

PROCUREMENT MONITORING REPORT
For the Period July to December, 2017 (Civil Works)

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

Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion Acceptance/ Turn Over	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept				
165002000100090	17EG0091 Concreting of Dimalanta Road, Sta. 00+000 - Sta. 03+800, Barangay Sicsican and Barangay Sta. Lourdes, Puerto Princesa City	Construction Section	Competitive Bidding	09/29/17	9/19-25/17	09/28/17	10/10/17	10/10/17	10/11-13/17	10/23-31/17	12/08/17	12/20/17	12/21/17			2017-Regular Infrastructure Proj.	96,160,772.03		96,160,772.03	94,889,786.48		94,889,786.48	NACAP COA PICE				10/03/17								
165003016400108	17EG0093 Concreting of Brgy. Sta. Cruz FMR, Sta. 00+000-Sta. 00+855, Brgy. Sta. Cruz, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	06/27/17	7/3/17-7/9/17	07/12/17	07/24/17	07/24/17	7/25-27/17	7/31/17-8/2/17	08/24/17	09/02/17	09/04/17			2017-0A Trust Fund	9,915,175.50		9,915,175.50	8,233,163.57		8,233,163.57	NACAP COA PICE				07/17/17								
165004050603917	17EG0094 Concreting of PAC Road FMR, Sta. 00+000 - Sta. 00+368, Brgy. Irawan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	06/27/17	7/3/17-7/9/17	07/12/17	07/24/17	07/24/17	7/25-27/17	7/31/17-8/2/17	08/24/17	09/02/17	09/04/17			2017-DA Trust Fund	4,959,520.43		4,959,520.43	3,839,631.86		3,839,631.86	NACAP COA PICE				07/17/17								
103004010311741	17EG0095 Construction of Bancao-Bancao, Multi-Purpose Building, Brgy. Bancao-Bancao, Puerto Princesa City	Construction Section	Competitive Bidding	06/27/17	7/3/17-7/9/17	07/12/17	07/24/17	07/24/17	7/25-27/17	7/31/17-8/2/17	08/24/17	09/02/17	09/04/17			2017-Local Infrastructure Proj.	2,925,992.21		2,925,992.21	2,866,689.71		2,866,689.71	NACAP COA PICE				07/17/17								
165003017100278	17EG0096 Construction of Tandayag Parallel Bridge, Puerto Princesa City	Construction Section	Competitive Bidding	06/27/17	7/3/17-7/9/17	07/12/17	07/24/17	07/24/17	7/25-27/17	7/31/17-8/2/17	08/24/17	09/02/17	09/04/17			2017-Regular Infrastructure Proj.	62,511,900.00		62,511,900.00	60,629,083.91		60,629,083.91	NACAP COA PICE				07/17/17								
103002000100092	17EG0097 Repair/Maintenance of DPWH Building Area Equipment Repair Bay - Annex A, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	06/30/17	7/6/17-7/12/17	07/14/17	07/27/17	07/27/17	7/28-31/17	8/1-4/17	08/08/17	08/14/17	08/16/17			FY-2017 RA 10924 Regular 2017 Current	1,600,000.00		1,600,000.00	1,567,988.87		1,567,988.87	NACAP COA PICE				07/20/17								

Prepared by:


DARIUS J. SAN DIEGO
Engineer II
Head, BAC Secretariat

Approved by:


