Sep-23	8-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	28-Sep-23	31-Mar-23	31-Mar-23	Regular 2023	13,393,223.49	13,500,000.00	(-)	13,353,149.63	13,500,000.00	(-)	NUCAP, COA, MDO	8-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	31-Mar-23	No Changes
300101200001000 PC	23EE0126	Repair of 4 Classrooms, Baco ES Dumaran, Palawan	NO	Public Bidding	N/A	1-Sep-23	8-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	28-Sep-23	1-Jun-24	1-Jun-24	Regular 2023	2,819,738.12	3,000,000.00	(-)	2,805,465.66	3,000,000.00	(-)	NUCAP, COA, MDO	8-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	1-Jan-24	No Changes
300101200001000 PC	23EE0127	Repair of 4 Classrooms, Pedro Baccus Memorial ES Roxas, Palawan	NO	Public Bidding	N/A	1-Sep-23	8-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	28-Sep-23	1-Jun-24	1-Jun-24	Regular 2023	1,631,789.97	2,000,000.00	(-)	1,626,506.59	2,000,000.00	(-)	NUCAP, COA, MDO	8-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	1-Jan-24	No Changes
300101200001000 PC	23EE0128	Repair of 7 Classrooms, Aumangan National High School San Vicente, Palawan	NO	Public Bidding	N/A	1-Sep-23	8-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	25-Sep-23	25-Sep-23	27-Sep-23	28-Sep-23	11-Jun-23	11-Jun-23	Regular 2023	5,858,715.36	6,000,000.00	(-)	5,777,399.72	6,000,000.00	(-)	NUCAP, COA, MDO	8-Sep-23	19-Sep-23	19-Sep-23	20-Sep-23	21-Sep-23	11-Jan-23	No Changes
300101200001000 PC	23EE0131	Construction of 2 STY 6CL PRC-ASA Integrated School, Kasingan, Palawan	NO	Public Bidding	N/A	2-Oct-23	9-Oct-23	20-Oct-23	20-Oct-23	23-Oct-23	24-Oct-23	7-Nov-23	7-Nov-23	9-Nov-23	10-Nov-23	10-Sep-23	10-Sep-23	Regular 2023	39,465,590.00	(-)	39,500,000.00	39,465,590.00	(-)	39,500,000.00	NUCAP, COA, MDO	9-Oct-23	20-Oct-23	20-Oct-23	23-Oct-23	24-Oct-23	10-Sep-23	No Changes
23EE0132	Repair of 4 Classrooms, Pedro Baccus Memorial ES Roxas, Palawan	Maintenance Section	NO	Public Bidding	28-Sep-23	9-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	1/05-1/05/2023	1/05-1/05/2023	19-Dec-23	27-Dec-23	5-Jan-23	8-Jan-23	13-Mar-24	13-Mar-24	Regular 2023	3,535,638.04	4,000,000.00	(-)	3,565,926.49	(-)	(-)	(-)	16-Nov-23	28-Nov-23	28-Nov-23	11/28-12/05/2023	12/06-11/02/23	13-Mar-24	No Changes
23EE0133	Repair of 4 Classrooms, Baco National High School (Dumaran NWS-Baco NHS), Dumaran, Palawan	Maintenance Section	NO	Public Bidding	28-Sep-23	2-Oct-23	9-Oct-23	20-Oct-23	20-Oct-23	10/23-28/02/23	11/05-2023	10/20-8-Nov-23	27-Dec-23	5-Jan-23	8-Jan-23	12-Apr-24	12-Apr-24	Regular 2023	3,654,423.50	4,000,000.00	(-)	3,615,565.88	(-)	(-)	(-)	9-Oct-23	20-Oct-23	20-Oct-23	10/23-28/02/2023	10/30-11/05/2023	12-Apr-24	No Changes
23EE0134	Repair of 33 Classrooms, Andres Soriano Memorial Elementary School, Roxas, Palawan	Maintenance Section	NO	Public Bidding	28-Sep-23	2-Oct-23	9-Oct-23	20-Oct-23	20-Oct-23	10/23-28/02/23	11/05-2023	10/20-8-Nov-23	27-Dec-23	5-Jan-23	8-Jan-23	3-May-24	3-May-24	Regular 2023	9,451,100.00	9,500,000.00	(-)	9,434,852.50	(-)	(-)	(-)	9-Oct-23	20-Oct-23	20-Oct-23	10/23-28/02/2023	10/30-11/05/2023	3-May-24	No Changes
40100000004000 PC	23EE0135	Access Road to Cailan Port leading to Pining Industry, Brgy. Cailan, Taytay, Palawan	NO	Public Bidding	20-Oct-23	23-Oct-23	31-Oct-23	13-Nov-23	13-Nov-23	14-Nov-23	15-Nov-23	17-Nov-23	20-Nov-23	22-Nov-23	23-Nov-23	19-Jan-23	19-Jan-23	Regular 2023	9,649,918.43	(-)	10,000,000.00	9,616,812.41	(-)	10,000,000.00	NUCAP, COA, MDO	31-Oct-23	13-Nov-23	13-Nov-23	14-Nov-23	15-Nov-23	19-Jan-23	No Changes

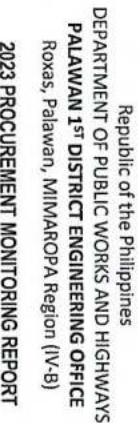


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	23EE0136	Construction/Improvement of Aborogan-Aurulan Road, Taytay, Palawan	NO	Public Bidding	20-Dec-23	23-Oct-23	31-Oct-23	13-Nov-23	13-Nov-23	14-Nov-23	15-Nov-23	17-Nov-23	20-Nov-23	22-Nov-23	23-Nov-23	28-Mar-23	Regular 2023	38,999,909.13	(-)	40,000,000.00	38,557,017.29	(-)	40,000,000.00		31-Oct-23	13-Nov-23	13-Nov-23	14-Nov-23	15-Nov-23	29-Mar-23	No Changes			
	23EE0137	Construction of Building to Cremery PHV, Cremery/, Romas, Palawan	NO	Public Bidding	N/A	3-Nov-23	10-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	28-Nov-23	30-Nov-23	1-Dec-23	13-Feb-24	13-Feb-24	Regular 2023	14,924,915.22	=	15,000,000.00	14,891,930.21	=	15,000,000.00		10-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	N/A	No Changes			
	23EE0138	Construction of Sino Habitat to Acad PHV, Poblacion,, Taytay, Palawan	NO	Public Bidding	N/A	3-Nov-23	10-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	28-Nov-23	30-Nov-23	1-Dec-23	13-Feb-24	13-Feb-24	Regular 2023	14,924,912.19	=	15,000,000.00	14,892,077.45	=	15,000,000.00		10-Nov-23	21-Nov-23	21-Nov-23	23-Nov-23	N/A	No Changes				
	23EE0139	Construction of San Nicolas to Sino Canganan PHV, Corny, Palawan	NO	Public Bidding	N/A	3-Nov-23	10-Nov-23	21-Nov-23	21-Nov-23	22-Nov-23	23-Nov-23	28-Nov-23	30-Nov-23	1-Dec-23	13-Feb-24	13-Feb-24	Regular 2023	14,924,950.46	=	15,000,000.00	14,899,778.72	=	15,000,000.00		10-Nov-23					N/A	No Changes			
	23EE0140	Repair/Maintenance of Old Printing Office, DPWH Palawan 1st DEO, Romas, Palawan	NO	Public Bidding	N/A	8-Nov-23	16-Nov-23	28-Nov-23	28-Nov-23	11/25- 12/25/23	12/28-11/02/23	12-Dec-23	13-Dec-23	16-Dec-23	18-Dec-23	28-Jan-24	28-Jan-24	Regular 2023	3,299,998.00	4,000,000.00	(-)	3,297,462.43	(-)	4,000,000.00						N/A	No Changes			
	23EE0141	Repair / Maintenance of Employees Quarters of District Office (Phase 2), Romas, Palawan	NO	Public Bidding	N/A	4-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	11-Jan-24	12-Jan-24	17-May-24	Regular 2023	2,999,968.91	3,000,000.00	(-)	2,947,433.00	(-)	3,000,000.00						N/A	No Changes				
	23EE0142	Repair / Improvement of DPWH Access Road, Drainage and Landscaping, Romas, Palawan	NO	Public Bidding	N/A	4-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	11-Jan-24	13-Jan-24	16-May-24	Regular 2023	4,499,973.94	4,500,000.00	(-)	4,446,896.94	(-)	4,500,000.00						N/A	No Changes				
	23EE0143	Repair / Rehabilitation of Damaged School Buildings (Cluster): 1. Nagara Elementary School, Romas 2. Melcampo Elementary School, Romas 3. Salvador Elementary School, Romas 4. Jaro Araga ES, Tayay 5. Francisco F. Flores Pe Leon Elementary School, Romas 6. Santa Rosa High School, Romas 8. Antonio Elementary School, Romas 9. Mariano National High School, Romas, Romas & Tayan, Davaura	NO	Public Bidding	30-Nov-23	4-Dec-23	11-Dec-23	27-Dec-23	27-Dec-23	28-Dec-23	29-Dec-23	29-Dec-23	29-Dec-23	11-Jan-24	12-Jan-24	12-Nov-24	Regular 2023	44,219,040.79	44,500,000.00	(-)	43,774,651.05	(-)	44,500,000.00							N/A	No Changes			

ON-GOING PROCUREMENT ACTIVITIES

(1)	24EE00001	Construction/Improvement of Vampoa Road from District to Cagayan Police Station, Brgy. Vampoa, Cagayan, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	28-Sep-23	13-Oct-23	15-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	7,349,914.88	(-)		7,500,000.00	7,316,585.31	(-)	7,500,000.00	WCAP, COA, MO	28-Sep-23	13-Oct-23	14-Oct-23	(-)	(-)	(-)	No Changes
(2)	24EE00002	Construction/Improvement of Access Road leading to Malubog Beach and Buntarna Bay Area, Coron, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	28-Sep-23	13-Oct-23	15-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	7,349,914.21	(-)		7,500,000.00	7,317,684.51	(-)	7,500,000.00	WCAP, COA, MO	28-Sep-23	13-Oct-23	14-Oct-23	(-)	(-)	(-)	No Changes
(3)	24EE00003	Construction/Improvement of Access Road leading to Malubog Beach and Buntarna Bay Area, Coron, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	28-Sep-23	13-Oct-23	15-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	7,349,914.69	(-)		7,500,000.00	7,319,162.45	(-)	7,500,000.00	WCAP, COA, MO	28-Sep-23	13-Oct-23	14-Oct-23	(-)	(-)	(-)	No Changes
(4)	24EE00004	Construction/Improvement of New Agalaya-Alimungun Tourism Road leading to San Vicente Long Beach, San Vicente, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	28-Sep-23	13-Oct-23	15-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	7,349,914.97	(-)		7,500,000.00	7,347,706.75	(-)	7,500,000.00	WCAP, COA, MO	28-Sep-23	13-Oct-23	14-Oct-23	(-)	(-)	(-)	No Changes
(5)	24EE00005	Construction/Improvement of Access Road leading to Bunt Bay Island Hopping, Vintoc and Fungusuan Islands, Brgy. Buntoban, El Nido, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	28-Sep-23	13-Oct-23	15-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	7,349,914.54	(-)		7,500,000.00	7,319,668.00	(-)	7,500,000.00	WCAP, COA, MO	28-Sep-23	13-Oct-23	14-Oct-23	(-)	(-)	(-)	No Changes
(6)	24EE00006	Construction of Multi-Purpose Building (Bamangay Hall), Caramay, Rizal, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	28-Sep-23	13-Oct-23	15-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	4,844,691.99	(-)		5,000,000.00	4,844,691.36	(-)	5,000,000.00	WCAP, COA, MO	28-Sep-23	13-Oct-23	14-Oct-23	(-)	(-)	(-)	No Changes



