

## DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2018

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

Code (UAUC/PAP)	Procurement Program/ Project	PNO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE		OO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
310105100113000	18EG0001 Reconstruction of Irawan-Tagburos Road, K0017 + 128 – K0017 + 728, Puerto Princesa City	Construction Section	Competitive Bidding	10/05/17	10/10-16/17	10/18/17	10/30/17	10/30/17	11/02/17	11/03-06/2017	01/31/18	02/13/18	02/14/18	GAA 2018	17,799,489.83		17,799,489.83	17,265,006.27	NACAP COA Rotary Club of PPC	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17				
300104202350000	18EG0002 Construction of Multi-Purpose Building, Day Care Center, Mauricio Reynoso Memorial Elementary School, Brgy. Banca-Bancao, Puerto Princesa City,	Construction Section	Competitive Bidding	12/22/17	1/8-14/18	01/17/18	01/29/18	01/29/18	01/30/18	1/31/18-2/1/18	02/09/18	02/20/18	02/21/18	GAA 2018	996,500.00		996,500.00	977,565.20	NACAP COA Rotary Club of PPC	01/15/18	01/15/18	01/15/18	01/15/18	01/15/18				
300104202343000	18EG0003 Construction of Multi-Purpose Building (Stage), Inagawan National High School, Brgy. Inagawan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/05/17	10/10-16/17	10/18/17	10/30/17	10/30/17	11/02/17	11/03-06/2017	02/09/18	02/20/18	02/21/18	GAA 2018	996,500.00		996,500.00	969,537.25	NACAP COA Rotary Club of PPC	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17				
300104202330000	18EG0004 Construction (Completion) of Multi-Purpose Building (Senior Citizens Center), Brgy. Apo-Aporawan, Aborlan, Palawan	Construction Section	Competitive Bidding	10/05/17	10/10-16/17	10/18/17	10/30/17	10/30/17	11/02/17	11/03-06/2017	02/06/18	02/18/18	02/19/18	GAA 2018	996,500.00		996,500.00	972,563.30	NACAP COA Rotary Club of PPC	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17				
300104202321000	18EG0005 Construction of Multi-Purpose Building (Barangay Hall) Brgy. Culandanum, Aborlan, Palawan	Construction Section	Competitive Bidding	10/05/17	10/10-16/17	10/18/17	10/30/17	10/30/17	11/02/17	11/03-06/2017	01/31/18	02/13/18	02/14/18	GAA 2018	1,973,070.00		1,973,070.00	1,942,481.09	NACAP COA Rotary Club of PPC	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17				
3001042023133000	18EG0006 Construction of Multi-Purpose Building (Barangay Hall), Brgy. Mandaragat, Puerto Princesa City	Construction Section	Competitive Bidding	10/05/17	10/10-16/17	10/18/17	10/30/17	10/30/17	11/02/17	11/03-06/2017	01/31/18	02/13/18	02/14/18	GAA 2018	1,973,070.00		1,973,070.00	1,919,538.89	NACAP COA Rotary Club of PPC	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17				
300104202306000	18EG0007 Construction of Multi-Purpose Building(Library), Palawan National High School, Brgy. Model, Puerto Princesa City	Construction Section	Competitive Bidding	10/05/17	10/10-16/17	10/18/17	10/30/17	10/30/17	11/02/17	11/03-06/2017	02/09/18	02/20/18	02/21/18	GAA 2018	1,973,070.00		1,973,070.00	1,923,938.00	NACAP COA Rotary Club of PPC	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17				
300104202307000	18EG0008 Construction of Multi-Purpose Building (Library), Brgy. Napsan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/05/17	10/10-16/17	10/18/17	10/30/17	10/30/17	11/02/17	11/03-06/2017	02/09/18	02/20/18	02/21/18	GAA 2018	996,500.00		996,500.00	976,545.03	NACAP COA Rotary Club of PPC	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17				
300104202309000	18EG0009 Construction of Multi-Purpose Building (Senior Citizens Center), Brgy. Manglngisda, Puerto Princesa City	Construction Section	Competitive Bidding	10/05/17	10/10-16/17	10/18/17	10/30/17	10/30/17	11/02/17	11/03-06/2017	01/31/18	02/13/18	02/14/18	GAA 2018	1,973,070.00		1,973,070.00	1,923,854.14	NACAP COA Rotary Club of PPC	10/16/17	10/16/17	10/16/17	10/16/17	10/16/17				

## COMPLETED PROCUREMENT ACTIVITIES

## Infrastructure

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310103100163000	18EG0010 Asphalt Overlay along Puerto Princesa Wharf Rd - (S00031PW) Chainage 000 ~ Chainage 1180, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/13/17	10/19-25/17	10/26/18	11/08/17	11/08/17	11/02/17	11/03-06/2017	01/31/18	02/13/18	02/14/18	GAA 2018	23,047,052.00		23,047,052.00	22,345,621.27		22,345,621.27	NACAP COA Rotary Club of PPC	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18		
300104202346000	18EG0011 Construction of Multi-Purpose Building (Tribal Hall), Brgy. Cabaigan, Aborlan, Palawan	Construction Section	Competitive Bidding	10/13/17	10/19-25/17	10/26/18	11/08/17	11/08/17	11/09/17	11/10-13/17	02/09/18	02/20/18	02/21/18	GAA 2018	1,973,070.00		1,973,070.00	1,939,657.51		1,939,657.51	NACAP COA Rotary Club of PPC	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18		
30010420247000	18EG0012 Construction of Multi-Purpose Building (Tribal Hall), Brgy. Tanabag, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/13/17	10/19-25/17	10/26/18	11/08/17	11/08/17	11/09/17	11/10-13/17	02/09/18	02/20/18	02/21/18	GAA 2018	1,973,070.00		1,973,070.00	1,923,743.25		1,923,743.25	NACAP COA Rotary Club of PPC	10/23/18	10/23/18	10/23/18	10/23/18	10/23/18		
300117201298000	18EG0013 Road Concreting of Bahile National High School Feeder Road, Brgy. Bahile, Puerto Princesa City	Construction Section	Competitive Bidding	10/13/17	10/19-25/17	10/26/17	11/08/17	11/08/17	11/09/17	11/10-13/17	02/09/18	02/20/18	02/21/18	GAA 2018	998,318.07		998,318.07	967,383.83		967,383.83	NACAP COA Rotary Club of PPC	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		
300117201299000	18EG0014 Concreting of Road Mapalad Street (Kaakbayan Road), Brgy. Tinguilban, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/13/17	10/19-25/17	10/26/17	11/08/17	11/08/17	11/09/17	11/10-13/17	02/09/18	02/20/18	02/21/18	GAA 2018	2,974,495.10		2,974,495.10	2,900,188.69		2,900,188.69	NACAP COA Rotary Club of PPC	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		
300104302332000	18EG0015 Construction of Multi-Purpose Building (Barangay Hall), Brgy. Langogan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/13/17	10/19-25/17	10/26/17	11/08/17	11/08/17	11/09/17	11/10-13/17	02/09/18	02/20/18	02/21/18	GAA 2018	1,973,070.00		1,973,070.00	1,923,814.98		1,923,814.98	NACAP COA Rotary Club of PPC	10/23/17	10/23/17	10/23/17	10/23/17	10/23/17		
310108100102000	18EG0016 Construction of Road Slope Protection Structure, Puerto Princesa North Rd., K0080+090-K0080+170, Puerto Princesa City	Construction Section	Competitive Bidding	10/25/17	11/3-9/17	11/10/17	11/24/17	11/24/17	11/24/17	11/27-28/17	01/31/18	02/14/18	02/15/18	GAA 2018	29,297,100.00		29,297,100.00	28,360,375.68		28,360,375.68	NACAP COA Rotary Club of PPC	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17		
310102100133000	18EG0017 Concrete Reblocking - Puerto Princesa South Rd., K0004+375-K0005 + 000, K0007 + 803 - K0008 + 414, K0071 + 543 - K0071+ 716, K0071 + 729-K0072	Construction Section	Competitive Bidding	10/25/17	11/3-9/17	11/10/17	11/24/17	11/24/17	11/24/17	11/27-28/17	02/09/18	02/20/18	02/21/18	GAA 2018	16,471,806.20		16,471,806.20	16,305,487.50		16,305,487.50	NACAP COA Rotary Club of PPC	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17		
310102100132000	18EG0018 Concrete Reblocking - Irawan Tagburos Rd., K0013 + 785 - K0013 + 885, K0014 + 300 - K0014 + 400, K0015 + 900 - K0015 + 1000, K0016 + 801 -	Construction Section	Competitive Bidding	10/25/17	11/3-9/17	11/10/17	11/24/17	11/24/17	11/24/17	11/27-28/17	02/06/18	02/18/18	02/19/18	GAA 2018	4,400,424.40		4,400,424.40	4,246,491.82		4,246,491.82	NACAP COA Rotary Club of PPC	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17		
300104202351000	18EG0019 Construction of PCL Multi-Purpose Building (Phase 2) at PEO Compound, Brgy. Banca-Bancao, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/25/17	11/3-9/17	11/10/17	11/24/17	11/24/17	11/24/17	11/27-28/17	02/19/18	no contract yet	no ntp yet	GAA 2018	996,500.00		996,500.00	986,251.58		986,251.58	NACAP COA Rotary Club of PPC	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17		