ALBINO D. SOCRATES, JR.
OIC-Assistant District Engineer
BAC Chairman

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165004050603919	17EG0098 Repair/Maintenance of DPWH Building Area Equipment Repair Bay - Annex 8, Puerto Princesa City, Palawan	Construction Section Competitive Bidding	06/30/17	7/16/17-7/12/17	07/14/17	07/27/17	07/27/17	7/28-31/17	8/1-4/17	08/08/17	08/14/17	08/16/17			FY-2017 RA 10924 Regular 2017 Current	1,600,000.00		1,600,000.00	1,567,981.64	1,567,981.64	NACAP COA PICE								07/20/17
10300200100092	17EG0099 Repair/Maintenance of DPWH Building Area Equipment Canteen, Puerto Princesa City, Palawan	Construction Section Competitive Bidding	06/30/17	7/16/17-7/12/17	07/14/17	07/27/17	07/27/17	7/28-31/17	8/1-4/17	08/08/17	08/14/17	08/16/17			FY-2017 RA 10924 Regular 2017 Current	1,000,000.00		1,000,000.00	982,991.91	982,991.91	NACAP COA PICE								07/20/17
165002000100012	17EG0100 Repair/Maintenance (Replacement of Damaged Concrete Slabs) of Puerto Princesa South Road, K0026+912.30 - K0026+930.30 (LL), K0026+966.40 - K0026+993.40 (LL), K0027+875.70 - K0027+902.70 (LL), K0027+902.70 - K0027+907.20 (BL), K0027+606 - K0027+700.50 (BL), - K0027+700.50 - K0027+718.50 (RL), K0027+451.90 - K0027+465.40 (RL), K0027+505.90 - K0027+546.40 (RL), K0027+442.90 - K0027+451.90 (RL) - K0027+447.40 - K0027+456.40 (LL), K0027+722.60 - K0027+767.60 (LL), K0027+767.60 - K0027+781.10 (BL), K0027+807.90 - K0027+812.40 (RL), K0027+835.10 - K0027+853.10	Construction Section Competitive Bidding	06/30/17	7/16/17-7/12/17	07/14/17	07/27/17	07/27/17	7/28-31/17	8/1-4/17	08/08/17	08/14/17	08/16/17			FY-2016 GAA RA 10717	4,000,000.00		4,000,000.00	3,908,955.40	3,908,955.40	NACAP COA PICE								07/20/17
	17EG0101 Replacement of Damaged Concrete Slabs along PPSR, K0028+028.70 - K0029+000 (Intermittent Section), Puerto Princesa South Road, Puerto Princesa City	Construction Section Competitive Bidding	06/30/17	7/16/17-7/12/17	07/14/17	07/27/17	07/27/17	7/28-31/17	8/1-4/17	08/08/17	08/14/17	08/16/17			FY-2017 RA 10924 Regular 2017 Current	3,483,500.00		3,483,500.00	3,413,830.54	3,413,830.54	NACAP COA PICE								
268004010100970	17EG0102 Construction of Classrooms (1STY3CL) School Building, Tina Elementary School, Aborlan	Construction Section Competitive Bidding	09/08/17	9/13/17-9/19/17	09/29/17	10/04/17	10/04/17	10/5-6/17	10/17-20/17	11/02/17	11/14/17	11/15/17			CY - 2017 - Basic Educational Facilities Fund	3,749,225.00		3,749,225.00	3,666,742.05	3,666,742.05	NACAP COA PICE								09/27/17

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Code (PAP)	Procurement Project/ Program	PMC (End User)	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance/Turn Over	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Cont.	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept				
																																	Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.
165004050603919	17EG0103 Construction of Classrooms (1STY2CL) School Building, Iraan-Saggangan NHS, Aborian, Palawan	Construction Section	Competitive Bidding	09/08/17	9/13/17-9/19/17	09/29/17	10/04/17	10/04/17	10/5-6/17	10/17-20/17	11/02/17	11/14/17	11/15/17			CY - 2017- Basic Educational Facilities Fund	2,651,286.00		2,651,286.00	2,592,938.84		2,592,938.84		NACAP COA PICE				09/27/17							
292002000100093	17EG0104 Construction of Classrooms (1STY2CL) School Building, Apurawan Elementary School	Construction Section	Competitive Bidding	09/08/17	9/13/17-9/19/17	09/29/17	10/04/17	10/04/17	10/5-6/17	10/17-20/17	11/02/17	11/14/17	11/15/17			CY - 2017- Basic Educational Facilities Fund	2,677,027.00		2,677,027.00	2,618,132.40		2,618,132.40		NACAP COA PICE				09/27/17							
292002000100093	17EG0105 Concreting of Sitio Kabairan, Brgy. Manalo FMR, Sta. 00+000-Sta. 00+955, Brgy, Manalo, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	09/29/17	9/19-25/17	09/28/17	10/10/17	10/10/17	10/11-13/17	10/23-31/17	12/08/17	12/20/17	12/21/17			Department of Agriculture GAA FY 2017	9,900,250.00		9,900,250.00	7,910,298.44		7,910,298.44		NACAP COA PICE				10/03/17							
292002000100093	17EG0106 Repair/Maintenance of Solomon Revetment, K0014+853, Puerto Princesa South Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	09/15/17	9/21/17-9/27/17	09/29/17	10/12/17	10/12/17	10/13-16/17	10/17-20/17	10/23/17	10/30/17	11/03/17			FY-2017 RA 10924 Regular 2017 Current	2,700,000.00		2,700,000.00	2,646,537.99		2,646,537.99		NACAP COA PICE											
292002000100093	17EG0107 Repair/Maintenance of Malvar Revetment, K0002+330, Malvar Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	09/15/17	9/21/17-9/27/17	09/29/17	10/12/17	10/12/17	10/13-16/17	10/17-20/17	10/23/17	10/30/17	11/03/17			FY-2017 RA 10924 Regular 2017 Current	1,600,000.00		1,600,000.00	1,565,925.76		1,565,925.76		NACAP COA PICE				10/05/17							
292002000100093	17EG0108 Repair/Maintenance of San Miguel Revetment, (Phase IV), K000+435, Puerto Princesa South Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	09/15/17	9/21/17-9/27/17	09/29/17	10/12/17	10/12/17	10/13-16/17	10/17-20/17	10/23/17	10/30/17	11/03/17			FY-2017 RA 10924 Regular 2017 Current	4,000,000.00		4,000,000.00	3,912,014.56		3,912,014.56		NACAP COA PICE				10/05/17							