As of July - December 31, 2023

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

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (P17)			Contract Cost (P17)			Use or Receipt of Contract						Remarks (Explaining changes from the App)			
					Pre-Proc Conference	Adm/Part of IB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Lined Initial Observers	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post-Qual	Delivery/ Acceptance (if applicable)				
(1)	24EE0007	Construction of Multi-Purpose Building, Bangway Old Quay, Taytay, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	29-Sep-23	13-Oct-23	15-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	4,350,000.00	(-)	5,000,000.00	4,948,687.05	(-)	5,000,000.00	NACAP COA NGO	28-Sep-23	13-Oct-23	15-Oct-23	(1)	(1)	No Changes
(1)	24EE0008	Construction of Multi-Purpose Building, Bangway Rehabilitation, Taytay, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	29-Sep-23	13-Oct-23	15-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	4,950,000.00	(-)	5,000,000.00	4,893,039.36	(-)	5,000,000.00	NACAP COA NGO	28-Sep-23	13-Oct-23	15-Oct-23	(1)	(1)	No Changes
(1)	24EE0009	Construction/ Improvement of Purek 4 Sto. Nito Road leading to Omo Falls via Baco Highway Sta. San Vicente, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	29-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	7,349,088.58	(-)	7,500,000.00	7,319,046.37	(-)	7,500,000.00	NACAP COA NGO	28-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	No Changes
(1)	24EE0010	Construction/ Improvement of Access Road leading to Malampaga Sound Dolphin Watching Tour, Big-Old Gumbo, Taytay, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	29-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	7,349,088.46	(-)	7,500,000.00	7,319,354.32	(-)	7,500,000.00	NACAP COA NGO	28-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	No Changes
(1)	24EE0011	Construction/ Improvement of Access Road to Malampaga Sound, Pct. Capias and San Vicente Long Beach, San Vicente & Taytay, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	29-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	7,349,999.79	(-)	7,500,000.00	7,319,116.35	(-)	7,500,000.00	NACAP COA NGO	28-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	No Changes
(1)	24EE0012	Construction/ Improvement of Access Road from Ceren Town Proper to Bacor Radio Port, Ceren, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	29-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	7,349,999.85	(-)	5,000,000.00	4,879,566.32	(-)	5,000,000.00	NACAP COA NGO	28-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	No Changes
(1)	24EE0013	Construction/ Improvement of Access Road leading to Roads Dining Spot, Rodas, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	29-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	4,899,999.87	(-)	5,000,000.00		(-)	5,000,000.00	NACAP COA NGO	28-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	No Changes
(1)	24EE0014	Construction of Multi-Purpose Building (Bangway Hall), Bacor, Dumaran, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	29-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	4,949,987.67	(-)	5,000,000.00		(-)	5,000,000.00	NACAP COA NGO	28-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	No Changes
(1)	24EE0015	Construction of Multi-Purpose Building (Bangway Hall), Tumbuan, Arapas, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	29-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	4,949,988.90	(-)	5,000,000.00	4,938,023.19	(-)	5,000,000.00	NACAP COA NGO	28-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	No Changes
(1)	24EE0016	Construction of Multi-Purpose Building, Boroi Dumaran, Palawan	Construction Section	NO	Public Bidding	18-Sep-23	22-Sep-23	29-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	4,950,000.00	(-)	5,000,000.00	4,949,500.13	(-)	5,000,000.00	NACAP COA NGO	28-Sep-23	12-Oct-23	12-Oct-23	(1)	(1)	No Changes
(1)	24EE0017	Construction of Slope Protection Structure along Inaan Bridge, Rodas, Palawan	Construction Section	NO	Public Bidding	28-Sep-23	29-Sep-23	6-Oct-23	17-Oct-23	17-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	44,099,616.70	(-)	45,000,000.00	40,620,546.45	(-)	45,000,000.00	NACAP COA NGO	6-Oct-23	17-Oct-23	17-Oct-23	(1)	(1)	No Changes
(1)	24EE0018	Construction of Slope Protection Structure along Lamonro Bridge 1, El Nido, Palawan	Construction Section	NO	Public Bidding	28-Sep-23	29-Sep-23	6-Oct-23	17-Oct-23	17-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	44,099,616.16	(-)	45,000,000.00	44,079,979.02	(-)	45,000,000.00	NACAP COA NGO	6-Oct-23	17-Oct-23	17-Oct-23	(1)	(1)	No Changes
(1)	24EE0019	Construction of Slope Protection Structure along Napunt Bridge 1, Ceren, Palawan	Construction Section	NO	Public Bidding	28-Sep-23	29-Sep-23	6-Oct-23	17-Oct-23	17-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	44,099,975.30	(-)	45,000,000.00	44,079,972.45	(-)	45,000,000.00	NACAP COA NGO	6-Oct-23	17-Oct-23	17-Oct-23	(1)	(1)	No Changes
(1)	24EE0020	Construction of Slope Protection Structure along Tagumpay Bridge, Rodas, Palawan	Construction Section	NO	Public Bidding	28-Sep-23	29-Sep-23	6-Oct-23	17-Oct-23	17-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	44,099,975.30	(-)	45,000,000.00		(-)	45,000,000.00	NACAP COA NGO	6-Oct-23	17-Oct-23	17-Oct-23	(1)	(1)	No Changes
(1)	24EE0021	Reinforcing/ Strengthening of Permanent Bridges- Maypa Br. 2 (B0025770) along Puerto Princesa North Rd., Taytay, Palawan	Construction Section	NO	Public Bidding	28-Sep-23	29-Sep-23	6-Oct-23	17-Oct-23	17-Oct-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	Regular 2024	9,309,914.51	(-)	9,500,000.00	9,289,914.24	(-)	9,500,000.00	NACAP COA NGO	6-Oct-23	17-Oct-23	17-Oct-23	(1)	(1)	No Changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
As of July - December 31, 2023

Implementing Office: PALAWAN 1st D.E.O.																																	
Code (PAP)	Procurement Project	PMOI/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adts/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual.	Delivery/ Acceptance (if applicable)	
(-)	24EE0022	Rectifying/ Strengthening of Permanent Bridge-View Busuanga Br. (B0004628) along Coron-Busuanga Rd., Busuanga, Palawan	NO	Public Bidding	26-Sep-23	28-Sep-23	6-Oct-23	17-Oct-23	17-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	7,833,098.16	(-)	8,000,000.00	7,823,999.40	(-)	8,000,000.00	MACP, COA, NGO	6-Oct-23	17-Oct-23	17-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0023	Construction/ Improvement of Access Road, Guadalupe-San Nicolas-Base Road Part, Coron, Palawan	NO	Public Bidding	26-Sep-23	28-Sep-23	6-Oct-23	17-Oct-23	17-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	7,340,003.88	(-)	8,000,000.00	7,330,245.04	(-)	8,000,000.00	MACP, COA, NGO	6-Oct-23	17-Oct-23	17-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0024	Construction/Improvement of Access Road leading to Mutual Protection and Fishing Industry, Taytay, Palawan	NO	Public Bidding	27-Sep-23	28-Sep-23	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	4,899,947.19	(-)	5,000,000.00	4,859,450.18	(-)	5,000,000.00	MACP, COA, NGO	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0025	Construction/Improvement of Access Road from Brgy. New Dajay to Sta. Lumbon Jct. leading to El Nido Airport, El Nido, Palawan	NO	Public Bidding	27-Sep-23	29-Sep-23	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	9,799,976.36	(-)	10,000,000.00	9,652,976.70	(-)	10,000,000.00	MACP, COA, NGO	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0026	Construction/Improvement of Access Road leading to Maricao Bay, Sico Aery, Brgy. San Nicolas, Coron, Palawan	NO	Public Bidding	27-Sep-23	28-Sep-23	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	7,341,993.26	(-)	7,500,000.00	7,330,159.66	(-)	7,500,000.00	MACP, COA, NGO	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0027	Construction/Improvement of Access Road leading to Francisco B. Reyes Airport (Brgy. San Nicolas to Brgy. Decibao), Coron, Palawan	NO	Public Bidding	27-Sep-23	29-Sep-23	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	9,796,067.35	(-)	10,000,000.00	9,756,307.70	(-)	10,000,000.00	MACP, COA, NGO	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0028	Construction of Multi-Purpose Building, Brgy. Robacon, Dumaran, Palawan	NO	Public Bidding	27-Sep-23	29-Sep-23	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	4,950,000.00	(-)	5,000,000.00	4,940,602.18	(-)	5,000,000.00	MACP, COA, NGO	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0029	Construction of Multi-Purpose Building, Sta. Nilda, Agaña, Palawan	NO	Public Bidding	27-Sep-23	29-Sep-23	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	4,950,000.00	(-)	5,000,000.00	4,939,970.53	(-)	5,000,000.00	MACP, COA, NGO	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0030	Construction of Multi-Purpose Building, Brgy. Tatabanan, Dumaran, Palawan	NO	Public Bidding	27-Sep-23	29-Sep-23	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	4,950,000.00	(-)	5,000,000.00	4,943,341.03	(-)	5,000,000.00	MACP, COA, NGO	6-Oct-23	18-Oct-23	18-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0031	Construction/ Improvement of Access Road leading to Seaweed Production in Brgy. Dumay Dumaran, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	4,899,999.89	(-)	5,000,000.00	4,872,514.29	(-)	5,000,000.00	MACP, COA, NGO	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0032	Construction/ Improvement of Access Road leading to Seaweed Production in Brgy. Sta. Teresita Dumaran, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	4,899,976.72	(-)	5,000,000.00	4,754,973.47	(-)	5,000,000.00	MACP, COA, NGO	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0033	Construction/ Improvement of Access Road leading to Fishing Industry Taytay, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	4,899,982.76	(-)	5,000,000.00	4,859,985.40	(-)	5,000,000.00	MACP, COA, NGO	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0034	Construction/ Improvement of Marifas-Curuy-Port Barton Road leading to San Vicente Airport, San Vicente, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	9,799,972.95	(-)	10,000,000.00	9,774,391.14	(-)	10,000,000.00	MACP, COA, NGO	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0035	Construction/ Improvement of Access Road leading to Napuan Beach Brgy. Bucara, El Nido, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Regular 2024	9,799,991.21	(-)	10,000,000.00	9,750,591.25	(-)	10,000,000.00	MACP, COA, NGO	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0036	Construction of Flood Control Structure along Tuluqun River (RS) Roxas, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)		48,249,978.12	(-)	50,000,000.00	47,766,795.33	(-)	50,000,000.00	MACP, COA, NGO	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	No Changes
(-)	24EE0037	Construction/ Improvement of Buntalan-Sandoval Airport Access Road Taytay, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)		9,799,968.48	(-)	10,000,000.00	9,779,582.43	(-)	10,000,000.00	MACP, COA, NGO	19-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	No Changes