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300102200137000	18EG0020 Construction of 3 Classroom at Palawan State University- San Rafael Campus, Brgy. San Rafael, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/25/17	11/3-9/17	11/10/17	11/24/17	11/24/17	11/24/17	11/27-28/17	02/13/18	02/22/18	02/23/18	GAA 2018	2,959,605.00		2,959,605.00	2,915,117.92	2,915,117.92	NACAP COA Rotary Club of PPC	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17					
300102200136000	18EG0021 Construction of 2CL at Tagbarungls Elementary School, Brgy. Inagawan-Sub, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/25/17	11/3-9/17	11/10/17	11/24/17	11/24/17	11/24/17	11/27-28/17	02/13/18	02/22/18	02/23/18	GAA 2018	1,973,070.00		1,973,070.00	1,922,865.10	1,922,865.10	NACAP COA Rotary Club of PPC	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17					
3001042022335000	18EG0022 Construction of Multi-Purpose Building (Day Care Center), Purok Centro, Brgy. Bacungan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/25/17	11/3-9/17	11/10/17	11/24/17	11/24/17	11/24/17	11/27-28/17	02/13/18	02/22/18	02/23/18	GAA 2018	1,627,783.00		1,627,783.00	1,578,949.51	1,578,949.51	NACAP COA Rotary Club of PPC	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17					
3001042022334000	18EG0023 Construction of Multi-Purpose Building (Day Care Center), Brgy. Simpocan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/25/17	11/3-9/17	11/10/17	11/24/17	11/24/17	11/24/17	11/27-28/17	03/02/18	03/15/18	03/16/18	GAA 2018	1,677,109.50		1,677,109.50	1,673,614.01	1,673,614.01	NACAP COA Rotary Club of PPC	11/08/17	11/08/17	11/08/17	11/08/17	11/08/17					
320101101575000	18EG0024 Construction of Flood Control and Drainage System along Puerto Princesa North Road (Jct. PPNR-Honda Bay Road to Inabuyan Bridge), K0012+(-117.70)-K0012+455.70, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/10/17	11/15-21/17	11/23/17	12/05/17	12/05/17	12/06/17	12/7-8/17	01/31/18	02/13/18	02/14/18	GAA 2018	9,739,000.00		9,739,000.00	9,447,812.34	9,447,812.34	NACAP COA Rotary Club of PPC	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17					
310109100080200	18EG0025 Construction of Road Slope Protection Structure - Puerto Princesa South Diversion Rd. Chainage 1060-Chainage 1170, Puerto Princesa City	Construction Section	Competitive Bidding	11/10/17	11/15-21/17	11/23/17	12/05/17	12/05/17	12/06/17	12/7-8/17	04/13/18	04/26/18	04/27/18	GAA 2018	9,765,000.00		9,765,000.00	9,604,861.59	9,604,861.59	NACAP COA Rotary Club of PPC	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17					
310106100134000	18EG0026 Rehabilitation of Paved Road - Puerto Princesa Wharf Road (S00031PW), Chainage 1180 - Chainage 1722, Puerto Princesa City	Construction Section	Competitive Bidding	11/10/17	11/15-21/17	11/23/17	12/05/17	12/05/17	12/06/17	12/7-8/17	01/31/18	02/13/18	02/14/18	GAA 2018	7,423,905.00		7,423,905.00	7,201,187.85	7,201,187.85	NACAP COA Rotary Club of PPC	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17					
300104202249000	18EG0027 Construction of Multi-Purpose Building, City Justice Hall, Brgy. Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/10/17	11/15-21/17	11/23/17	12/05/17	12/05/17	12/06/17	12/7-8/17	01/31/18	02/13/18	02/14/18	GAA 2018	2,959,500.00		2,959,500.00	2,870,971.08	2,870,971.08	NACAP COA Rotary Club of PPC	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17					
300102200134000	18EG0028 Construction of 1 Classroom, Cabayugan National High School Annex, Brgy. New Pangangan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/10/17	11/15-21/17	11/23/17	12/05/17	12/05/17	12/06/17	12/7-8/17	02/06/18	02/18/18	02/19/18	GAA 2018	1,233,168.75		1,233,168.75	1,200,000.40	1,200,000.40	NACAP COA Rotary Club of PPC	11/20/17	11/20/17	11/20/17	11/20/17	11/20/17					