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																																	Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check
292002000100093	17EG0109 Repair/Maintenance of Puerto Princesa Wharf Road Drainage Channel, K000+011 - K000+380, Puerto Princesa City	Maintenance Section	Competitive Bidding	09/15/17	9/21/17-9/27/17	09/29/17	10/12/17	10/12/17	10/13-16/17	10/17-20/17	10/23/17	10/30/17	11/03/17			FY-2017 RA 10924 Regular 2017 Current	800,000.00	800,000.00		782,511.32	782,511.32		NACAP COA PICE				10/05/17									
	17EG0110 Repair of Iwahig bridge Deck Slab along Puerto Princesa South Road, Puerto Princesa City	Construction Section	Negotiated Procurement				09/25/17	09/25/17			09/29/17	10/05/17			FY-2017 RA 10924 Regular 2017 Current	1,484,603.56	1,484,603.56		1,484,603.56	1,484,603.56		NACAP COA PICE				09/18/17										
	17EG0111 Construction of Classrooms (1STY2CL) School Building, Kamuning Elementary School, Puerto Princesa City	Construction Section	Competitive Bidding	10/11/17	10/23/17-10/29/17	10/30/17	11/13/17	11/13/17	11/14-16/17	11/27-30/17	12/08/17	12/20/17	12/21/17			CY - 2017 - Basic Educational	2,643,385.60	2,643,385.60		2,590,898.84	2,590,898.84		NACAP COA PICE				11/06/17									
	17EG0112 Construction of Classrooms (1STY2CL) School Building, Makanding Elementary School, Puerto Princesa City	Construction Section	Competitive Bidding	10/11/17	10/23/17-10/29/17	10/30/17	11/13/17	11/13/17	11/14-16/17	11/27-30/17	12/08/17	12/20/17	12/21/17			CY - 2017 - Basic Educational	2,643,385.60	2,643,385.60		2,553,317.05	2,553,317.05		NACAP COA PICE				11/06/17									
	17EG0113 Construction of Classrooms (1STY2CL) School Building, Cabayugan Elementary School, Puerto Princesa City	Construction Section	Competitive Bidding	10/11/17	10/23/17-10/29/17	10/30/17	11/13/17	11/13/17	11/14-16/17	11/27-30/17	12/08/17	12/20/17	12/21/17			CY - 2017 - Basic Educational	2,643,385.60	2,643,385.60		2,600,981.16	2,600,981.16		NACAP COA PICE				11/06/17									
	17EG0114 Construction of Classrooms (1STY2CL) School Building, Irawan National High School, Puerto Princesa City	Construction Section	Competitive Bidding	10/11/17	10/23/17-10/29/17	10/30/17	11/13/17	11/13/17	11/14-16/17	11/27-30/17	12/08/17	12/20/17	12/21/17			CY - 2017 - Basic Educational	2,616,614.70	2,616,614.70		2,538,294.67	2,538,294.67		NACAP COA PICE				11/06/17									

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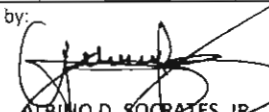
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17EG0115	Construction of Classrooms (1STY3CL) School Building, Inagawan Elementary School, Puerto Princesa City	Construction Section	Competitive Bidding	10/11/17	10/23/17-10/29/17	10/30/17	11/13/17	11/13/17	11/14-16/17	11/27-30/17	12/08/17	12/20/17	12/21/17				CY - 2017- Basic Educational	3,810,401.70		3,810,401.70	3,725,989.09		3,725,989.09	NACAP COA PICE				11/06/17						
17EG0116	Construction of Classrooms (1STY3CL) School Building, San Carlos Elementary School, Puerto Princesa City	Construction Section	Competitive Bidding	10/11/17	10/23/17-10/29/17	10/30/17	11/13/17	11/13/17	11/14-16/17	11/27-30/17	12/08/17	12/20/17	12/21/17				CY - 2017- Basic Educational	3,810,401.70		3,810,401.70	3,745,645.14		3,745,645.14	NACAP COA PICE				11/06/17						
17EG0117	Construction of Classrooms (1STY4CL) School Building, Labtay Elementary School, Puerto Princesa City	Construction Section	Competitive Bidding	10/11/17	10/23/17-10/29/17	10/30/17	11/13/17	11/13/17	11/14-16/17	11/27-30/17	12/08/17	12/20/17	12/21/17				CY - 2017- Basic Educational	4,943,706.30		4,943,706.30	4,869,415.94		4,869,415.94	NACAP COA PICE				11/06/17						
17EG0118	Construction of Classrooms (1STY4CL) School Building, Kayasan Elementary School, Puerto Princesa City	Construction Section	Competitive Bidding	10/11/17	10/23/17-10/29/17	10/30/17	11/13/17	11/13/17	11/14-16/17	11/27-30/17	12/08/17	12/20/17	12/21/17				CY - 2017- Basic Educational	4,943,706.30		4,943,706.30	4,828,073.68		4,828,073.68	NACAP COA PICE				11/06/17						
17EG0119	Replacement of Concrete Pavement along PP5R K0054+000 - K0062+000 (Intermittent Section), Puerto Princesa City & Aborlan,	Construction Section	Competitive Bidding	10/27/17	11/3-9/17	11/10/17	11/23/17	11/23/17	11/24-27/17	11/28/17-12/1/17	12/08/17	12/20/17	12/21/17				CY-2017 Routine Maintenance	2,500,000.00	2,500,000.00					NACAP COA PICE				11/16/17						
17EG0120	Construction of Classrooms (2STY8CL) School Building, Sta. Lourdes National High School, Puerto Princesa City	Construction Section	Competitive Bidding	11/10/17	11/15-21/17	11/23/17	12/05/17	12/05/17	12/6-7/17	12/21-22/17	12/28/17	01/11/18	01/12/18				CY - 2017- Basic Educational	17,147,303.60		17,147,303.60	16,632,884.49		16,632,884.49	NACAP COA PICE				11/28/17						