Republic of the Philippines
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PALAWAN 1st DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
As of July - December 31, 2023

Implementing Office: PALAWAN 1st D.E.O.																														
Code (PNP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Fund	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APF)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Unit of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
()	24EE0038	Construction of Road Junction of Sto Osm-Osm Road to Balinguwa Balinguwa, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0039	Construction/ Installation/ Application of Signage, Permanent Markings, Shoulder Sealing, Metal Guardrail and Roadside Barriers along Puerto Princesa National Road #012+000-013+000, Roxas, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0040	Construction/ Installation/ Application of Signage, Permanent Markings, Shoulder Sealing, Metal Guardrail along Puerto Princesa National Road- #012+000-013+000 Roxas, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0041	Construction/ Installation/ Application of Signage, Permanent Markings, Shoulder Sealing, Metal Guardrail along Puerto Princesa National Road- #012+000-013+000 Roxas, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0042	Installation of Road Safety Devices along Puerto Princesa North Road-#011+000-011+000 Roxas, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	24-Oct-23	24-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0043	Construction of Multi-Purpose Building Brgy. 1, Coron, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	25-Oct-23	25-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0044	Construction of Multi-Purpose Building Brgy. Bancel, Coron, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	25-Oct-23	25-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0045	Construction of Multi-Purpose Building Brgy. Sula, Coron, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	25-Oct-23	25-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0046	Construction of Multi-Purpose Building Brgy. Birmaw, Coron, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	25-Oct-23	25-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0047	Concreteing of Access Road leading to El Nido Teropogan El Nido, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	25-Oct-23	25-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0048	Construction/Improvement of Access Road leading to Danaran Beach Danaran, Palawan	NO	Public Bidding	3-Oct-23	6-Oct-23	13-Oct-23	25-Oct-23	25-Oct-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0049	Construction of Water Supply System Project (Level II), Baraban, Taytay, Palawan	NO	Public Bidding	13-Oct-23	19-Oct-23	25-Oct-23	7-Nov-23	7-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0050	Construction of Water Supply System Project (Level II), Mopla, Taytay, Palawan	NO	Public Bidding	13-Oct-23	19-Oct-23	25-Oct-23	7-Nov-23	7-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0051	Construction of Water Supply System Project (Level II), Masing, El Nido, Palawan	NO	Public Bidding	13-Oct-23	19-Oct-23	25-Oct-23	7-Nov-23	7-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0052	Construction of Water Supply System Project (Level II), Bagong Bayan, El Nido, Palawan	NO	Public Bidding	13-Oct-23	19-Oct-23	25-Oct-23	7-Nov-23	7-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	
()	24EE0053	Construction of Scope Protection Structure along Lumbayan Bridge I, Coron, Palawan	NO	Public Bidding	13-Oct-23	19-Oct-23	25-Oct-23	7-Nov-23	7-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	No Changes	



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As of July - December 31, 2023

Implementing Office: PALAWAN 1st D.E.O.																															
Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APR)	
					Pre-Proc Conference	Adt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
(1)	24EE0054 Construction of Slope Protection Structure along Tayog Bridge, Tayog, Palawan	Construction Section	NO	Public Bidding	13-Oct-23	19-Oct-23	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	96,499,030.15	(-)	44,063,642.77	95,446,897.19	(-)	100,000,000.00	WCAP, COA, MCO	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0055 Construction of Slope Protection Structure along Balib Bridge, Tayog, Palawan	Construction Section	NO	Public Bidding	13-Oct-23	19-Oct-23	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	96,499,942.21	(-)	96,446,897.19	95,446,395.27	(-)	100,000,000.00	WCAP, COA, MCO	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0056 Construction of Flood Control Structure along Bagan River (LS), Roxas, Palawan	Construction Section	NO	Public Bidding	13-Oct-23	19-Oct-23	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	48,219,954.59	(-)	96,446,395.27	48,215,757.10	(-)	50,000,000.00	WCAP, COA, MCO	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0057 Construction/Improvement of Access Road leading to Azeel Beach, Azeel, Palawan	Construction Section	NO	Public Bidding	13-Oct-23	19-Oct-23	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	33,771,546.89	(-)	48,215,757.10	33,720,947.63	(-)	35,000,000.00	WCAP, COA, MCO	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0058 Construction of Concrete Road in San Roque, Brgy. Palurayan, Tayog, Palawan	Construction Section	NO	Public Bidding	13-Oct-23	19-Oct-23	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	4,899,910.21	(-)	33,720,947.63	4,897,897.62	(-)	5,000,000.00	WCAP, COA, MCO	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0059 Construction of Slope Protection Structure along Baraba Bridge, Batawaga, Palawan	Construction Section	NO	Public Bidding	13-Oct-23	19-Oct-23	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	96,499,984.97	(-)	4,897,897.62	95,446,970.79	(-)	100,000,000.00	WCAP, COA, MCO	26-Oct-23	7-Nov-23	7-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0060 Construction of Multi-Purpose Building, Brgy. Decepcion, Coron, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	4,960,000.00	(-)	96,446,970.79	4,945,171.60	(-)	5,000,000.00	WCAP, COA, MCO	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0061 Construction of Multi-Purpose Building (Covered Court), Brgy. Dabangan, Tayog, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	7,837,987.32	(-)	8,000,000.00	7,827,565.06	(-)	8,000,000.00	WCAP, COA, MCO	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0062 Construction of Multi-Purpose Building, Brgy. San Jose, Roxas, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	4,930,000.00	(-)	5,000,000.00	4,933,159.20	(-)	5,000,000.00	WCAP, COA, MCO	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0063 Construction of Multi-Purpose Building, Brgy. Gaborayan, Upiapan, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	4,950,000.00	(-)	5,000,000.00	4,899,855.36	(-)	5,000,000.00	WCAP, COA, MCO	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0064 Construction of Multi-Purpose Building (Covered Court), Sta. Tulaan, Umingan, Tayog, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	7,979,987.00	(-)	8,000,000.00	7,977,430.62	(-)	8,000,000.00	WCAP, COA, MCO	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0065 Construction of Multi-Purpose Building (Covered Court), Bateaga, Tumbod, Tayog, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	7,979,987.00	(-)	8,000,000.00	7,880,266.40	(-)	8,000,000.00	WCAP, COA, MCO	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0066 Construction of Multi-Purpose Building, Brgy. San Isidro, Roxas, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	4,950,000.00	(-)	5,000,000.00	4,633,150.20	(-)	5,000,000.00	WCAP, COA, MCO	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	No Changes
(1)	24EE0067 Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads/Secondary Roads along Puerto Princesa North Road, KO119-KO40-KO119-694, KO124-KO1- KO124-KO5, Roxas, Palawan	Construction Section			17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	20,614,328.31	(-)	21,035,000.00	20,444,172.08	(-)	21,035,000.00	WCAP, COA, MCO	7-Nov-23	15-Nov-23	15-Nov-23	(1)	(1)	(1)	No Changes



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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Revision of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Initialed Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual.		Delivery/ Acceptance (if applicable)
(1)	24EE0068 Construction of Level II Water System, Brgy. San Jose, Taytay, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	4,843,999.70	(-)	5,000,000.00	4,974,970.65	(-)	5,000,000.00	WCAP, COA, NGO	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	No Change
(2)	24EE0069 Construction of Water Supply System Project (Level II), Phase II, Pando, Taytay, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3,344,999.97	(-)	3,500,000.00	3,439,699.61	(-)	3,500,000.00	WCAP, COA, NGO	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	No Change
(3)	24EE0070 Construction of Water Supply System Project (Level II), Phase II, Luningcong, Taytay, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3,344,999.87	(-)	3,500,000.00	3,439,832.20	(-)	3,500,000.00	WCAP, COA, NGO	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	No Change
(4)	24EE0071 Construction of Water Supply System Project (Level II), Brgy. Taytay, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	4,949,999.84	(-)	5,000,000.00	4,941,420.66	(-)	5,000,000.00	WCAP, COA, NGO	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	No Change
(5)	24EE0072 Construction of Level II Water Supply System, Luningcong, Magaypay, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	4,949,999.94	(-)	5,000,000.00	4,941,646.47	(-)	5,000,000.00	WCAP, COA, NGO	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	No Change
(6)	24EE0073 Construction of Level II Water Supply System, Cocoro, Magaypay, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	4,949,999.98	(-)	5,000,000.00	4,941,464.06	(-)	5,000,000.00	WCAP, COA, NGO	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	No Change
(7)	24EE0074 Construction of Slope Protection Structure along Luningcong Bridge I, Brgy. Nida, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	44,099,949.37	(-)	45,000,000.00	43,991,787.00	(-)	45,000,000.00	WCAP, COA, NGO	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	No Change
(8)	24EE0075 Construction/Improvement of Access Road leading to Luningcong Beach, Luningcong, Palawan	Construction Section	NO	Public Bidding	17-Oct-23	27-Oct-23	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	33,774,999.77	(-)	35,000,000.00	33,750,122.76	(-)	35,000,000.00	WCAP, COA, NGO	7-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	No Change
(9)	24EE0076 Construction of Multi-Purpose Building, Brgy. Bataas, Taytay, Palawan	Construction Section	NO	Public Bidding	18-Oct-23	27-Oct-23	3-Nov-23	15-Nov-23	15-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	4,950,000.00	(-)	5,000,000.00	4,942,403.07	(-)	5,000,000.00	WCAP, COA, NGO	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	No Change
(10)	24EE0077 Construction of Level II Water Supply system, Tinitian, Roxas, Palawan	Construction Section	NO	Public Bidding	18-Oct-23	27-Oct-23	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	4,949,999.56	(-)	5,000,000.00	4,920,579.42	(-)	5,000,000.00	WCAP, COA, NGO	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	No Change
(11)	24EE0078 Road Widening of Puerto Princesa North Road, KM231+400-KM232+283, KM235+229-KM235+788, Roxas, Palawan		NO	Public Bidding	18-Oct-23	27-Oct-23	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	49,864,228.73	(-)	51,677,000.00	49,846,364.84	(-)	51,677,000.00	WCAP, COA, NGO	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	No Change
(12)	24EE0079 Road Widening of Puerto Princesa North Road, KM168+519-KM169+694, KM169+685-KM168+796, KM169+554-KM170+189, Roxas, Palawan		NO	Public Bidding	18-Oct-23	27-Oct-23	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	38,098,302.15	(-)	39,750,000.00	38,993,800.31	(-)	39,750,000.00	WCAP, COA, NGO	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	No Change
(13)	24EE0080 Road Widening of Puerto Princesa North Road, KM127+400-KM128+000, KM131+000-KM131+870, Roxas, Palawan		NO	Public Bidding	18-Oct-23	27-Oct-23	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	81,421,865.87	(-)	84,375,000.00	81,385,246.15	(-)	84,375,000.00	WCAP, COA, NGO	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	No Change
(14)	24EE0081 Road Widening of Puerto Princesa North Road, KM217+402-KM218+000, KM219+000, Taytay, Palawan		NO	Public Bidding	18-Oct-23	27-Oct-23	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	64,077,805.18	(-)	66,402,000.00	64,047,553.35	(-)	66,402,000.00	WCAP, COA, NGO	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	No Change