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310105100011600	18EG0029 Rehabilitation of Paved Road - Capitol-Canigaran Road, K0001 + (-1006) - K0002 + 000, K0002 + 000 - K0002 + 037, Puerto Princesa City	Construction Section	Competitive Bidding	12/22/17	1/8-14/18	01/17/18	01/29/18	01/29/18	01/30/18	1/31/18-2/1/18	02/06/18	02/18/18	02/19/18			GAA 2018	60,386,064.80		60,386,064.80		58,574,482.86		58,574,482.86		NACAP COA Rotary Club of PPC	01/15/18	01/15/18	01/15/18	01/15/18	01/15/18		
310305100248000	18EG0030 Widening of Caramuran Br. (B00327PW) along Puerto Princesa South Rd, Puerto Princesa City	Construction Section	Competitive Bidding	11/17/17	11/22-28/17	12/01/17	12/12/17	12/12/17	12/13/17	12/14-15/17	01/31/18	02/13/18	02/14/18			GAA 2018	23,477,664.40		23,477,664.40		22,844,199.07		22,844,199.07		NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17		
300104202328000	18EG0031 Construction(completion) of Covered Court at Brgy. San Juan, Aborlan, Palawan	Construction Section	Competitive Bidding	12/22/17	1/8-14/18	01/17/18	01/29/18	01/29/18	01/30/18	1/31/18-2/1/18	02/13/18	02/22/18	02/23/18			GAA 2018	2,174,079.20		2,174,079.20		2,132,810.62		2,132,810.62		NACAP COA Rotary Club of PPC	01/15/18	01/15/18	01/15/18	01/15/18	01/15/18		
300104202329000	18EG0032 Construction (Completion) of Covered Court, Sicsican Elementary School, Brgy. Sicsican, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/17/17	11/22-28/18	12/01/17	12/12/17	12/12/17	12/13/17	12/14-15/17	02/13/18	02/22/18	02/23/18			GAA 2018	1,975,842.00		1,975,842.00		1,945,772.02		1,945,772.02		NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17		
300104202340000	18EG0033 Construction of Multi-Purpose Building (Tourist Comfort Station), Brgy Babuyan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/17/17	11/22-28/17	12/01/17	12/12/17	12/12/17	12/13/17	12/14-15/17	02/09/18	02/20/18	02/21/18			GAA 2018	4,938,613.90		4,938,613.90		4,879,496.63		4,879,496.63		NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17		
300104202345000	18EG0034 Construction of Multi-Purpose Building (Tourist Comfort Station), Brgy. Macarascas, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/17/17	11/22-28/17	12/01/17	12/12/17	12/12/17	12/13/17	12/14-15/17	02/09/18	02/20/18	02/21/18			GAA 2018	4,938,613.90		4,938,613.90		4,839,775.24		4,839,775.24		NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17		
310303100156000	18EG0035 Retrofitting/Strengthening of Concepcion Bridge (B00101PW) along Puerto Princesa North Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/8-14/18	01/17/18	01/29/18	01/29/18	01/30/18	1/31/18-2/1/18	03/02/18	03/15/18	03/16/18			GAA 2018	1,955,492.00		1,955,492.00		1,934,338.03		1,934,338.03		NACAP COA Rotary Club of PPC	01/15/18	01/15/18	01/15/18	01/15/18	01/15/18		
310303100172000	18EG0037 Retrofitting/Strengthening of San Rafael Br. (B00099PW) along Puerto Princesa North Rd, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/20/17	11/24-30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/16-17-17	02/13/18	02/22/18	02/23/18			GAA 2018	1,953,200.00		1,953,200.00		1,912,903.59		1,912,903.59		NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17		
3001042023154000	18EG0038 Rehabilitation of Barangay Health Center (Birthing Facility), Brgy. Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/20/17	11/24-30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/16-17-17	02/13/18	02/22/18	02/23/18			GAA 2018	990,000.00		990,000.00		936,199.47		936,199.47		NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17		
3001042023155000	18EG0039 Rehabilitation of Multi-Purpose Building, Abueg Gym, Palawan National School, Brgy. Manggahan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/20/17	11/24-30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/16-17-17	02/13/18	02/22/18	02/23/18			GAA 2018	996,500.00		996,500.00		965,383.32		965,383.32		NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17		

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300104202349000	18EG0040 Construction of Multi-Purpose Building, (with stage) Irawan National High School-Matahimik-Buykana Annex, Brgy. Iwahig, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/20/17	11/24-30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/16-17-17	02/13/18	02/22/18	02/23/18	GAA 2018	2,959,605.00		2,959,605.00	2,900,029.55		2,900,029.55	NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17				
300117201294000	18EG0041 Concreting of Road at Herredero Road, Brgy. San Pedro, Sta. 000+000.00-Sta.000+160.60, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/20/17	11/24-30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/16-17-17	02/06/18	02/18/18	02/19/18	GAA 2018	1,183,842.00		1,183,842.00	1,148,326.74		1,148,326.74	NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17				
300104202351000	18EG0042 Rehabilitation of Abueg Gymnasium, Palawan National School, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/20/17	11/24-30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/16-17-17	02/13/18	02/22/18	02/23/18	GAA 2018	2,965,500.00		2,965,500.00	2,916,684.12		2,916,684.12	NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17				
310303100015500	18EG0043 Retrofitting/Strengthening of Binduyan Br. (B00104PW) along Puerto Princesa North Road, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/20/17	11/24-30/17	12/01/17	12/14/17	12/14/17	12/15/17	12/16-17-17	02/13/18	02/22/18	02/23/18	GAA 2018	1,465,000.00		1,465,000.00	1,421,050.00		1,421,050.00	NACAP COA Rotary Club of PPC	11/29/17	11/29/17	11/29/17	11/29/17	11/29/17				
310303100161000	18EG0044 Retrofitting/Strengthening of Lebasnon Br. (B00094PW) along Puerto Princesa North Road, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/07/17	11/27/17-12/3/17	12/07/17	12/18/17	12/18/17	12/19/17	12/20-21/17	02/06/18	02/18/18	02/19/18	GAA 2018	1,953,140.00		1,953,140.00	1,899,246.95		1,899,246.95	NACAP COA Rotary Club of PPC	12/04/17	12/04/17	12/04/17	12/04/17	12/04/17				
300117201297000	18EG0045 Construction of Road with Drainage System, Magbanua Road, Sta. 0+000-Sta. 0+205.00, Brgy. San Pedro, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/07/17	11/27/17-12/3/17	12/07/17	12/18/17	12/18/17	12/19/17	12/20-21/17	01/31/18	02/13/18	02/14/18	GAA 2018	2,959,650.00		2,959,650.00	2,870,861.00		2,870,861.00	NACAP COA Rotary Club of PPC	12/04/17	12/04/17	12/04/17	12/04/17	12/04/17				
300117201295000	18EG0046 Concreting of Road, Purok Sandiwa Feeder, Sta. 0+000 - Sta. 150, Brgy. Tiniguiban, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/07/17	11/27/17-12/3/17	12/07/17	12/18/17	12/18/17	12/19/17	12/20-21/17	02/06/18	02/18/18	02/19/18	GAA 2018	1,479,803.00		1,479,803.00	1,435,410.85		1,435,410.85	NACAP COA Rotary Club of PPC	12/06/17	12/06/17	12/06/17	12/06/17	12/06/17				
320101101514000	18EG0048 Construction of Flood Control and Mitigation Structure along Brgy. Sta. Monica, K0005+814.80 - K0006+304.80, Puerto Princesa South Road, Puerto Princesa City	Construction Section	Competitive Bidding	12/07/17	11/27/17-12/3/17	12/07/17	12/18/17	12/18/17	12/19/17	12/20-21/17	04/13/18	04/26/18	04/27/18	GAA 2018	4,882,500.00		4,882,500.00	4,760,096.16		4,760,096.16	NACAP COA Rotary Club of PPC	12/06/17	12/06/17	12/06/17	12/06/17	12/06/17				
310303100171000	18EG0049 Retrofitting/Strengthening of Popunton Br. (B00085PW) along Puerto Princesa North Rd, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/07/17	11/27/17-12/3/17	12/07/17	12/18/17	12/18/17	12/19/17	12/20-21/17	03/02/18	03/15/18	03/16/18	GAA 2018	2,441,500.00		2,441,500.00	2,370,269.30		2,370,269.30	NACAP COA Rotary Club of PPC	12/06/17	12/06/17	12/06/17	12/06/17	12/06/17				
300104202353000	18EG0051 Rehabilitation of Barangay Hall, Brgy. Bagong Sikat, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/07/17	12/7-13/17	12/07/17	12/27/17	12/27/17	12/28/17	12/29/17-12/18/18	02/19/18	03/01/18	03/02/18	GAA 2018	1,479,950.50		1,479,950.50	1,442,951.74		1,442,951.74	NACAP COA Rotary Club of PPC	12/06/17	12/06/17	12/06/17	12/06/17	12/06/17				