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																																	Pre-Proc Conf.	Adv/Post of WEB		Pre-bid Conf.
17EG0121	Construction of Classrooms (25TY8CL) School Building, Irawan National High School, Puerto Princesa City	Construction Section	Competitive Bidding	11/10/17	11/15-21/17	11/23/17	12/05/17	12/05/17	12/6-7/17	12/21-22/17	12/28/17	01/21/18	01/12/18				CY - 2017 - Basic Educational	17,147,303.60		17,147,303.60	16,632,884.49		16,632,884.49	NACAP COA PICE				11/28/17								
17EG0122	Completion of School Building (25TY10CL), Luzviminda NHS, Puerto Princesa City	Construction Section	Competitive Bidding	11/20/17	11/24-30/17	12/01/17	12/14/17	12/14/17	12/15-18/17	12/19-21/17	12/28/17	01/11/18	01/12/18				CY - 2017 - Basic Educational	1,288,132.00		1,288,132.00	1,253,341.63		1,253,341.63	NACAP COA PICE				12/07/17								
17EG0123	Completion of School Building (25TY8CL), Apurawan NHS, Aborlan, Palawan	Construction Section	Competitive Bidding	11/20/17	11/24-30/17	12/01/17	12/14/17	12/14/17	12/15-18/17	12/19-21/17	12/28/17	01/11/18	01/12/18				CY - 2017 - Basic Educational	575,000.00		575,000.00	563,823.18		563,823.18	NACAP COA PICE				12/07/17								
17EG0124	Construction of Perimeter Fence, Concrete Driveway and Flag Pole, Civil Service Commission Compound, Brgy. Sta. Monica, Puerto Princesa City	Construction Section	Competitive Bidding	11/29/17	12/7-13/17	12/15/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	01/11/18	01/12/18				CY - 2017 - Civil Service Trust Fund	1,381,150.00		1,381,150.00	1,339,715.50		1,339,715.50	NACAP COA PICE				12/20/17								
17EG0125	Repainting of Various Bridges along National Roads, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/29/17	12/7-13/17	12/15/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	01/11/18	01/12/18				CY-2017 Routine Maintenance	1,191,833.00		1,191,833.00				NACAP COA PICE				12/20/17								
17EG0126	Rehabilitation of Water Supply (Level II) at Brgy. Tanabag, Puerto Princesa City	Construction Section	Competitive Bidding	11/29/17	12/7-13/17	12/15/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	01/11/18	01/12/18				CY 2017 RA 10924 Regular 2017 Current	1,894,396.00		1,894,396.00				NACAP COA PICE				12/20/17								

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For the Period July to December, 2017 (Civil Works)

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Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity															Sources of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn Over	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check		Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept				
																																	Date of Receipt of Invitation			
17EG0127	Rehabilitation of Water Supply (Level II) at Brgy. Macarascas, Puerto Princesa City	Construction Section	Competitive Bidding	11/29/17	12/7-13/17	12/15/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	01/11/18	01/12/18				CY 2017 RA 10924 Regular 2017 Current	1,894,396.00		1,894,396.00				NACAP COA PICE				12/20/17								
17EG0128	Construction of Classrooms (4STY24CL) School Building, San Jose NHS, Puerto Princesa City	Construction Section	Competitive Bidding	11/29/17	12/7-13/17	12/15/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	01/11/18	01/12/18				CY - 2017- Basic Educational	46,864,689.80		46,864,689.80				NACAP COA PICE				12/20/17								
17EG0129	Completion of School Buildings (2-3Sty15CL) Aborlan NHS, Brgy. San Juan, Aborlan, Palawan	Construction Section	Competitive Bidding	11/29/17	12/7-13/17	12/15/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	01/11/18	01/12/18				CY - 2017- Basic Educational	3,757,200.00		3,757,200.00				NACAP COA PICE				12/20/17								

Prepared by:


DARIUS J. SAN DIEGO
Engineer II
Head, BAC Secretariat

Approved by:


ALBINO D. SOCRATES, JR.
OIC-Assistant District Engineer
BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period July-December, 2017 (Goods)

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

Code (PAP)	Procurement Project/ Program	PMO (End User)	Mode of Procurement	Actual Procurement Activity																	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
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17EG010	Supply/Delivery of Various Materials for use in Maintenance of National Roads and Bridges, DPWH-Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	06/21/17	6/27/17-7/3/17		07/18/17	07/18/17	7/20-21/17	7/24-25/17	07/26/17	08/02/17	08/03/17			2017 Routine Maintenance	748,606.75	748,606.75		733,551.00	733,551.00		NACAP COA PICE				07/11/17									
17EG011	Supply and Delivery of Office Equipment and Furniture for use in Palawan 3rd District Engineering Office, DPWH-Palawan 3rd DEO, Puerto Princesa City	All Sections	Competitive Bidding	08/04/17	8/10-16/17		08/18/17	08/30/17	8/31/17-9/1/17	9/4-5/17	09/07/17	09/17/17	09/18/17			FY-2017 - GAA RA 10924 EAO Share	1,278,202.00		1,278,202.00	1,275,252.00		1,275,252.00	NACAP COA PICE				08/23/17									
17EG012	Supply/Delivery of Various Materials for use in Maintenance of National Roads and Bridges, DPWH-Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	08/04/17	8/10-16/17		08/18/17	08/30/17	8/31/17-9/1/17	9/4-5/17	09/07/17	09/17/17	09/18/17			CY-2017 Routine Maintenance	1,171,500.00	1,171,500.00		1,166,390.00	1,166,390.00		NACAP COA PICE				08/23/17									
17EG013	Supply and Delivery of Various Office Supplies & Facilities for use in DPWH- Palawan 3rd District Engineering Office, DPWH-Palawan 3rd DEO, Puerto Princesa City	All Sections	Competitive Bidding	09/15/17	9/19-25/17		09/28/17	10/10/17	10/11-13/17	10/16-18/17	10/20/17	10/17/17	10/30/17			CY-2016 EAO	1,738,530.00		1,738,530.00	1,730,530.00		1,730,530.00	NACAP COA PICE				10/03/17									
17EG014	Supply of Fuel for use in Construction Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Construction Section	Competitive Bidding	09/15/17	9/19-25/17		09/28/17	10/10/17	10/11-13/17	10/16-18/17	10/20/17	10/17/17	10/30/17			2016 EAO	599,999.96		599,999.96	580,357.02		580,357.02	NACAP COA PICE				10/03/17									

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DARIUS J. SAN DIEGO
Engineer II
Head, BAC Secretariat

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BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period July-December, 2017 (Goods)

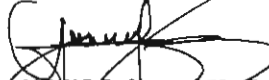
Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City

Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
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17EG015	Supply/Delivery of Materials, Office Supplies, Furnitures and Appliances for use in ISO Requirement of Area Equipment Section, Puerto Princesa City, Palawan	All Sections	Competitive Bidding	09/29/17	10/4-10/17	10/13/17	10/25/17	10/25/17	10/26-27/17	10/1-3/17	11/07/17	11/14/17	11/15/17			PDE 2017	582,374.70		582,374.70	575,686.15	575,686.15	NACAP COA PICE				10/18/17							
17EG016	Supply/Delivery of Various Materials for use in Maintenance of National Roads and Bridges, DPWH-Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	09/29/17	10/4-10/17	10/13/17	10/25/17	10/25/17	10/26-27/17	10/1-3/17	11/07/17	11/14/17	11/15/17			CY-2017 Routine Maintenance	1,514,750.00	1,514,750.00	1,374,686.00	1,374,686.00	NACAP COA PICE				10/18/17								
17EG017	Supply/Delivery of Spare Parts for use in Various Maintenance Equipment, DPWH-Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	11/10/17	11/15-21/17		12/05/17	12/05/17	12/7-8/17	12/11-12/17	12/14/17	12/21/17	12/22/17			CY-2017 Routine Maintenance	342,140.00	342,140.00	336,280.00	336,280.00	NACAP COA PICE				11/28/17								
17EG018	Supply of Fuel for use of Preliminary Detailed Engineering Activities, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning & Design Section	Competitive Bidding	11/10/17	11/15-21/17		12/05/17	12/05/17	12/7-8/17	12/11-12/17	12/14/17	12/21/17	12/22/17			PDE 2017	461,882.85	461,882.85	456,886.95	456,886.95	NACAP COA PICE				11/28/17								

Prepared by:


DARIUS J. SAN DIEGO
 Engineer II
 Head, BAC Secretariat

Approved by:


ALBINO D. SOCRATES, JR.
 OIC-Assistant District Engineer
 BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period July-December, 2017 (Goods)