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
As of July - December 31, 2023

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

Implementing Office: PALAWAN 1st D.E.O.																																	
Code (PAF)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Fund	ABC (PNP)			Contract Cost (PNP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APF)
					Pre-Proc Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
(1)	24EE0082	Construction/Improvement of Access Road, Decabobo-Banawaon-Tund-Socot, Nolo Port, Cuyo, Palawan	NO	Public Bidding	16-Nov-23	27-Oct-23	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	7,831,440.77	(-)	8,000,000.00	7,831,401.76	(-)	8,000,000.00	WCAP, COA, NGO	3-Nov-23	17-Nov-23	17-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0083	Construction of Multi-Purpose Building (Library), Palawan State University, Roxas, Palawan	NO	Public Bidding	27-Oct-23	2-Nov-23	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	4,950,000.00	(-)	5,000,000.00	4,953,005.32	(-)	5,000,000.00	WCAP, COA, NGO	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0084	Construction of Multi-Purpose Building (Library), Palawan State University, Acoet Campus, Acoet, Palawan	NO	Public Bidding	27-Oct-23	2-Nov-23	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	4,950,000.00	(-)	5,000,000.00	4,950,516.62	(-)	5,000,000.00	WCAP, COA, NGO	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0085	Construction of Water Supply System Project (Level III), Salawon, Bataang, Palawan	NO	Public Bidding	27-Oct-23	2-Nov-23	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	6,434,977.35	(-)	6,500,000.00	6,423,276.58	(-)	6,500,000.00	WCAP, COA, NGO	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0086	Construction/ Upgrading/Rehabilitation of Drainage along Puerto Princesa North Rd., KO141+100- KO141+450, Roxas, Palawan	NO	Public Bidding	27-Oct-23	2-Nov-23	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	19,579,905.10	(-)	20,000,000.00	19,589,535.95	(-)	20,000,000.00	WCAP, COA, NGO	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0087	Road Widening of Puerto Princesa North Rd., KO164+000-KO165+000, Roxas, Palawan			27-Oct-23	2-Nov-23	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	86,843,973.40	(-)	90,000,000.00	86,819,973.40	(-)	90,000,000.00	WCAP, COA, NGO	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0088	Road Widening of Puerto Princesa North Rd., KO159+944-KO161+211, KO161+205- KO161+780, KO162+466-KO162+480, Roxas, Palawan			27-Oct-23	2-Nov-23	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	94,348,586.25	(-)	97,771,000.00	94,312,946.25	(-)	97,771,000.00	WCAP, COA, NGO	9-Nov-23	21-Nov-23	21-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0089	Construction of Multi-Purpose Building, Culon Sanatorium General Hospital, Culon, Palawan	NO	Public Bidding	6-Nov-23	9-Nov-23	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	9,800,977.44	(-)	10,000,000.00	9,839,958.66	(-)	10,000,000.00	WCAP, COA, NGO	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0090	Construction of Multi-Purpose Building, Brgy. Culabany, Dumaran, Palawan	NO	Public Bidding	6-Nov-23	9-Nov-23	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	9,649,972.12	(-)	10,000,000.00	9,644,833.75	(-)	10,000,000.00	WCAP, COA, NGO	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0091	Construction of Multi-Purpose Building, Brgy. Meneoc, Roxas, Palawan	NO	Public Bidding	6-Nov-23	9-Nov-23	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	7,919,587.62	(-)	8,000,000.00	7,918,088.56	(-)	8,000,000.00	WCAP, COA, NGO	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0092	Construction of Multi-Purpose Building, Brgy. Mananoc, Cuyo, Palawan	NO	Public Bidding	6-Nov-23	9-Nov-23	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	9,645,000.00	(-)	10,000,000.00	9,580,934.48	(-)	10,000,000.00	WCAP, COA, NGO	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0093	Construction of Multi-Purpose Building, Brgy. Agacete, Agaña, Palawan	NO	Public Bidding	6-Nov-23	9-Nov-23	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	9,645,000.00	(-)	10,000,000.00	9,359,470.87	(-)	10,000,000.00	WCAP, COA, NGO	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0094	Construction of Multi-Purpose Building, Brgy. Podocton, Acoet, Palawan	NO	Public Bidding	6-Nov-23	9-Nov-23	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	9,309,976.61	(-)	10,000,000.00	8,181,339.11	(-)	10,000,000.00	WCAP, COA, NGO	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	No Changes	
(1)	24EE0095	Construction of Multi-Purpose Building, Palawan State University Cuyo Campus, Cuyo, Palawan	NO	Public Bidding	6-Nov-23	9-Nov-23	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	11,879,981.72	(-)	12,000,000.00	9,917,553.08	(-)	12,000,000.00	WCAP, COA, NGO	15-Nov-23	28-Nov-23	28-Nov-23	(-)	(-)	(-)	No Changes	



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALWANAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
As of July - December 31, 2023

2023 PROCUREMENT MONITORING REPORT
As of July - December 31, 2023

Implementing Office: PALAMAN H&D CO.																																							
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 APF)								
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notices of Award	Contract Signing	Notices to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Initial Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)							
(1)	Construction of Multi-Purpose Building, Palawan State University Tertiary Campus, Tertiary, Palawan	Construction Section	NO	Public Bidding	6-Nov-23	9-Nov-23	16-Nov-23	28-Nov-23	23-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	11.879/381.15	(-)	12,000,000.00	10,829,850.97	(-)	12,000,000.00	COA MOO	16-Nov-23	28-Nov-23	28-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction of Multi-Purpose Building, Palawan State University Coron Campus, Coron, Palawan	Construction Section	NO	Public Bidding	6-Nov-23	9-Nov-23	16-Nov-23	28-Nov-23	23-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	9.839/471.86	(-)	10,000,000.00	9,894,704.23	(-)	10,000,000.00	COA MOO	16-Nov-23	28-Nov-23	28-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction/Improvement of New Quon-Quen-San Jose-Declarado Road leading to Bunsung Airport, Bunsung, Palawan	Construction Section	NO	Public Bidding	6-Nov-23	9-Nov-23	16-Nov-23	28-Nov-23	23-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	9.799/991.89	(-)	10,000,000.00	9,784,770.52	(-)	10,000,000.00	COA MOO	16-Nov-23	28-Nov-23	28-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction of Level II Water Supply System in Brgy- Bunsung, Bunsung, Palawan	Construction Section	NO	Public Bidding	6-Nov-23	9-Nov-23	16-Nov-23	28-Nov-23	23-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	4.449/555.00	(-)	5,000,000.00	4,941,832.00	(-)	5,000,000.00	COA MOO	16-Nov-23	28-Nov-23	28-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction/Improvement of Storm Drainage System at Purok Compound to New Barden, Brgy- 3, Ronda, Palawan	Construction Section	NO	Public Bidding	6-Nov-23	9-Nov-23	16-Nov-23	28-Nov-23	23-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	9.839/408.20	(-)	10,000,000.00	9,147,515.17	(-)	10,000,000.00	COA MOO	16-Nov-23	28-Nov-23	28-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction of Abangan CIS Drainage Canal, Tertiary, Palawan	Construction Section	NO	Public Bidding	6-Nov-23	9-Nov-23	16-Nov-23	28-Nov-23	23-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	19.599/483.66	(-)	20,000,000.00	18,617/096.44	(-)	20,000,000.00	COA MOO	16-Nov-23	28-Nov-23	28-Nov-23	(1)	(1)	(1)	No Changes
(1)	Repair/Recon/Reconstruction of Roads with Slope, Slope Grapes and Landmarks along Purok Procesa North Road, KOD34+(335) - KOD34+(235), Ronda, Palawan	Construction Section	NO	Public Bidding	6-Nov-23	9-Nov-23	16-Nov-23	28-Nov-23	23-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	48.999/946.27	(-)	50,000,000.00	49,944,905.53	(-)	50,000,000.00	COA MOO	16-Nov-23	28-Nov-23	28-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction of Two (2) Storey Military Barracks Building Type 1, Pag-Asa Island, Kalayaan, Palawan	Construction Section	NO	Public Bidding	6-Nov-23	9-Nov-23	16-Nov-23	28-Nov-23	23-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	39,200/000.00	(-)	40,000,000.00	39,194,894.53	(-)	40,000,000.00	COA MOO	16-Nov-23	28-Nov-23	28-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction of Armory/Storage (25,000) Pag-Asa Island, Kalayaan, Palawan	Construction Section	NO	Public Bidding	6-Nov-23	9-Nov-23	16-Nov-23	28-Nov-23	23-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	39,200/000.00	(-)	40,000,000.00	39,161,780.54	(-)	40,000,000.00	COA MOO	16-Nov-23	28-Nov-23	28-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction of Water Supply System Project (Level III), New Bdsang, B Hdo, Palawan	Construction Section	NO	Public Bidding	7-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	7,919,992.63	(-)	8,000,000.00	7,912,930.10	(-)	8,000,000.00	COA MOO	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction of Water Supply System Project (Level III), Villa Libertad B Hdo, Palawan	Construction Section	NO	Public Bidding	7-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	5,039,092.23	(-)	6,000,000.00	5,924,617.60	(-)	6,000,000.00	COA MOO	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction of Water Supply System (Level III), Agutaya, Palawan	Construction Section	NO	Public Bidding	7-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	19,599/996.91	(-)	20,000,000.00	19,585,903.87	(-)	20,000,000.00	COA MOO	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction of Water Supply System Project (Level III), Purok II Gasaan, Tertiary, Palawan	Construction Section	NO	Public Bidding	7-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	3,545,996.72	(-)	4,000,000.00	3,551,401.90	(-)	4,000,000.00	COA MOO	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction of Multi-Purpose Building, Brgy- San Nicolas, Lumbacan, Palawan	Construction Section	NO	Public Bidding	7-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	4,050,000.00	(-)	5,000,000.00	4,943,664.56	(-)	5,000,000.00	COA MOO	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	No Changes
(1)	Rehabilitation/ Reconstruction of Roads with Slope, Slope Grapes and Landmarks along Purok Procesa North Road, KOD37+459-KOD37+647, B Hdo, Palawan		NO	Public Bidding	7-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	42,130/308.10	(-)	43,000,000.00	42,005,903.10	(-)	43,000,000.00	COA MOO	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	No Changes
(1)	Rehabilitation/ Reconstruction of Roads with Slope, Slope Grapes and Landmarks along Purok Procesa North Road, KOD37+400-KD37+415, Tertiary, Palawan		NO	Public Bidding	7-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	80,139/636.92	(-)	92,580,000.00	89,289,635.92	(-)	92,580,000.00	COA MOO	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	No Changes
(1)	Installation of Road Safety Devices along Purok Procesa North Road, KOD14+000-KD15+000, Ronda, Palawan		NO	Public Bidding	7-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	24,489/77.86	(-)	25,000,000.00	21,412,880.65	(-)	25,000,000.00	COA MOO	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	No Changes
(1)	Construction/Improvement of Storm Drainage System at Purok Zambales, Brgy- 3, Ronda, Palawan	Construction Section	NO	Public Bidding	7-Nov-23	10-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	9,839/314.12	(-)	10,000,000.00	8,652,542.42	(-)	10,000,000.00	COA MOO	17-Nov-23	30-Nov-23	30-Nov-23	(1)	(1)	(1)	No Changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
As of July - December 31, 2023