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3.01.02.20.135000	18EG0052 Construction of 2 Classrooms Building, Marcelo Bantog National Hlgh School, Brgy. San Juan, Aborlan, Palawan	Construction Section	Competitive Bidding	12/07/17	12/7-13/17	12/07/17	12/27/17	12/27/17	12/28/17	12/29/17-1/2/18	04/13/18	04/26/18	04/27/18	GAA 2018	1,973,070.00		1,973,070.00	1,917,772.49	1,917,772.49	NACAP COA Rotary Club of PPC	12/06/17	12/06/17	12/06/17	12/06/17	12/06/17			
3.1.03.03.10.177000	18EG0053 Retrofitting/Strengthening of Tugbuan Br. (B00106PW) along Puerto Princesa North Rd, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/08/17	12/14-10/17	12/22/17	01/04/18	01/04/18	01/05/18	1/8-9/18	03/02/18	03/15/18	03/16/18	GAA 2018	1,953,140.00		1,953,140.00	1,898,352.64	1,898,352.64	NACAP COA Rotary Club of PPC	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17			
3.1.03.03.10.0165000	18EG0054 Retrofitting/Strengthening of Magsaysay Br. (B00023PW) along Puerto Princesa South Road, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/08/17	12/14-10/17	12/22/17	03/15/18	03/15/18			04/13/18	04/26/18	04/27/18	GAA 2018	1,464,900.00		1,464,900.00	1,423,854.15	1,423,854.15	NACAP COA Rotary Club of PPC	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17			
3.1.03.03.10.0157000	18EG0055 Retrofitting/Strengthening of Dakoton Br. (B00098PW) along Puerto Princesa North Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/08/17	12/14-10/17	12/22/17	01/04/18	01/04/18	01/05/18	1/8-9/18	02/19/18	03/01/18	03/02/18	GAA 2018	1,953,200.00		1,953,200.00	1,898,455.03	1,898,455.03	NACAP COA Rotary Club of PPC	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17			
3.01.12.12.00105000	18EG0056 Construction of Water Supply System at Brgy. Sta. Cruz, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/08/17	12/14-10/17	12/22/17	01/04/18	01/04/18	01/05/18	1/8-9/18	02/19/18	03/01/18	03/02/18	GAA 2018	1,973,070.00		1,973,070.00	1,917,824.04	1,917,824.04	NACAP COA Rotary Club of PPC	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17			
3.1.03.03.10.0169000	18EG0057 Retrofitting/Strengthening of Panagurian Br. (B00298PW) along PPSR Jct-Napsan-Apurawan Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	12/27/17-1/2/18	12/22/17	01/16/18	01/16/18	01/17/18	1/18-19/18	03/02/18	03/15/18	03/16/18	GAA 2018	1,464,855.50		1,464,855.50	1,449,978.75	1,449,978.75	NACAP COA Rotary Club of PPC	12/20/17	12/20/17	12/20/17	12/20/17	12/20/17			
3.1.03.03.10.0166000	18EG0058 Retrofitting/Strengthening of Marupso Br. (B00180PW) along Puerto Princesa South Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	12/27/17-1/2/18	01/04/18	01/16/18	01/16/18	01/17/18	1/18-19/18	03/02/18	03/15/18	03/16/18	GAA 2018	996,450.35		996,450.35	977,284.00	977,284.00	NACAP COA Rotary Club of PPC	01/03/18	01/03/18	01/03/18	01/03/18	01/03/18			
3.1.03.03.10.0167000	18EG0059 Retrofitting/Strengthening of Monbille Br. 1 (B00001PW) along PPSR Jct-Napsan-Apurawan Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	12/27/17-1/2/18	01/04/18	01/16/18	01/16/18	01/17/18	1/18-19/18	03/02/18	03/15/18	03/16/18	GAA 2018	1,953,140.00		1,953,140.00	1,930,598.81	1,930,598.81	NACAP COA Rotary Club of PPC	01/03/18	01/03/18	01/03/18	01/03/18	01/03/18			
3.1.03.03.10.0154000	18EG0060 Retrofitting/Strengthening of Balsahan Br. 1 (B00297PW) along PPSR Jct.-Napsan-Apurawan Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	12/27/17-1/2/18	01/04/18	01/16/18	01/16/18	01/17/18	1/18-19/18	03/02/18	03/15/18	03/16/18	GAA 2018	2,437,750.00		2,437,750.00	2,415,966.62	2,415,966.62	NACAP COA Rotary Club of PPC	01/03/18	01/03/18	01/03/18	01/03/18	01/03/18			

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310303100168000	18EG0061 Retrofitting/Strengthening of Olanguan Br. (B00103PW) along Puerto Princesa North Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	12/27/17-1/2/18	01/04/18	01/16/18	01/16/18	01/17/18	1/18-19/18	03/02/18	03/15/18	03/16/18	GAA 2018	1,953,140.00		1,953,140.00	1,912,164.40		1,912,164.40	NACAP COA Rotary Club of PPC	01/03/18	01/03/18	01/03/18	01/03/18	01/03/18		
#####	18EG0062 Concreting of NIA Access Road, Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	12/27/17-1/2/18	01/04/18	01/16/18	01/16/18	01/17/18	1/18-19/18	02/06/18	02/18/18	02/19/18	GAA 2018	996,500.00		996,500.00	966,058.11		966,058.11	NACAP COA Rotary Club of PPC	01/03/18	01/03/18	01/03/18	01/03/18	01/03/18		
310202100118000	18EG0063 Road Widening of Puerto Princesa North Road, K0012+592 - K0014+000, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	12/27/17-1/2/18	01/04/18	01/16/18	01/16/18	01/17/18	1/18-19/18	04/13/18	04/26/18	04/27/18	GAA 2018	70,252,492.60		70,252,492.60	68,120,498.29		68,120,498.29	NACAP COA Rotary Club of PPC	01/03/18	01/03/18	01/03/18	01/03/18	01/03/18		
310303100174000	18EG0064 Retrofitting/Strengthening of Tagbarungis Br. (B00182PW) along Puerto Princesa South Rd, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	12/27/17-1/2/18	01/04/18	01/16/18	01/16/18	01/17/18	1/18-19/18	03/06/18	03/19/18	03/20/18	GAA 2018	3,417,995.00		3,417,995.00	3,315,662.00		3,315,662.00	NACAP COA Rotary Club of PPC	01/03/18	01/03/18	01/03/18	01/03/18	01/03/18		
300121200166000	18EG0065 Construction of Water Supply System at Brgy. Napsan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	12/27/17-1/2/18	01/04/18	01/16/18	01/16/18	01/17/18	1/18-19/18	02/19/18	03/01/18	03/02/18	GAA 2018	1,973,070.00		1,973,070.00	1,914,077.90		1,914,077.90	NACAP COA Rotary Club of PPC	01/03/18	01/03/18	01/03/18	01/03/18	01/03/18		
310303100152000	18EG0066 Retrofitting/Strengthening of Babuyan Br. (B00095PW) along Puerto Princesa North Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/3-9/18	01/11/18	01/23/18	01/23/18	01/24/18	1/25-26/18	03/02/18	03/15/18	03/16/18	GAA 2018	6,347,705.00		6,347,705.00	6,237,902.00		6,237,902.00	NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18		
310303100159000	18EG0067 Retrofitting/Strengthening of Inabucayan Br. (B00179PW) along Puerto Princesa South Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/3-9/18	01/11/18	01/23/18	01/23/18	01/24/18	1/25-26/18	03/02/18	03/15/18	03/16/18	GAA 2018	1,269,541.50		1,269,541.50	1,246,522.16		1,246,522.16	NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18		
310303100160000	18EG0068 Retrofitting/Strengthening of Inagawan Br. 1 (B00183PW) along Puerto Princesa South Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/3-9/18	01/11/18	01/23/18	01/23/18	01/24/18	1/25-26/18	03/02/18	03/15/18	03/16/18	GAA 2018	3,906,280.00		3,906,280.00	3,869,408.19		3,869,408.19	NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18		
310303100162000	18EG0069 Retrofitting/Strengthening of Maasin Br. 1 (B00024PW) along Puerto Princesa South Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/3-9/18	01/11/18	01/23/18	01/23/18	01/24/18	1/25-26/18	03/02/18	03/15/18	03/16/18	GAA 2018	4,394,565.00		4,394,565.00	4,360,925.58		4,360,925.58	NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18		
310303100164000	18EG0070 Retrofitting/Strengthening of Maasin Br. 2 (B00025PW) along Puerto Princesa South Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/3-9/18	01/11/18	01/23/18	01/23/18	01/24/18	1/25-26/18	03/02/18	03/15/18	03/16/18	GAA 2018	1,464,855.00		1,464,855.00	1,445,671.45		1,445,671.45	NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18		