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

Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)				
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17EG019	Supply of Fuel and Oil for use in Various Maintenance Equipment, DPWH-Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	11/17/17	11/22-28/17	12/01/17	12/12/17	12/12/17	12/13-14/17	12/18-19/17	12/20/17	12/28/17	12/29/17				CY-2017 Routine Maintenance	749,928.70	749,928.70		745,150.90	745,150.90				NACAP COA PICE				12/05/17							
17EG020	Supply and Delivery of Information Technology, Surveying Equipment and Office Supplies for the use of Preliminary Detailed Engineering Activities, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning & Design Section	Competitive Bidding	11/17/17	11/22-28/17	12/01/17	12/12/17	12/12/17	12/13-14/17	12/18-19/17	12/20/17	12/28/17	12/29/17				PDE 2017	5,502,982.00	5,502,982.00		4,118,000.00	4,118,000.00				NACAP COA PICE				12/05/17							
17EG021	Supply/Delivery of Various Materials for use in Construction of Pantry (Construction, Quality Assurance, Planning and Design Section and BAC Unit), DPWH-Palawan 3rd District Engineering Office, Puerto	All Sections	Competitive Bidding	11/21/17	11/27/17-12/3/17	12/07/17	12/18/17	12/18/17	12/19/17	12/20-21/17	12/22/17	01/04/18	01/05/18				CY 2017 EAO	1,266,586.37	1,266,586.37		1,265,586.50	1,265,586.50				NACAP COA PICE				12/11/17							
17EG022	Supply/Delivery of Materials for use in Construction/Improvement of Perimeter, Fence and Concrete Pavement, DPWH Compound, Brgy. Sta. Monica, Puerto Princesa City	All Sections	Competitive Bidding	11/21/17	11/27/17-12/3/17	12/07/17	12/18/17	12/18/17	12/19/17	12/20-21/17	12/22/17	01/04/18	01/05/18				CY 2017 EAO	3,169,048.42	3,169,048.42		3,167,398.12	3,167,398.12				NACAP COA PICE				12/11/17							

Prepared by:

Approved by:


DARIUS J. SAN DIEGO
 Engineer II
 Head, BAC Secretariat


ALBINO D. SOCRATES, JR.
 OIC-Assistant District Engineer
 BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period July-December, 2017 (Goods)

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

Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
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17EG023	Procurement of Safety Gear, Hygiene/Personal Kit for use during RDNA/PDNA by the Inspectorate Team and Response Tools for Clearing Operation, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning & Design Section	Competitive Bidding	12/04/17	12/7-13/17	12/15/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	01/11/18	01/12/18				PDE 2017	1,239,328.00		1,239,328.00	1,208,372.00		1,208,372.00	NACAP COA PICE				12/20/17							
17EG024	Procurement of Various Laboratory Apparatus/Equipment for use in Quality Assurance Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Quality Assurance Section	Competitive Bidding	12/04/17	12/7-13/17	12/15/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	01/11/18	01/12/18				CY 2017 EAO	11,071,383.00		11,071,383.00	11,035,908.60		11,035,908.60	NACAP COA PICE				12/20/17							
17EG025	Supply/Delivery of Various Information Technology Equipments for use in Construction Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Construction Section	Competitive Bidding	12/04/17	12/7-13/17	12/15/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	01/11/18	01/12/18				CY-2017 EAO	4,084,560.00		4,084,560.00			NACAP COA PICE				12/20/17								
17EG026	Supply/Delivery of Various Office Supplies/Materials for use in Quality Assurance Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Quality Assurance Section	Competitive Bidding	12/04/17	12/7-13/17	12/15/17	12/27/17	12/27/17	12/28/17	12/28/17	12/29/17	01/11/18	01/12/18				CY-2017 EAO	559,833.87		559,833.87	557,147.78		557,147.78	NACAP COA PICE				12/20/17							

Prepared by:


DARIUS J. SAN DIEGO
 Engineer II
 Head, BAC Secretariat

Approved by:


ALBINOD SOCRATES, JR.
 OIC-Assistant District Engineer
 BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period July-December, 2017 (Goods)

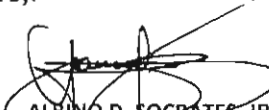
Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City

Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Phn)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
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	RFQ No. 2017-07-012 Purchase of Various IT Equipment for use in Construction Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Construction Section	Shopping		7/4-7/17			07/10/17			07/12/17			07/14/17				CY 2016 EAO	196,614.00		196,614.00	196,000.00		196,000.00												
	RFQ 2017-08-016 Purchase of Various Office Supplies for use in Construction Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Construction Section	Shopping		8/18-21/17			24/8/17			08/29/17			08/30/17				CY 2016 EAO	370,227.00		370,227.00	366,237.00		366,237.00												
	RFQ No. 2017-09-018 Supply/Delivery of Tools and Safety Devices for the use in Bridge Inventory/Condition Inspection Survey and Gender and Development Integration Framework, DPWH Palawan 3rd DEO, Puerto Princesa City,	Planning and Design Section	Shopping		9/28-30/17			10/04/17			10/06/17			10/09/17				PDE 2016	288,068.00		288,068.00	286,525.00		286,525.00												
	RFQ No. 2017-09-019 Supply and Delivery of Office Supplies, Office Equipment and Laboratory Apparatus for use in Quality Assurance Section DPWH-Palawan 3rd DEO, Puerto Princesa City	Quality Assurance Section	Shopping		9/28-30/17			10/04/17			10/06/17			10/09/17				CY 2016 EAO	451,492.00		451,492.00	447,792.36		447,792.36												
	RFQ 2017-10-020 Repair/Maintenance of DPWH Office Building for ISO Certification, DPWH-Palawan 3rd DEO, Puerto Princesa City	All Sections	Shopping		10/6-9/17			10/12/17			10/18/17			10/19/17				CY 2017 EAO	451,513.18		451,513.18	44,531.55		44,531.55												