Implementing Office: PALAWAN 1st DEO

Code (PAP)	Procurement Project	PMOI End-User	Is this an Early Procurement Activity?	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 APF)			
					Pre-Proc Conference	Advt/Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Items/ Materials	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)				
()	24EE0114	Construction (Completion) of Multi-Purpose Building Palawan State University Ronda Campus, Ronda, Palawan	NO	Public Bidding	7-Nov-23	13-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	()	()	()	()	()	()	()	()	()	4,910,900.00	(-)	5,000,000.00	4,264,234.80	(-)	5,000,000.00	COA, MOO	17-Nov-23	30-Nov-23	30-Nov-23	()	()	()	No Change			
()	24EE0115	Construction (Completion) of Multi-Purpose Building Palawan State University Ronda Campus, Phase II, Ronda, Palawan	NO	Public Bidding	7-Nov-23	13-Nov-23	17-Nov-23	30-Nov-23	30-Nov-23	()	()	()	()	()	()	()	()	()	4,910,900.00	(-)	5,000,000.00	4,354,302.55	(-)	5,000,000.00	COA, MOO	17-Nov-23	30-Nov-23	30-Nov-23	()	()	()	No Change			
()	24EE0116	Construction of Multi-Purpose Building Brgy. Magaypay, El Nido, Palawan	NO	Public Bidding	13-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	()	()	()	()	()	()	4,950,000.00	(-)	5,000,000.00	4,247,100.00	(-)	5,000,000.00	WCAP, COA, MOO	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	No Change			
()	24EE0117	Construction of Multi-Purpose Building Brgy. New Calayayan, Lingsopon, Palawan	NO	Public Bidding	13-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	()	()	()	()	()	()	4,950,000.00	(-)	5,000,000.00	4,927,470.58	(-)	5,000,000.00	WCAP, COA, MOO	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	No Change			
()	24EE0118	Construction of Multi-Purpose Building, Brgy. Dik, Agdara, Palawan	NO	Public Bidding	13-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	()	()	()	()	()	()	9,650,000.00	(-)	10,000,000.00	9,640,947.48	(-)	10,000,000.00	WCAP, COA, MOO	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	No Change			
()	24EE0119	Construction of Multi-Purpose Building, Brgy. Bury Bes, Teyay, Palawan	NO	Public Bidding	13-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	()	()	()	()	()	()	4,950,000.00	(-)	5,000,000.00	4,959,718.49	(-)	5,000,000.00	WCAP, COA, MOO	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	No Change			
()	24EE0120	Construction of Two Storey POJ Building (RTC Building of Branches 95 and 104, P40 Protection Office, Parks and Protection) in Ronda, Palawan (Phase II), Ronda, Palawan	NO	Public Bidding	13-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	()	()	()	()	()	()	11,380,000.00	(-)	12,000,000.00	10,264,318.40	(-)	12,000,000.00	WCAP, COA, MOO	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	No Change			
()	24EE0121	Construction/ Improvement of Access Road, Brgy. Port Barton Brgy. Kenderog, San Vicente, Palawan	NO	Public Bidding	13-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	()	()	()	()	()	()	9,299,917.56	(-)	10,000,000.00	8,326,276.52	(-)	10,000,000.00	WCAP, COA, MOO	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	No Change			
()	24EE0122	Construction of Multi-Purpose Building, Palawan State University El Nido Campus, El Nido, Palawan	NO	Public Bidding	13-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	()	()	()	()	()	()	9,900,000.00	(-)	10,000,000.00	8,553,600.00	(-)	10,000,000.00	WCAP, COA, MOO	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	No Change			
()	24EE0123	Construction of Multi-Purpose Building, Palawan State University Dumaran Campus, Dumaran, Palawan	NO	Public Bidding	13-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	()	()	()	()	()	()	9,900,000.00	(-)	10,000,000.00	8,553,600.00	(-)	10,000,000.00	WCAP, COA, MOO	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	No Change			
()	24EE0124	Construction of Multi-Purpose Building, Palawan State University Unisopon Campus, Unisopon, Palawan	NO	Public Bidding	13-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	()	()	()	()	()	()	9,900,000.00	(-)	10,000,000.00	9,883,135.08	(-)	10,000,000.00	WCAP, COA, MOO	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	No Change			
()	24EE0125	Construction of Multi-Purpose Building (Town Hall), Magaypay, Palawan	NO	Public Bidding	13-Nov-23	15-Nov-23	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	()	()	()	()	()	()	14,850,000.00	(-)	15,000,000.00	12,918,629.67	(-)	15,000,000.00	WCAP, COA, MOO	23-Nov-23	5-Dec-23	5-Dec-23	()	()	()	No Change			
Total Allocated Budget of Procurement Activities 222,234,148.75																																			
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allocated Budget - Total Contract Price)																																			
Prepared By:																	Recommending Approval:										District Engineer								
EMELINDA C. VENTURA BAC Secretariat																	FLORENCE K. CABASAL BAC Chairperson										ROMMEL P. AGUIRRE								



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
June to December 2023

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

Code (UACSP/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement												Source of Fund	ABC (P17)			Contract Cost (P17)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)	
			Pre-Bid Conference	Ad-Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
Goods and Services																													
PALAWAN 1ST DEO (N Projects)																													
300215100233000 EAO	Supply and Delivery of IT Equipment for use at Auditor's Office, Roxas, Palawan	Admin Section	N/A	25-May-23	N/A	1-Jun-23	1-Jun-23	06/02-05/2023	N/A	7-Jun-23	13-Jun-23	14-Jun-23	19-Jul-23	19-Jul-23	SR2022-10-014147-EXTENDED REGULAR 2022 CONTINUING	115,000.00	(-)	115,500.00	113,000.00	(-)	115,500.00	1 COA	N/A	1-Jun-23	1-Jun-23	06/02-05/2023	N/A	19-Jul-23	No changes
200000100017000	Supply and Delivery of Grass Cutter for use along Lungsod Roxas Road, Puerto Pisona North Road, El Nido - 1st New Bldg Road & 1st Regimen-Silop Road, Roxas, Palawan	Marit Div	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	21-Jun-23	27-Jun-23	29-Jun-23	3-Aug-23	3-Aug-23	SR2023-02-004235 02/06/2023	495,942.24	496,000.00	(-)	396,000.00	496,000.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	3-Aug-23	No changes
200000100017000	Supply and Delivery of Winona Spine Pump for use of Service Vehicle Assigned at Maintenance Section	Marit Div	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	21-Jun-23	27-Jun-23	29-Jun-23	3-Aug-23	3-Aug-23	SR2023-02-004235 02/06/2023	161,820.00	161,900.00	(-)	151,200.00	161,900.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	3-Aug-23	No changes
200000100017000	Supply and Delivery of Pumps for use in the reporting of various Roadside Maintenance Stations along Puerto Pisona North Road, PPUR, Roxas, Palawan	Marit Div	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	21-Jun-23	27-Jun-23	29-Jun-23	18-Aug-23	18-Aug-23	SR2023-02-004235 02/06/2023	259,484.84	259,566.00	(-)	271,955.00	259,566.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	18-Aug-23	No changes
200000100017000	Supply and Delivery of Asphalt Sealer and Asphalt Patching material for the Regional Maintenance of Coron-Samarang National Road and F 8 Reyes Road Section, Coron, Palawan	Marit Div	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	21-Jun-23	27-Jun-23	29-Jun-23	2-Sep-23	2-Sep-23	SR2023-02-004235 02/06/2023	349,404.24	350,000.00	(-)	258,400.00	350,000.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	2-Sep-23	No changes
200000100017000	Supply and Delivery of Asphalt Sealer and Asphalt Patching material for the Regional Maintenance of Coron-Samarang National Road and F 8 Reyes Road Section, Coron, Palawan	Marit Div	N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	21-Jun-23	27-Jun-23	29-Jun-23	2-Sep-23	2-Sep-23	SR2023-02-004235 02/06/2023	699,647.02	699,000.00	(-)	553,740.00	699,000.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	2-Sep-23	No changes
300215100233000 EAO 310204101623000 EAO 310204101623000 EAO	Supply and Delivery of Electrical Supplies for use of the District Engineering Office, Roxas, Palawan	Admin Section	N/A	12-Jul-23	N/A	18-Jul-23	18-Jul-23	06/19-23/2023	N/A	26-Jul-23	31-Jul-23	1-Aug-23	5-Sep-23	5-Sep-23	SR2022-10-014147-EXTENDED REGULAR 2022 CONTINUING SR2022-09-013571-EXTENDED REGULAR 2022 CONTINUING	62,310.00	(-)	62,500.00	53,200.00	(-)	62,500.00	2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	18-Jul-23	18-Jul-23	06/19-23/2023	N/A	5-Sep-23	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
June to December 2023