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310303100173000	18EG0071 Retrofitting/Strengthening of Solomon Br. (B00174PW) along Puerto Princesa South Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/3-9/18	01/11/18	01/23/18	01/23/18	01/24/18	1/25-26/18	03/02/18	03/15/18	03/16/18	GAA 2018	1,464,855.00		1,464,855.00	1,449,808.60		1,449,808.60	NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18				
310303100175000	18EG0072 Retrofitting/Strengthening of Talabigan Br. (B00105PW) along Puerto Princesa North Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/3-9/18	01/11/18	01/23/18	01/23/18	01/24/18	1/25-26/18	03/02/18	03/15/18	03/16/18	GAA 2018	1,464,855.00		1,464,855.00	1,439,002.10		1,439,002.10	NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18				
310303100176000	18EG0073 Retrofitting/Strengthening of Tarabanan Br. (B00102PW) along Puerto Princesa North Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/3-9/18	01/11/18	01/23/18	01/23/18	01/24/18	1/25-26/18	03/02/18	03/15/18	03/16/18	GAA 2018	2,929,710.00		2,929,710.00	2,876,685.50		2,876,685.50	NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18				
310303100161000	18EG0074 Retrofitting/Strengthening of Isaub Br. (B00186PW) along Puerto Princesa South Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/3-9/18	01/11/18	01/23/18	01/23/18	01/24/18	1/25-26/18	03/02/18	03/15/18	03/16/18	GAA 2018	3,906,280.00		3,906,280.00	3,868,339.10		3,868,339.10	NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18				
300117201250000	18EG0075 Concreting of T. Paredes Interior Road along Abad Santos Extension, Sta. 000+000.00-Sta. 000+081.44 - Sta. 000+000.00-Sta. 000+076.51, Brgy. Bagong Sikat, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	1/3-9/18	01/11/18	01/23/18	01/23/18	01/24/18	1/25-26/18	04/13/18	04/26/18	04/27/18	GAA 2018	1,973,000.00		1,973,000.00	1,913,476.65		1,913,476.65	NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18				
310303100153000	18EG0076 Retrofitting/Strengthening of Bacungan Br. 2 (B00086PW) along Puerto Princesa North Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	01/04/18	1/8-14/18	01/17/18	01/29/18	01/29/18	01/30/18	1/31/18-2/1/18	03/02/18	03/15/18	03/16/18	GAA 2018	1,464,705.50		1,464,705.50	1,449,012.00		1,449,012.00	NACAP COA Rotary Club of PPC	01/15/18	01/15/18	01/15/18	01/15/18	01/15/18				
310303100170000	18EG0078 Retrofitting/Strengthening of Plaridel Br. 2 (B00027PW) along Puerto Princesa South Rd., Aborlan, Palawan	Construction Section	Competitive Bidding	01/04/18	1/8-14/18	01/17/18	01/29/18	01/29/18	01/30/18	1/31/18-2/1/18	03/02/18	03/15/18	03/16/18	GAA 2018	5,390,000.00		5,390,000.00	5,305,028.52		5,305,028.52	NACAP COA Rotary Club of PPC	01/15/18	01/15/18	01/15/18	01/15/18	01/15/18				
310303100150000	18EG0079 Retrofitting/Strengthening of Gen. Luna Br. 2 (B00175PW) along Puerto Princesa South Rd., Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	01/04/18	1/8-14/18	01/17/18	01/29/18	01/29/18	01/30/18	1/31/18-2/1/18	03/02/18	03/15/18	03/16/18	GAA 2018	2,935,000.00		2,935,000.00	2,915,134.45		2,915,134.45	NACAP COA Rotary Club of PPC	01/15/18	01/15/18	01/15/18	01/15/18	01/15/18				
310108100101000	18EG0080 Construction of Road Slope Protection Structure-PPSR Jct-Napsan Apurawan Rd, K0038+230-K0038+315, K0038+570 - K0038+715, K0039+020 - K0039+180, K0039+535-K0039+700, K0040+680-K0040+785, Puerto Princesa City	Construction Section	Competitive Bidding	01/04/18	1/8-14/18	01/17/18	01/29/18	01/29/18	01/30/18	1/31/18-2/1/18	02/09/18	02/20/18	02/21/18	GAA 2018	18,620,000.00		18,620,000.00	18,072,350.78		18,072,350.78	NACAP COA Rotary Club of PPC	01/15/18	01/15/18	01/15/18	01/15/18	01/15/18				