Prepared by:

Approved by:


DARIUS J. SAN DIEGO
 Engineer II
 Head, BAC Secretariat


ALBINO D. SOCRATES, JR.
 OIC-Assistant District Engineer
 BAC Chairman


PROCUREMENT MONITORING REPORT
For the Period July-December, 2017 (Goods)

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

Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity													Sources of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
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																														Pre-Proc. Conf.		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing
	RFQ 2017-09-021 Supply/Delivery of Office Supplies for use in Administrative Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Administrative Section	Shopping		10/6-9/17			10/12/17				10/18/17			10/19/17				CY 2017 EAO	62,900.00		62,900.00	61,980.00															
	RFQ 2017-11-023 Purchase of Various Office Supplies for use in Construction Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Construction Section	Shopping		11/27-29/17			12/04/17				12/06/17			12/06/17				CY 2017 EAO	292,297.00		292,297.00	290,885.25															
	RFQ 2017-12-027 Supply/Delivery of Office Equipment for the use of Conduct of Bridge Inventory/Condition Inspection Survey and Monitoring, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	Shopping		12/15-18/27			12/21/17				12/27/17			12/28/17				CY 2017 PDE	287,543.00		287,543.00	285,600.00															
	RFQ 2017-12-02B Purchase of Various Office Supplies and Equipment for use in Finance Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Finance Section	Shopping		12/15-18/27			12/21/17				12/27/17			12/28/17				CY 2017 EAO	458,342.00		458,342.00	454,320.00															
	RFQ 2017-12-029 Supply and Delivery of Office Equipment and Office Supplies for use of Conduct of Road Inventory Surveys, Special Surveys and Technology Enhancement, DPWH-Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	Shopping		12/15-18/27			12/21/17				12/27/17			12/28/17				CY 2017 PDE	427,583.00		427,583.00	426,754.00															

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 Head, BAC Secretariat


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 BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period July-December, 2017 (Goods)

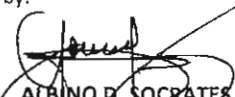
Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City

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	RFQ 2017-12-030 Supply and Delivery of Training Bag/Kit, T-shirts and Office Supplies for the use of Training for Pavement Management System (PMS) and Training for Multi-Year Programming Schedule (MYPS), DPWH-Palawan 3rd DEO, Puerto Princesa City	Palnning and Design Section	Shopping		12/20-23/17			12/27/17			12/29/17				12/29/17				CY 2017 PDE	241,745.40		241,745.40	240,641.00		240,641.00													
	RFQ 2017-12-031 Conduct of Training for Pavement Management System (PMS) and Training for Multi-Year Programming Schedule (MYPS) on January 15-19, 2017, DPWH-Palawan 3rd DEO, Puerto Princesa City	Palnning and Design Section	SVP		12/20-23/17			12/27/17			12/29/17				12/29/17				CY 2017 PDE	562,500.00		562,500.00	556,875.00		556,875.00													
	RFQ 2017-12-032 Supply/Delivery of Materials for use to the Fifth Batch Assessment of Existing Road using Tool No. 9 GAD Toolkit, DPWH-Palawan 3rd DEO, Puerto Princesa City	Palnning and Design Section	Shopping		12/20-23/17			12/27/17			12/29/17				12/29/17				CY 2017 PDE	82,515.00		82,515.00	82,482.00		82,482.00													
	RFQ 2017-12-033 Purchase of IT & Office Equipment (for ICT & to Establish Information Office), DPWH-Palawan 3rd DEO, Puerto Princesa City	All Sections	Shopping		12/20-23/17			12/27/17			12/29/17				12/29/17				CY 2017 EAO	475,240.00		475,240.00	462,307.00		462,307.00													
	RFQ 2017-12-034 Supply and Delivery of Office Supplies for the use of Pavement Management System (PMS) Calibration, Assesment and Validation Program, DPWHPalawan 3rd DEO, Puerto	Palnning and Design Section	Shopping		12/20-23/17			12/27/17			12/29/17				12/29/17				CY 2017 PDE	95,000.00		95,000.00	94,949.30		94,949.30													

Prepared by:


DARIUS J. SAN DIEGO
Engineer II
Head, BAC Secretariat

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OIC-Assistant District Engineer
BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period July-December, 2017 (Consultancy)