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

Code (MACPS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement		Pre-Bid Conference	Advisory of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase of Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (P/P)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
																		Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
310204101624000 EAO 310204101620000 EAO	Supply and Delivery of Junction Boxes for use of the District Engineering Office, Roxas, Palawan	Admin. Section	Small Value Procurement		N/A	8-Jun-23	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	21-Jun-23	27-Jun-23	28-Jun-23	3-Aug-23	3-Aug-23	SR2022-09-013571-EXTENDED 2022 CONTINUING	71,100.00	(-)	72,000.00	57,200.00	(-)	72,000.00	2 Rusty C-10 President 3 Philippine Chamber of Commerce and Industry	N/A	14-Jun-23	14-Jun-23	06/15-16/2023	N/A	3-Aug-23	No changes
200000100017000	Supply and Delivery of Parts for use in repairing of generators along Coron Escarpment National Road and F.B. Highway	Marit Div	Shopping		N/A	N/A	N/A	27-Jun-23	27-Jun-23	06/28/2023-07/04/2023	N/A	6-Jul-23	11-Jul-23	12-Jul-23	16-Aug-23	16-Aug-23	SR2023-02-004235 02/06/2023	49,599.00	50,000.00	(-)	49,000.00	50,000.00	(-)	2 Rusty C-10 President 3 Philippine Chamber of Commerce and Industry	N/A	27-Jun-23	27-Jun-23	06/28/2023-07/04/2023	N/A	16-Aug-23	No changes
200000100017000	Supply and Delivery of Parts for use in repairing of generators along Coron Escarpment National Road and F.B. Highway	Marit Div	Shopping		N/A	N/A	N/A	27-Jun-23	27-Jun-23	06/28/2023-07/04/2023	N/A	6-Jul-23	11-Jul-23	12-Jul-23	16-Aug-23	16-Aug-23	SR2023-02-004235 02/06/2023	49,120.00	49,120.00	(-)	49,000.00	500,000.00	(-)	2 Rusty C-10 President 3 Philippine Chamber of Commerce and Industry	N/A	11-Jul-23	11-Jul-23	07/12-14/2023	N/A	28-Aug-23	No changes
200000100018000	Supply and Delivery of Nylon ties for Green Cables along Purok Purok North Road, Purok, Palawan	Marit Div	Small Value Procurement		N/A	5-Jul-23	N/A	11-Jul-23	11-Jul-23	07/12-14/2023	N/A	18-Jul-23	21-Jul-23	24-Jul-23	28-Aug-23	28-Aug-23	SR2023-02-004235 02/06/2023	429,769.69	500,000.00	(-)	46,250.00	500,000.00	(-)	3 Philippine Chamber of Commerce and Industry	N/A	11-Jul-23	11-Jul-23	07/12-14/2023	N/A	16-Aug-23	No changes
300225100055000 EAO	Supply and Delivery of Common Supplies for use at Administrative Section, Roxas, Palawan	Admin. Section	Small Value Procurement		N/A	5-Jul-23	N/A	11-Jul-23	11-Jul-23	07/12-14/2023	N/A	18-Jul-23	21-Jul-23	24-Jul-23	16-Aug-23	16-Aug-23	GAA 2023	129,925.00	(-)	130,000.00	46,250.00	(-)	130,000.00	2 Rusty C-10 President 3 Philippine Chamber of Commerce and Industry	N/A	11-Jul-23	11-Jul-23	07/12-14/2023	N/A	16-Aug-23	No changes
30020310102150000 EAO 3002031010230000 EAO 3002031010230000 EAO 3002031010230000 EAO 3002031010230000 EAO 3002031010230000 EAO	Supply and Delivery of Diesel Fuel for use at Construction Section, Roxas, Palawan	Construction Section	Small Value Procurement		N/A	5-Jul-23	N/A	11-Jul-23	11-Jul-23	07/12-14/2023	N/A	18-Jul-23	21-Jul-23	24-Jul-23	28-Aug-23	28-Aug-23	GAA 2023	999,594.75	(-)	1,000,000.00	832,471.75	(-)	1,000,000.00	2 Rusty C-10 President 3 Philippine Chamber of Commerce and Industry	N/A	11-Jul-23	11-Jul-23	07/12-14/2023	N/A	28-Aug-23	No changes
30020310241000 EAO 300204100941000 EAO 300204100942000 EAO 300204100943000 EAO	Supply and Delivery of Diesel Fuel for use at Quality Assurance Section, Roxas, Palawan	Quality Assurance and Hydrology Section	Small Value Procurement		N/A	5-Jul-23	N/A	11-Jul-23	11-Jul-23	07/12-14/2023	N/A	18-Jul-23	21-Jul-23	24-Jul-23	28-Aug-23	28-Aug-23	GAA 2023	340,250.00	(-)	341,000.00	340,000.00	(-)	341,000.00	2 Rusty C-10 President 3 Philippine Chamber of Commerce and Industry	N/A	11-Jul-23	11-Jul-23	07/12-14/2023	N/A	28-Aug-23	No changes
200000100018000	Supply and Delivery of Gasoline for use of Green Cables in Maintenance of National Road, Roxas, Palawan	Marit Div	Competitive Bidding		N/A	30-Jun-23	14-Jul-23	28-Jul-23	28-Jul-23	07/28-30/2023	N/A	1-Aug-23	4-Aug-23	7-Aug-23	13-Sep-23	13-Sep-23	GAA 2023	1,499,899.50	1,500,000.00	(-)	1,287,843.50	1,500,000.00	(-)	3 Philippine Chamber of Commerce and Industry	14-Jul-23	28-Jul-23	28-Jul-23	07/28-30/2023	N/A	13-Sep-23	No changes

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
June to December 2023

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

Code (UACSFAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Partials a Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PUP)			Contract Cost (PUP)			Date of Receipt of Invitation						Remarks (Establishing changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
June to December 2023

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

Code (UMCP/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement										Source of Fund	ABC (P/F)				Contract Cost (P/F)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
			Pre-Bid Conference	Address of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase e Order	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation		Post Qual	Delivery/ Completed Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																													
	Supply and Delivery of Office Equipment for use at Administrative Section and ALE's Office, Roxas, Palawan	Admin. Section	N/A	16-Aug-23	N/A	22-Aug-23	22-Aug-23	08/23-24/02/23	N/A	29-Aug-23	1-Sep-23	22-Aug-23	25-Oct-23	25-Oct-23	SR2022-10-014194-EXTENDED REGULAR 2022 CONTINUING	56,976.00	(-)	59,990.00	50,000.00	(-)	59,990.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	22-Aug-23	22-Aug-23	08/23-24/02/23	N/A	25-Oct-23	No changes
	Supply and Delivery of Common Supplies for use at Procurement Unit, Roxas, Palawan	Procurement Unit	N/A	29-Aug-23	N/A	4-Sep-23	4-Sep-23	08/05-09/02/23	N/A	8-Sep-23	13-Sep-23	14-Sep-23	19-Oct-23	19-Oct-23	SR2023-05-006912 05/09/2023	135,170.00	(-)	135,200.00	112,700.00	(-)	135,200.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	4-Sep-23	4-Sep-23	08/05-08/02/23	N/A	19-Oct-23	No changes
	Supply and Delivery of Diesel Fuel for use of District Generator Set, Roxas, Palawan	Admin. Section	N/A	29-Aug-23	N/A	4-Sep-23	4-Sep-23	08/05-09/02/23	N/A	8-Sep-23	13-Sep-23	14-Sep-23	19-Oct-23	19-Oct-23	GAA 2023	199,895.50	(-)	200,000.00	169,752.00	(-)	200,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	4-Sep-23	4-Sep-23	08/05-08/02/23	N/A	19-Oct-23	No changes
	Supply and Delivery of Office Accessories for use at Construction Section, Roxas, Palawan	Construction Section	N/A	29-Aug-23	N/A	4-Sep-23	4-Sep-23	08/05-09/02/23	N/A	8-Sep-23	13-Sep-23	14-Sep-23	3-Nov-23	3-Nov-23	GAA 2023	113,570.00	(-)	113,600.00	51,000.00	(-)	113,600.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	4-Sep-23	4-Sep-23	08/05-08/02/23	N/A	3-Nov-23	No changes
	Supply and Delivery of Janitorial Supplies for use of the Construction Section, Roxas, Palawan	Construction Section	N/A	N/A	N/A	4-Sep-23	4-Sep-23	08/05-09/02/23	N/A	8-Sep-23	13-Sep-23	14-Sep-23	3-Nov-23	3-Nov-23	GAA 2023	14,650.00	(-)	14,650.00	13,638.00	(-)	14,650.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	4-Sep-23	4-Sep-23	08/05-08/02/23	N/A	3-Nov-23	No changes
	Supply and Delivery of Materials for use at Construction Section	Construction Section	N/A	N/A	N/A	4-Sep-23	4-Sep-23	08/05-09/02/23	N/A	8-Sep-23	13-Sep-23	14-Sep-23	3-Nov-23	3-Nov-23	GAA 2023	48,520.00	(-)	48,550.00	45,550.00	(-)	48,550.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	4-Sep-23	4-Sep-23	08/05-08/02/23	N/A	3-Nov-23	No changes
	Supply and Delivery of Office Supplies for use at Construction Section, Roxas, Palawan	Construction Section	N/A	28-Aug-23	N/A	4-Sep-23	4-Sep-23	08/05-09/02/23	N/A	8-Sep-23	13-Sep-23	14-Sep-23	3-Nov-23	3-Nov-23	GAA 2023	208,209.00	(-)	208,210.00	175,000.00	(-)	208,210.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	4-Sep-23	4-Sep-23	08/05-08/02/23	N/A	3-Nov-23	No changes
	Supply and Delivery of Gasoline Fuel for use of Grass Cutter in Maintenance of Cogan Bataangal National Road and 7 B Reyes Road, Cogan, Palawan	Mark. Div.	N/A	29-Aug-23	N/A	4-Sep-23	4-Sep-23	08/05-09/02/23	N/A	8-Sep-23	13-Sep-23	14-Sep-23	19-Oct-23	19-Oct-23	SR2023-02-004235 02/06/2023	149,597.50	150,000.00	(-)	149,734.00	150,000.00	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	4-Sep-23	4-Sep-23	08/05-08/02/23	N/A	19-Oct-23	No changes



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Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
June to December 2023