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31021100002000	18EG0081 Paving of Unpaved Roads – Aramaywan Berong-Pto. Princesa Road, K0231+054 –K00232 + 825, Aborlan, Palawan	Construction Section	Competitive Bidding	01/04/18	1/8-14/18	01/17/18	01/29/18	01/29/18	01/30/18	1/31/18-2/1/18	02/09/18	02/20/18	02/21/18	GAA 2018	52,327,000.00		52,327,000.00	50,794,575.47		50,794,575.47	NACAP COA Rotary Club of PPC	01/15/18	01/15/18	01/15/18	01/15/18	01/15/18				
320101101576000	18EG0082 Construction of Flood Control and Mitigation Structures at Inawayan River, Irawan-Tagbueros Road, K0014+700, Irawan-Tagbueros Road, Puerto Princesa City	Construction Section	Competitive Bidding	01/11/18	1/17-12/18	01/25/18	02/06/18	02/06/18	02/07/18	2/8-9/18	02/19/18	03/01/18	03/02/18	GAA 2018	9,800,000.00		9,800,000.00	9,500,674.04		9,500,674.04	NACAP COA Rotary Club of PPC	01/26/18	01/26/18	01/26/18	01/26/18	01/26/18				
320101101577000	18EG0083 Construction of Flood Control and Mitigation Structures at Montible-Napsan Road, Salakot Section, K0043+150 – K0043+250, Puerto Princesa City	Construction Section	Competitive Bidding	01/11/18	1/17-12/18	01/25/18	02/06/18	02/06/18	02/07/18	2/8-9/18	02/19/18	03/01/18	03/02/18	GAA 2018	4,900,000.00		4,900,000.00	4,749,624.19		4,749,624.19	NACAP COA Rotary Club of PPC	01/23/18	01/23/18	01/23/18	01/23/18	01/23/18				
310108100041000	18EG0084 Construction of Road Slope Protection Structure, Puerto Princesa South Rd., K0033+655 - K0033+705, K0033+950 - K0033+980, K0034+025 - K0034+115, K0034+280 - K0034+560, K0034+580 - K0034+760, K0034+800 - K0034+950, K0034+950 - K0035+305, Puerto Princesa City	Construction Section	Competitive Bidding	01/11/18	1/17-12/18	01/25/18	02/06/18	02/06/18	02/07/18	2/8-9/18	03/06/18	03/19/18	03/20/18	GAA 2018	54,390,000.00		54,390,000.00	44,807,676.52		44,807,676.52	NACAP COA Rotary Club of PPC	01/23/18	01/23/18	01/23/18	01/23/18	01/23/18				
320101101578000	18EG0085 Rehabilitation of Paved Road Aramaywan-Berong-Pto. Princesa Rd - K0218+628 - K0218+719, K0218+837 – K0218+927, K0219+227 – K0219+580, K0219+712 – K0220+024, Aborlan, Palawan	Construction Section	Competitive Bidding	02/02/18	2/7-13/18	02/15/18	02/27/18	02/27/18	02/28/18	3/1-2/18	03/21/18	04/02/18	04/03/18	GAA 2018	24,557,820.00		24,557,820.00	23,825,239.49		23,825,239.49	NACAP COA Rotary Club of PPC	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18				
310105100112000	18EG0086 Construction of Flood Control and Mitigation Structures at Tagbarungis-Inagawan Section, K0045+138, Puerto Princesa South Road, Palawan	Construction Section	Competitive Bidding	02/02/18	2/7-13/18	02/15/18	02/27/18	02/27/18	02/28/18	3/1-2/18	04/13/18	04/26/18	04/27/18	GAA 2018	4,900,000.00		4,900,000.00	4,777,334.91		4,777,334.91	NACAP COA Rotary Club of PPC	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18				
310106100929000	18EG0087 Rehabilitation of Paved Road Malvar Rd, K0002+(-665) – K0002+1005, Puerto Princesa City	Construction Section	Competitive Bidding	02/02/18	2/7-13/18	02/15/18	02/27/18	02/27/18	02/28/18	3/1-2/18	03/09/18	03/22/18	03/23/18	GAA 2018	51,738,522.55		51,738,522.55	50,341,582.44		50,341,582.44	NACAP COA Rotary Club of PPC	02/13/18	02/13/18	02/13/18	02/13/18	02/13/18				
300104020242000	18EG0088 Road Concreting - Access Roads to Barangays Aporawan, Barake, Magbabadi, Mabini to Poblacion, in support of Coconut, Cacao, and Oil Palm Industry, Sta. 000+000 – Sta. 002+800,	Construction Section	Competitive Bidding	02/19/18	2/23/18-3/1/18	03/02/18	03/15/18	03/15/18	03/16/18	3/19-20/18	05/03/18	05/15/18	05/16/18	GAA 2018	67,550,000.00		67,550,000.00	65,818,071.95		65,818,071.95	NACAP COA Rotary Club of PPC	02/28/18	02/28/18	02/28/18	02/28/18	02/28/18				

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300104202341000	18EG0089 Road Concreting - Access Road leading to Tigman Beach, Section 1, Sta. 000+000 - Sta. 001+240; Section 2, Sta. 000+000 - Sta. 0+875; Section 3, Sta. 000+875 - Sta. 002+060, Brgy. Tigman, Aborlan, Palawan	Construction Section	Competitive Bidding	02/19/18	2/23/18-3/1/19	03/02/18	03/15/18	03/15/18	03/16/18	3/19-20/18	04/03/18	04/16/18	04/17/18	GAA 2018	79,612,500.00		79,612,500.00	77,462,962.50		77,462,962.50	NACAP COA Rotary Club of PPC	02/28/18	02/28/18	02/28/18	02/28/18	02/28/18			
300204100050000	18EG0090 Road Concreting - Poblacion to Old Site In Brgy. San Juan in support of Seaweeds and Fishing Industry, Sta. 000+000 - Sta. 002+400, Brgy. San Juan, Aborlan, Palawan	Construction Section	Competitive Bidding	02/19/18	2/23/18-3/1/20	03/02/18	03/15/18	03/15/18	03/16/18	3/19-20/18	04/03/18	04/16/18	04/17/18	GAA 2018	57,900,000.00		57,900,000.00	56,344,798.66		56,344,798.66	NACAP COA Rotary Club of PPC	02/28/18	02/28/18	02/28/18	02/28/18	02/28/18			
30030410003000	18EG0091 Road Concreting - Sitio Communal Multi-Purpose Cooperative Road Connecting Barangay Road of Iraan in support of Oil Palm Industry, Sta. 00+000.00 - Sta. 03+790.00, Iraan, Aborlan, Palawan	Construction Section	Competitive Bidding	02/19/18	2/23/18-3/1/21	03/02/18	03/15/18	03/15/18	03/16/18	3/19-20/18	05/03/18	05/15/18	05/16/18	GAA 2018	67,550,000.00		67,550,000.00	65,860,887.50		65,860,887.50	NACAP COA Rotary Club of PPC	02/28/18	02/28/18	02/28/18	02/28/18	02/28/18			
30020410005000	18EG0092 Road Concreting - Saggangan Tribal Multi-Purpose Cooperative Road In support of Oil Palm Industry, Sta. 000+000 - Sta. 002+800, Saggangan, Aborlan, Palawan	Construction Section	Competitive Bidding	02/19/18	2/23/18-3/1/22	03/02/18	03/15/18	03/15/18	03/16/18	3/19-20/18	05/03/18	05/15/18	05/16/18	GAA 2018	67,550,000.00		67,550,000.00	65,860,236.04		65,860,236.04	NACAP COA Rotary Club of PPC	02/28/18	02/28/18	02/28/18	02/28/18	02/28/18			
200000100017000	18EG0093 Repainting of Thermoplastic Pavement Markings Along PPSR K0049+500 - K0060+120, PPC and Aborlan, Palawan	Maintenance Section	Competitive Bidding	03/23/18	3/28/18-4/4/18	04/04/18	04/18/18	04/18/18	04/19/18	4/20-23/18	05/03/18	05/11/18	05/15/18	CY-2018 Routine Maintenance	2,540,897.00	2,540,897.00		2,427,343.63	2,427,343.63		NACAP COA Rotary Club of PPC	04/02/18	04/02/18	04/02/18	04/02/18	04/02/18			
200000100020000	18EG0094 Repair/Maintenance of San Rafael Revetment, K0062+731, Puerto Princesa North Road, PPC	Maintenance Section	Competitive Bidding	03/23/18	3/28/18-4/4/18	04/04/18	04/18/18	04/18/18	04/19/18	4/20-23/18	05/03/18	05/11/18	05/15/18	FY-2018 RA 10964 Regular 2018 Current	1,100,000.00	1,100,000.00		1,084,754.83	1,084,754.83		NACAP COA Rotary Club of PPC	04/02/18	04/02/18	04/02/18	04/02/18	04/02/18			
200000100017000	18EG0095 Repair/Maintenance of Unpaved Shoulder with Slope Protection Along PPSR, K0048+(-120) - K0049+152, PPSR, PPC	Maintenance Section	Competitive Bidding	03/23/18	3/28/18-4/4/20	04/04/18	04/18/18	04/18/18	04/19/18	4/20-23/18	05/03/18	05/11/18	05/15/18	CY-2018 Routine Maintenance	2,338,100.00	2,338,100.00		2,291,329.72	2,291,329.72		NACAP COA Rotary Club of PPC	04/02/18	04/02/18	04/02/18	04/02/18	04/02/18			
300104202341000	18EG0096 Construction of New Building for DWRM (Gov't Radio Station), Brgy. Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	03/23/18	3/28/18-4/4/21	04/04/18	04/18/18	04/18/18	04/19/18	4/20-23/18	05/16/18	05/28/18	05/30/18	GAA 2018	1,000,000.00		1,000,000.00	975,358.84		975,358.84	NACAP COA Rotary Club of PPC	04/02/18	04/02/18	04/02/18	04/02/18	04/02/18			