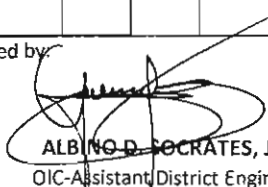
Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City

Code (PAP)	Procurement Project/ Program	PMO (End User)	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost [Php]			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)			
				Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion Acceptance/ Turn Over	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept					
17CSEG01	Sub-Surface Soil Investigation for the proposed Construction of 45ty-24CL, San Jose NHS, 25ty-12CL, Langogan NHS, 25ty-12CL, Irawan NHS, 25ty-10CL, San Rafael NHS, 25ty-10CL, Sicsican NHS, 25ty-8CL Irawan NHS, 25ty-6CL Sicsican NHS, 25ty-12CL, Palawan National School, 25ty- 8CL Francisco Ubay Memorial ES, 25ty - 6CL Mateo Jagmls MES, 25ty - 6CL West CS, 25ty-6CL Manuel Austria MES, 25ty - 6CL Valentin Macasaet MES, 25ty-6CL Francisco Ubay Memorial ES, MES, 25ty -6CL Binduyan ES, 25ty - 6CL Sicsican ES, 25ty -6CL Mandaragat ES, 25ty -4CL Langogan ES, 45ty -16CL Sta. Monica HS, 25ty-10CL Sta. Monica ES, 25ty -12CL Palawan National School, 25ty-6CL Puerto Princesa City National High School, 25ty - 4CL Sta. Lourdes NHS, 25ty 8CL Sta. Lourdes NHS, 25ty- 6CL Sta. Lourdes ES, 25ty - 8CL Inagawan NHS, 25ty 6CL Sta. Monica HS, 25ty 12CL Inagawan NHS, 25ty 4CL Mauricio Reynoso Sr. MES, 25ty 6CL Matahimik-Bucana ES and 25ty 6CL Bucana-Matahimik Ext (Irawan NHS Annex), Puerto Princesa City	Planning and Design Section	Competitive Bidding	09/08/17	9/15-21/17	09/18/17	09/29/17	09/29/17	10/11-17/17	10/22-26/17	11/06/17	11/19/17	11/20/17				GAA 2017	5,400,000.00		5,400,000.00	5,238,000.00		5,238,000.00	NACAP COA PICE				09/22/17								
17CSEG02	Sub-Surface Soil Investigation for the proposed Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide at PPSR-Jct-Napsan-Apurawan Rd., K0035+535-K0035+785, Puerto Princesa City	Planning and Design Section	Competitive Bidding	09/08/17	9/15-21/17		09/29/17	09/29/17	10/2-5/17	10/23-27/17	11/06/17	11/19/17	11/20/17				GAA 2017	350,000.00		350,000.00	339,500.00		339,500.00	NACAP COA PICE				09/22/17								

Prepared by:


DARIUS SAN DIEGO
Engineer II
Head, BAC Secretariat

Approved by:



ALBINO D. SOCRATES, JR.
OIC-Assistant District Engineer
BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period July-December, 2017 (Consultancy)

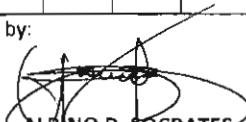
Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City

Code (PAP)	Procurement Project/ Program	PMO (End User)	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Total	MOOE		CO	Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.		Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept			
17CSEG03	DepEd BEFF-2017 Multi-Storey School Buildings, 2Sty Science Laboratory Aborlan NHS, 2Sty ICT Laboratory Aborlan NHS, 2Sty Science Lab. & ICT Lab. Apurawan NHS, 2Sty Science Lab. and ICT Lab. Isaub NHS, 2Sty-12CL Marcelino Abadiano Javarez NHS, 2Sty-12CL Bacungan NHS, 2Sty-10CL Mangingisda NHS, 2Sty-8CL Napsan NHS, 2Sty-8CL Marcelino Abadiano Javarez NHS, 2Sty-8CL Macarascas NHS, 2Sty-8CL Cabayugan NHS, 2Sty-8CL Bahile NHS, 2Sty-8CL Luzviminda NHS, 2Sty-6CL Magbabadil ES, 2Sty 6CL Cabigaan NHS, 2Sty-6CL Babuyan NHS, 2Sty-6CL Salvacion CS, 2Sty-4CL Tagabenit HS, 2Sty 4CL Culandanum ES, 2Sty 4CL Bbusawin NHS, 2Sty 4CL Marcelino Abadiano NHS, and 2units-2Sty Regular Workshop Aborlan NHS, Aborlan and Puerto Princesa City, Palawan	Planning and Design Section	Competitive Bidding	11/10/17	11/15-21/17	11/23/17	12/05/17	12/05/17	12/06/17	12/07/17	12/08/17	12/20/17	12/21/17				GAA 2017	3,450,000.00			3,450,000.00				11/28/17										

Prepared by:


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Engineer II
Head, BAC Secretariat

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