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

Code (UACSP/PA)	Procurement Program/Project	PMO/ End-User	COMPLETED PROCUREMENT ACTIVITIES														ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation							Remarks (Excluding changes from the APP)			
			Mode of Procurement	Pre-Proc Conference	Adapt of IB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchases a Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
200000100491000	Supply and Delivery of Crane Crane for use in Maintenance Section along Puerto Princesa North Road (PPNH), Roxas, Palawan		Marit Div	Small Value Procurement	N/A	6-Sep-23	N/A	12-Sep-23	12-Sep-23	09/13-14/2023	N/A	16-Sep-23	21-Sep-23	22-Sep-23	27-Oct-23	27-Oct-23	SR2023-02-004235 02/06/2023	216,450.00	216,500.00	(-)	2,659,594.00	177,000.00	216,500.00	(-)	2,659,594.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	12-Sep-23	12-Sep-23	09/13-14/2023	N/A	27-Oct-23	No changes
310109101172000.EAO 310109101173000.EAO 310202101277000.EAO 3102021010037000.EAO	Supply and Delivery of Office Equipment for use for DPMH Employees Quarters of District Office, DPMH Compound, Barangay 3, Roxas, Palawan		Admin Section	Competitive Bidding	N/A	16-Sep-23	22-Sep-23	3-Oct-23	3-Oct-23	10/14-20/23	N/A	10-Oct-23	13-Oct-23	16-Oct-23	20-Oct-23	20-Oct-23	SR2023-05-000924 05/10/2023	2,178,310.80	(-)	2,178,310.80	2,125,253.40	(-)	2,178,310.80	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	22-Sep-23	3-Oct-23	3-Oct-23	10/14-20/23	N/A	20-Oct-23	No changes		
310108101358000.EAO 310108101358000.EAO 3101091011172000.EAO	Supply and Delivery of Furniture & Fixtures for use at DPMH Employees Quarters of District Office, DPMH Compound, Barangay 3, Roxas, Palawan		Admin Section	Competitive Bidding	N/A	15-Sep-23	22-Sep-23	3-Oct-23	3-Oct-23	10/14-20/23	N/A	10-Oct-23	13-Oct-23	16-Oct-23	20-Oct-23	20-Oct-23	SR2023-05-000942 05/10/2023	1,465,813.50	(-)	1,465,813.50	1,415,334.94	(-)	1,465,813.50	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	22-Sep-23	3-Oct-23	3-Oct-23	10/14-20/23	N/A	20-Oct-23	No changes		
310108101358000.EAO	Supply and Delivery of Office Supplies for use at DPMH Employees Quarters of District Office, DPMH Compound, Barangay 3, Roxas, Palawan		Admin Section	Competitive Bidding	N/A	15-Sep-23	22-Sep-23	3-Oct-23	3-Oct-23	10/14-20/23	N/A	10-Oct-23	13-Oct-23	16-Oct-23	20-Oct-23	20-Oct-23	GAA 2023	1,465,813.50	(-)	1,300,000.00	1,145,500.00	(-)	1,300,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	4-Oct-23	17-Oct-23	17-Oct-23	45/17/00	N/A	20-Oct-23	No changes		
3101202101275000.EAO 31020021012760000.EAO	Supply and Delivery of IT Equipment for use at Construction Section, Roxas, Palawan		Construction Section	Competitive Bidding	N/A	27-Sep-23	4-Oct-23	17-Oct-23	17-Oct-23	18-Oct-23	N/A	20-Oct-23	25-Oct-23	26-Oct-23	17-Dec-23	17-Dec-23	SR2023-05-00912 05/09/23	1,259,500.00	(-)	1,300,000.00	1,145,500.00	(-)	1,300,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	4-Oct-23	17-Oct-23	17-Oct-23	45/17/00	N/A	17-Dec-23	No changes		
200000100491000	Supply and Delivery of Diesel Maintenance Part Person West, Roxas, Palawan		Marit Div	Small Value Procurement	N/A	N/A	N/A	11-Oct-23	11-Oct-23	10/12-13/2023	N/A	17-Oct-23	20-Oct-23	23-Oct-23	27-Nov-23	27-Nov-23	SR2023-02-004235 26/6/2023	23,650.00	(-)	23,650.00	23,750.00	(-)	23,750.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	11-Oct-23	11-Oct-23	10/12-13/2023	N/A	27-Nov-23	No changes		
200000100491000 200000100491000	Supply and Delivery of Pumping Materials for use in the Installation of Water Pumping System at Bibo Reef House, Tuguey, Palawan		Marit Div	Small Value Procurement	N/A	N/A	N/A	11-Oct-23	11-Oct-23	10/12-13/2023	N/A	17-Oct-23	20-Oct-23	23-Oct-23	27-Nov-23	27-Nov-23	SR2023-02-004235 02/06/2023	75,302.23	75,303.00	(-)	(-)	46,000.00	75,303.00	(-)	(-)	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	11-Oct-23	11-Oct-23	10/12-13/2023	N/A	27-Nov-23	No changes
310202101276000.EAO	Supply and Delivery of IT Equipment and Accessories for use at Office of the District Assistant District Engineer and ICT Staff, Roxas, Palawan		Admin Section	Small Value Procurement	N/A	6-Oct-23	N/A	11-Oct-23	11-Oct-23	10/12-13/2023	N/A	17-Oct-23	20-Oct-23	23-Oct-23	27-Dec-23	27-Dec-23	SR2023-05-000912 05/09/2023	354,630.00	(-)	355,000.00	354,200.00	(-)	355,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	11-Oct-23	11-Oct-23	10/12-13/2023	N/A	27-Dec-23	No changes		
310305101919000.EAO	Supply and Delivery of IT Equipment for use at Procurement Unit, Roxas, Palawan		Procurement Unit	Small Value Procurement	N/A	5-Oct-23	N/A	11-Oct-23	11-Oct-23	10/12-13/2023	N/A	17-Oct-23	20-Oct-23	23-Oct-23	27-Dec-23	27-Dec-23	GAA 2023	325,559.59	(-)	325,000.00	321,000.00	(-)	325,000.00	1 COA 2 Rotary Club President 3 Philippine Chamber of Commerce and Industry	N/A	11-Oct-23	11-Oct-23	10/12-13/2023	N/A	27-Dec-23	No changes		



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Code (UAC/SP/AF)	Procurement Program/Project	PMO/End-User	Mode of Procurement										Source of Fund	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
			Pre-Proc Conference	Add/Pest of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing/Purchase of Order	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post-Qual	Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
31305101919000.EAO 31030510192000.EAO	Supply and Delivery of Medical Supplies for use of the District Engineering Office, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	5-Oct-23	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	17-Oct-23	20-Oct-23	23-Oct-23	27-Nov-23	27-Nov-23	GAA 2023	399,520.00	(-)	400,000.00	393,281.65	(-)	400,000.00	2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	27-Nov-23	No changes
31305101919000.EAO	Supply and Delivery of Medical Supplies for use of the District Engineering Office, Roxas, Palawan	Admin Section	Shopping	N/A	N/A	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	17-Oct-23	20-Oct-23	23-Oct-23	27-Nov-23	27-Nov-23	GAA 2023	15,050.00	(-)	15,050.00	14,954.00	(-)	15,050.00	2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	27-Nov-23	No changes
31305101919000.EAO	Supply and Delivery of Security Surveillance and Detection Equipment for use at Coron Sub Office and Cuyo Field Office, Cuyo and Coron, Palawan	Admin Section	Shopping	N/A	N/A	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	17-Oct-23	20-Oct-23	23-Oct-23	27-Nov-23	27-Nov-23	GAA 2023	41,810.00	(-)	42,000.00	41,820.00	(-)	42,000.00	2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	27-Nov-23	No changes
31030510192000.EAO 32010110955000.EAO 32010110955000.EAO 31020101276000.EAO 31020101276000.EAO	Supply and Delivery of IT Equipments for use at Various Unit of Administrative Section, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	5-Oct-23	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	17-Oct-23	20-Oct-23	23-Oct-23	27-Nov-23	27-Nov-23	GAA 2023	649,500.00	(-)	650,000.00	610,000.00	(-)	650,000.00	2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	27-Nov-23	No changes
310202100637000.EAO	Supply and Delivery of CCTV Camera for use in the Employees Quarter, DFWH Compound, Roxas, Palawan	Admin Section	Small Value Procurement	N/A	5-Oct-23	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	17-Oct-23	20-Oct-23	23-Oct-23	27-Nov-23	27-Nov-23	GAA 2023 SR2023-05-009912	56,250.00	(-)	56,300.00	56,200.00	(-)	56,300.00	2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	27-Nov-23	No changes
200000100023000	Supply and Delivery of Various Supplies for use of Traffic Counting Activities, Roxas, Palawan	Planning and Design Section	Shopping	N/A	N/A	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	17-Oct-23	20-Oct-23	23-Oct-23	27-Nov-23	27-Nov-23	SR2022-02-003990-EXT	49,899.50	(-)	49,900.00	49,200.00	(-)	49,900.00	2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	11-Oct-23	11-Oct-23	10/12-12/2023	N/A	12-Nov-23	No changes
310202101277000.EAO	Supply and Delivery of Tires and Spare Parts for Service Vehicles use at Asst. District Engineering Office, Roxas, Palawan	Construction Section	Shopping	N/A	5-Oct-23	N/A	18-Oct-23	18-Oct-23	10/19-22/2023	N/A	24-Oct-23	27-Oct-23	31-Oct-23	27-Nov-23	27-Nov-23	GAA 2023 SR2023-05-009912	124,000.00	(-)	115,700.00	153,020.00	(-)	115,700.00	2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	18-Oct-23	18-Oct-23	10/19-22/2023	N/A	27-Nov-23	No changes
310202101277000.EAO	Supply and Delivery of Common Office Supplies for use at Finance Section, Roxas, Palawan	Finance Section	Small Value Procurement	N/A	N/A	N/A	18-Oct-23	18-Oct-23	10/19-22/2023	N/A	24-Oct-23	27-Oct-23	31-Oct-23	5-Dec-23	5-Dec-23	GAA 2023 SR2023-05-009912	163,144.00	(-)	163,200.00	163,020.00	(-)	163,200.00	2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	18-Oct-23	18-Oct-23	10/19-22/2023	N/A	5-Dec-23	No changes
200000100023000.EAO 310204100870000.EAO 300215100237000.EAO	Supply and Delivery of Common Office Supplies use in Planning and Design Section, Roxas, Palawan	Planning and Design Section	Small Value Procurement	N/A	12-Oct-23	N/A	18-Oct-23	18-Oct-23	10/19-22/2023	N/A	24-Oct-23	27-Oct-23	31-Oct-23	20-Dec-23	20-Dec-23	SR2022-02-003990-EXT SR2022-04-009996-EXT SR2022-20-014196-EXT	149,275.00	(-)	150,000	148,950.00	(-)	148,950.00	2 Rotary Club President 3 Philippine Chapter of Commerce and Industry	N/A	18-Oct-23	18-Oct-23	10/19-22/2023	N/A	20-Dec-23	No changes



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Code (UAC/PPM)	Procurement Program/Project	PMO/End-User	Mode of Procurement												Source of Fund	ABC (PSP)				Contract Cost (PSP)				List of Invited Overseas	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Adt/Pest of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																															
310101200001000.EAO	Supply and Delivery of Office Supplies for use at Construction Section, Roxas, Palawan	Construction Section	N/A	16-Nov-23	N/A	22-Nov-23	22-Nov-23	11/02-29/02/23	N/A	2-Dec-23	6-Dec-23	7-Dec-23	26-Jan-24	26-Jan-24	SR2023-08-012966 08/14/2023	359,916.00	(-)	50,000.00	49,500.00	(-)	50,000.00	2 Remy Club President 3 Philippine Chamber of Commerce and Industry	N/A	22-Nov-23	22-Nov-23	11/02-29/02/23	N/A	26-Jan-24	No changes		
300215100237000.EAO	Supply and Delivery of Multitouch Inflat Printer A3 for use at District Information Office assigned at Office of the District Engineer, Roxas, Palawan	Public Information Office (PIO)	N/A	N/A	N/A	22-Nov-23	22-Nov-23	11/02-29/02/23	N/A	2-Dec-23	6-Dec-23	7-Dec-23	26-Jan-24	26-Jan-24	SR2022-10-014196-EXTENDED REGULAR 2022 CONTINUING	50,000.00	(-)	50,000.00	49,500.00	(-)	50,000.00	2 Remy Club President 3 Philippine Chamber of Commerce and Industry	N/A	22-Nov-23	22-Nov-23	11/02-29/02/23	N/A	26-Jan-24	No changes		
409900000004000.EAO	Supply and Delivery of Office Equipment for use at Finance Section, Roxas, Palawan	Finance Section	N/A	23-Nov-23	N/A	29-Nov-23	29-Nov-23	11/02-12/04/2023	N/A	6-Dec-23	11-Dec-23	12-Dec-23	16-Jan-24	16-Jan-24	SR2023-10-013713 10/13/2023	183,544.56	(-)	183,550.00	160,000.00	(-)	183,550.00	2 Remy Club President 3 Philippine Chamber of Commerce and Industry	N/A	29-Nov-23	29-Nov-23	11/02-12/04/2023	N/A	16-Jan-24	No changes		
409900000004000.EAO	Supply and Delivery of Diesel Fuel for use in State Trucks at DPMW Sub-Office Coron, Coron, Palawan	Construction Section	N/A	23-Nov-23	N/A	29-Nov-23	29-Nov-23	11/02-12/04/2023	N/A	6-Dec-23	11-Dec-23	12-Dec-23	16-Jan-24	16-Jan-24	SR2023-10-013713 10/13/2023	599,621.00	(-)	600,000.00	599,200.00	(-)	600,000.00	2 Remy Club President 3 Philippine Chamber of Commerce and Industry	N/A	29-Nov-23	29-Nov-23	11/02-12/04/2023	N/A	16-Jan-24	No changes		
3101202101277000.EAO	Supply and Delivery of Diesel Fuel for use at District Engineer Office, Roxas, Palawan	Admin Section	N/A	23-Nov-23	N/A	29-Nov-23	29-Nov-23	11/02-12/04/2023	N/A	6-Dec-23	11-Dec-23	12-Dec-23	16-Jan-24	16-Jan-24	SR2023-11-014513 11/15/2023	223,050.00	(-)	223,100.00	231,500.00	(-)	222,100.00	2 Remy Club President 3 Philippine Chamber of Commerce and Industry	N/A	29-Nov-23	29-Nov-23	11/02-12/04/2023	N/A	16-Jan-24	No changes		
316202101276000.EAO	Supply and Delivery of Smartphones for use at Procurement Unit, Roxas, Palawan	Procurement Unit	N/A	N/A	N/A	29-Nov-23	29-Nov-23	11/02-12/04/2023	N/A	6-Dec-23	11-Dec-23	12-Dec-23	16-Jan-24	16-Jan-24	SR2023-05-000912 05/09/2023	50,000.00	(-)	50,000.00	48,800.00	(-)	50,000.00	2 Remy Club President 3 Philippine Chamber of Commerce and Industry	N/A	29-Nov-23	29-Nov-23	11/02-12/04/2023	N/A	16-Jan-24	No changes		
300203101628000.EAO	Supply and Delivery of IT Equipment for use at Finance Section, Roxas, Palawan	Admin Section	N/A	N/A	11-Dec-23	27-Dec-23	27-Dec-23	27-Dec-23	N/A	28-Dec-23	29-Dec-23	29-Dec-23	2-Feb-24	2-Feb-24	SR 2023-11-014513 11/15/2023	1,812,600.00	(-)	1,812,600.00	1,473,643.80	(-)	1,812,600.00	2 Remy Club President 3 Philippine Chamber of Commerce and Industry	11-Dec-23	27-Dec-23	27-Dec-23	45,287.00	N/A	17-Feb-24	No changes		
409900000004000.EAO	Supply and Delivery of IT Equipment for use at Finance Section, Roxas, Palawan	Finance Section	N/A	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	28-Dec-23	29-Dec-23	29-Dec-23	2-Feb-24	2-Feb-24	SR2023-10-013713 10/13/2023	28,000.00	(-)	28,000.00	27,559.00	(-)	28,000.00	2 Remy Club President 3 Philippine Chamber of Commerce and Industry	N/A	27-Dec-23	27-Dec-23	45,287.00	N/A	2-Feb-24	No changes		
409900000054000.EAO	Supply and Delivery of Common Supplies for use at Records Management Unit, Roxas, Palawan	Admin Section	N/A	21-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	28-Dec-23	29-Dec-23	29-Dec-23	2-Feb-24	2-Feb-24	SR2023-10-013713 10/13/2023	87,975.00	(-)	88,980.00	85,945.00	(-)	88,980.00	2 Remy Club President 3 Philippine Chamber of Commerce and Industry	N/A	27-Dec-23	27-Dec-23	45,287.00	N/A	2-Feb-24	No changes		



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)
2023 PROCUREMENT MONITORING REPORT
June to December 2023

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

Code (UACSPAP)	Procurement Program/Project	PMOI/End-User	Mode of Procurement										Source of Fund	ABC (PAP)				Contract Cost (PAP)				List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APF)		
			Pre-Proc Conference	Ad-Post of IB	Pre-Bid Conference	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase of Order	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																															
310100101350000.EAO	Supply and Delivery of IT Equipment for use at CDA Office, Roxas, Palawan	Admin Section	N/A	21-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	28-Dec-23	29-Dec-23	29-Dec-23	3-Mar-24	3-Mar-24	SR-2023-11-014511	11/15/2023	135,000.00	(-)	135,000.00	130,000.00	(-)	135,000.00	1 COA 2 Remy Club President 3 Philippine Chapter of Commerce and Industry	N/A	27-Dec-23	27-Dec-23	45,287.00	N/A	3-Mar-24	No changes	
300203101620000.EAO 300203100227000.EAO	Supply and Delivery of Other Supplies for use at Coron Sub Office, Coron, Palawan	Admin Section	N/A	21-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	28-Dec-23	29-Dec-23	29-Dec-23	3-Mar-24	3-Mar-24	SR-2023-11-14513		442,170.00	(-)	442,200.00	441,000.00	(-)	442,200.00	1 COA 2 Remy Club President 3 Philippine Chapter of Commerce and Industry	N/A	27-Dec-23	27-Dec-23	45,287.00	N/A	3-Mar-24	No changes	
30020310227000.EAO	Supply and Delivery of Furniture and Fixtures for use at Coron Sub Office, Coron, Palawan	Admin Section	N/A	21-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	28-Dec-23	29-Dec-23	29-Dec-23	3-Mar-24	3-Mar-24	SR-2023-11-014513	11/15/2023	254,740.00	(-)	254,800.00	253,750.00	(-)	254,800.00	1 COA 2 Remy Club President 3 Philippine Chapter of Commerce and Industry	N/A	27-Dec-23	27-Dec-23	45,287.00	N/A	3-Mar-24	No changes	
310100101350000.EAO	Supply and Delivery of Additional Cameras and Accessories for Repair of CCTV / This District Office, Roxas, Palawan	Admin Section	N/A	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	28-Dec-23	29-Dec-23	29-Dec-23	2-Feb-24	2-Feb-24	SR-2023-11-014511	11/15/2023	44,500.00	(-)	44,500.00	44,000.00	(-)	44,500.00	1 COA 2 Remy Club President 3 Philippine Chapter of Commerce and Industry	N/A	27-Dec-23	27-Dec-23	45,287.00	N/A	2-Feb-24	No changes	
300101200001000.EAO	Supply and Delivery of Office Equipment for use at: Construction Section, Roxas, Palawan	Construction Section	N/A	21-Dec-23	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	28-Dec-23	29-Dec-23	29-Dec-23	3-Mar-24	3-Mar-24	SR-2023-08-012966 08/14/2023		300,000.00	(-)	300,000.00	299,800.00	(-)	300,000.00	1 COA 2 Remy Club President 3 Philippine Chapter of Commerce and Industry	N/A	27-Dec-23	27-Dec-23	45,287.00	N/A	3-Mar-24	No changes	
31020210127000.EAO	Supply and Delivery of Common Supplies for use of Various Unit (Prime Resource Mgt. Unit, Property Unit & Records) at Administrative Section, Roxas, Palawan	Admin Section	N/A	N/A	N/A	27-Dec-23	27-Dec-23	27-Dec-23	N/A	28-Dec-23	29-Dec-23	29-Dec-23	3-Mar-24	3-Mar-24	SR-2023-11-014511	11/15/2023	48,440.00	(-)	48,450.00	48,880.00	(-)	48,450.00	1 COA 2 Remy Club President 3 Philippine Chapter of Commerce and Industry	N/A	27-Dec-23	27-Dec-23	45,287.00	N/A	3-Mar-24	No changes	
Total Allowed Budget of Procurement Activities																62,383,430.78			59,849,339.50			Total Contract Price of Procurement Activities Conducted									
Total Savings (Total Allowed Budget - Total Contract Price)																						Total Savings (Total Allowed Budget - Total Contract Price)									

Prepared By:

Recommended for Approval By:

APPROVED:

EMELYNIA C. VENTURA
Procurement Head

FLORENCE R. CABASAL
BAC-Chairperson

ROMMEL P. ASUNIRE
District Engineer



January 9, 2023

CERTIFICATION

This is to certify that this office had no proposed procurement projects for Consulting Services for FY 2023.

This certification is being issued this 9th day of January 2023 for whatever purpose it may serve.

ROMMEL P. AGUIRRE
District Engineer

R4B.13.3 RFA/ECV/RPA