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200000100020000	18EG0097 Repainting/Maintenance of Drainage Channel Along PPSR K0004+420 - K0004+506.10, Brgy. Tingulban, Puerto Princesa City	Maintenance Section	Competitive Bidding	04/17/18	4/20-27/18	04/27/18	05/10/18	05/10/18	05/11/18	5/14-15/18	05/24/18	06/01/18	06/04/18	FY 2018 RA 10964 REGULAR 2018 CURRENT	1,100,000.00	1,100,000.00		1,080,751.00	1,080,751.00		NACAP COA Rotary Club of PPC	04/25/18	04/25/18	04/25/18	04/25/18	04/25/18		
200000100020000	18EG0098 Repair/Maintenance of Malinao Revetment, K0027+162, Puerto Princesa South Road, Puerto Princesa City, Palawan	Maintenance Section	Competitive Bidding	04/17/18	4/20-27/18	04/27/18	05/10/18	05/10/18	05/11/18	5/14-15/18	05/24/18	06/01/18	06/04/18	FY 2018 RA 10964 REGULAR 2018 CURRENT	4,000,000.00	4,000,000.00		3,827,605.54	3,827,605.54		NACAP COA Rotary Club of PPC	04/25/18	04/25/18	04/25/18	04/25/18	04/25/18		
300104102327000	18EG0100 Construction of Multi-Purpose Building - Palawan State University (PSU) School of Law, Brgy. Model, Puerto Princesa City, Palawan	Maintenance Section	Competitive Bidding	04/17/18	4/20-27/18	04/27/18	05/10/18	05/10/18	05/11/18	5/14-15/18	05/23/18	06/04/18	06/06/18	GAA 2018	3,960,000.00		3,960,000.00	3,912,480.00		3,912,480.00	NACAP COA Rotary Club of PPC	04/25/18	04/25/18	04/25/18	04/25/18	04/25/18		
300103100430000	18EG0101 Construction of Multi-Purpose Building, Purok Maigaya, Brgy. Mandaragat, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	05/02/18	5/7-13/18	05/17/18	05/29/18	05/29/18	05/30/18	5/31/18-6/1/18	06/08/18	06/21/18	06/22/18	GAA 2018	1,960,000.00		1,960,000.00	1,911,366.36		1,911,366.36	NACAP COA Rotary Club of PPC	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18		
200000100017000	18EG0104 Installation of New Guardrails along Puerto Princesa South Road, K0034+248(PPSR), & K003B+390 (PPSR JCT. Napsan-Apurawan Road), Puerto Princesa City, Palawan	Maintenance Section	Competitive Bidding	05/02/18	5/7-13/18	05/17/18	05/29/18	05/29/18	05/30/18	5/31/18-6/1/18	06/11/18	06/18/18	06/20/18	FY - 2018 RA 10964 Regular 2018 Current	1,255,244.00		1,255,244.00	1,223,887.07		1,223,887.07	NACAP COA Rotary Club of PPC	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18		
300205100000000	18EG0105 Construction of Rainwater Collection System (RWCS), Apurawan NHS, Apoc-Apoc E/S, Jose Rizal-Apoc-Apoc NHS, Aborian NHS, Santo Niño E/S, Cabaigan NHS, Cudandum NHS, Aborian; Lucbuan E/S, Marcefino A. Javarez NHS, Francisco Austria MES, Napsan NHS, Napsan E/S, Beruang E/S, Bual-Bualan E/S, Labtay E/S, SImpukan E/S, Concepcion E/S, Puerto Princesa City and Aborian, Palawan	Construction Section	Competitive Bidding	05/02/18	5/7-13/18	05/17/18	05/29/18	05/29/18	05/30/18	5/31/18-6/1/18	06/11/18	06/18/18	06/20/18	FY - 2018 RA 10964 Regular 2018 Current	3,281,000.00		3,281,000.00	3,215,393.60		3,215,393.60	NACAP COA Rotary Club of PPC	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18		
200000100017000	18EG0106 Replacement of Damaged Concrete Slabs, K0012+ (-020)-K0017+805 (Intermittent Section) Irawan-Tagbuross Road and K0024+600-K0080+555 (Intermittent Section) Puerto Princesa North Road, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	05/02/18	5/7-13/18	05/17/18	05/29/18	05/29/18	05/30/18	5/31/18-6/1/18	06/11/18	06/18/18	06/20/18	FY - 2018 RA 10964 Regular 2018 Current	2,800,224.00		2,800,224.00	2,742,081.61		2,742,081.61	NACAP COA Rotary Club of PPC	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18		
200000100017000	18EG0107 Replacement of Damaged Concrete Slabs, K0063+ 000-K0073+405 (Intermittent Section) Puerto Princesa South Road and K0050+980-K0052+415 (Intermittent Section), PPSR Jct. Napsan-Apurawan Road, Puerto Princesa City	Construction Section	Competitive Bidding	05/02/18	5/7-13/18	05/17/18	05/29/18	05/29/18	05/30/18	5/31/18-6/1/18	06/11/18	06/18/18	06/20/18	FY - 2018 RA 10964 Regular 2018 Current	1,000,000.00		1,000,000.00	975,432.00		975,432.00	NACAP COA Rotary Club of PPC	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE		OO	Total	MOOE		OO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
<b>Goods</b>																														
200000100017000	18EG001 Supply of Fuel and Oil for use in Various Maintenance Equipment	Construction Section	Competitive Bidding	02/15/18	2/21-27/18	03/01/18	03/13/18	03/13/18	03/14/18	3/15-16/18	03/21/18	04/02/18	04/03/18			CY-2018 Routine Maintenance	799,922.90	799,922.90		795,291.20			NACAP COA Rotary Club of PPC	02/27/18	02/27/18	02/27/18	02/27/18	02/27/18		
200000100017000	18EG002 Supply/Delivery of Asphalt Materials for use in Repair/Maintenance of National Roads and Bridges	Construction Section	Competitive Bidding	02/15/18	2/21-27/18	03/01/18	03/13/18	03/13/18	03/14/18	3/15-16/18	03/21/18	04/02/18	04/03/18			FY-2018 RA 10964 Regular 2018 Current	1,491,975.00	1,491,975.00		1,289,050.00			NACAP COA Rotary Club of PPC	02/27/18	02/27/18	02/27/18	02/27/18	02/27/18		
200000100017000	18EG003 Supply/Delivery of Various Materials for use in Routine Maintenance of National Roads and Bridges	Construction Section	Competitive Bidding	02/15/18	2/21-27/18	03/01/18	03/13/18	03/13/18	03/14/18	3/15-16/18	03/21/18	04/02/18	04/03/18			CY-2018 Routine Maintenance	1,059,300.00	1,059,300.00		969,315.00			NACAP COA Rotary Club of PPC	02/27/18	02/27/18	02/27/18	02/27/18	02/27/18		
200000100017000	18EG004 Supply/Delivery of Various Information Technology Equipments for use in Construction Section	Construction Section	Competitive Bidding	03/23/18	3/28/18-4/4/18	04/04/18	04/18/18	04/18/18	04/19/18	4/20-23/18	05/03/18	05/10/18	05/11/18			CY-2018 EAO	2,867,920.00	2,867,920.00		2,855,627.00			NACAP COA Rotary Club of PPC	04/02/18	04/02/18	04/02/18	04/02/18	04/02/18		
200000100017000	18EG005 Supply/Delivery of Spare Parts for use in Various Maintenance Equipment	Construction Section	Competitive Bidding	03/23/18	3/28/18-4/4/18	04/04/18	04/18/18	04/18/18	04/19/18	4/20-23/18	05/03/18	05/10/18	05/11/18			CY-2018 Routine Maintenance	764,555.00	764,555.00		759,451.00			NACAP COA Rotary Club of PPC	04/02/18	04/02/18	04/02/18	04/02/18	04/02/18		
200000100017000	18EG006 Supply/Delivery of Various Materials for use in Routine Maintenance of National Roads and Bridges	Construction Section	Competitive Bidding	05/02/18	5/7-13/18	05/17/18	05/29/18	05/29/18	05/30/18	5/31/18-6/1/18	06/08/18	06/15/18	06/18/18			CY-2018 Routine Maintenance	2,965,300.00	2,965,300.00		2,905,973.00			NACAP COA Rotary Club of PPC	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18		
200000100017000	18EG008 Supply/Delivery of Various Information Technology Equipments for use in Maintenance Section	Maintenance Section	Competitive Bidding	05/02/18	5/7-13/18	05/17/18	05/29/18	05/29/18	05/30/18	5/31/18-6/1/18	06/08/18	06/15/18	06/18/18			CY-2018 Routine Maintenance	1,405,990.00	1,405,990.00		1,403,060.00			NACAP COA Rotary Club of PPC	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18		
<b>Consultancy</b>																														
	18CEG01 Sub-Surface Soil Investigation for the proposed CY-2018 Infrastructure Projects, Construction of Road Slope Protection Structure PPSR Jct-Nasipan-Aparawan Rd-K0038 + 230 - K0038 + 215, K0038 + 570 -K0038 + 715, K0039_020 -K0039 + 180, K0039 + 525 - K0039 + 705, K0040 + 680 - K0040 + 785, Construction of Road Slope Protection Structure Puerto Princesa North Rd - K0040 + 990 - K0040 + 170, Construction of Road Slope Protection Structure Puerto Princesa South Rd - K0033 + 655 - K0033 + 705, K0033 + 950 - K0033 + 980, K0034 + 025 - K0034 + 115, K0034 + 230 - K0034 + 560, K0034 + 590 - K0034 + 760, K0034 + 800 - K0034 + 950, K0034 + 990 - K0034 + 305, Construction of Road Slope Protection Structure Puerto Princesa South Diversion Rd - Chalmage 1160 - Chalmage 1170, Widening of Churaman St. (B00327PW) along Puerto Princesa South Road, Construction of Multi-Purpose Building (Day Care Center), Purok San Centro, Brgy. Baccagan (2-Storey), Construction of Multi-Purpose Building, City Justice Hall, Brgy. Sta. Monica (2-Storey), Construction of Multi-Purpose Building (Day Care Center), Brgy. Simocorn, Puerto Princesa City (2-Storey), Construction of Flood Control and Mitigation Structures at Inawitayin River, Inawan-Tagburos Road, Palawan, Construction of Flood Control and Mitigation Structures at Tagbaurang-Tagburos Section, Puerto Princesa South Road, Palawan, Construction of Flood Control and Mitigation Structures along Brgy. Sta. Monica, Puerto Princesa South Road, Construction of Flood Control and Mitigation Structures at Montible-Nasipan Road Salakot Section, Construction of Flood Control and Drainage System along Puerto Princesa North Road (Jct. PRRR-Honda Bay Road to Inawitayin Bridge), Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/22/17	3/9/17-3/15/17	04/11/18	04/23/18	04/23/18	1/74-26/18	1/29-31/18	03/26/18	04/06/18	04/09/18			GAA 201B	1,765,253.05	1,765,253.05		1,700,000.00			NACAP COA Rotary Club of PPC	01/09/18	01/09/18	01/09/18	01/09/18	01/09/18		
Total Allotted Budget of Procurement Activities																														
Total Contract Price of Procurement Activities Conducted																														
Total Savings (Total Allotted Budget - Total Contract Price)																														

DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2018

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

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	OO	Total	MOOE	OO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
<b>Infrastructure</b>																														
300104202339000	18EG0050 Construction of Multi-Purpose Building (Philocal Infrastructure Program/pine Councilor's League) at PEO Compound, Brgy. Banca-Bancao, Puerto Princesa City	Construction Section	Competitive Bidding	12/07/17	12/7-13/17	12/04/17	12/27/17	12/27/17	06/13/18	6/14-15/18							GAA 2018	996,500.00		996,500.00				NACAP COA Rotary Club of PPC	12/01/17	12/01/17	12/01/17	12/01/17	12/01/17	
200000100020000	18EG0099 Repair/Maintenance of Maoyon Revetment, K0054+335, Puerto Princesa North Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	05/15/18	5/21-27/18	05/28/18	06/11/18	06/11/18	06/13/18	6/14-15/19							FY 2018 RA 10964 REGULAR 2018 CURRENT	4,500,000.00	4,500,000.00					NACAP COA Rotary Club of PPC	05/25/18	05/25/18	05/25/18	05/25/18	05/25/18	
	18EG0102 Installation of the Additional Structured Cabling for Palawan 3rd District Engineering Office, Brgy. Sta. Monica, Puerto Princesa City	Construction Section	Competitive Bidding	05/02/18	5/7-13/18	05/17/18	06/11/18	06/11/18	06/13/18	6/14-15/20							FY 2018 RA 10964 REGULAR 2018 CURRENT	7,038,100.20		7,038,100.20				NACAP COA Rotary Club of PPC	05/15/18	05/15/18	05/15/18	05/15/18	05/15/18	
203000100017000	18EG0103 Slope Protection along Puerto Princesa South Road, K0007+016 - K0007+136, Puerto Princesa South Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	06/04/18	6/8-14/18	06/15/18	06/29/18	06/29/18	06/29/18								CY-2018 Routine Maintenance	1,914,837.00	1,914,837.00					NACAP COA Rotary Club of PPC	06/13/18	06/13/18	06/13/18	06/13/18	06/13/18	
310203206060000	18EG0108 Concreting of Purok Maligaya - Rubber FMR, Brgy. Luzviminda, Sta. 000+000 - Sta. 000+520, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	05/08/18	5/11-17/18	05/18/18	06/01/18	06/01/18	06/04/18	6/5-7/18							DA FY 2018	6,965,000.00		6,965,000.00				NACAP COA Rotary Club of PPC	05/16/18	05/16/18	05/16/18	05/16/18	05/16/18	
310203206070000	18EG0109 Concreting of Highway Junction - Purok Valderama FMR, Sta. 0+000 - Sta. 0+420, Brgy. Magsaysay, Aborlan, Palawan	Construction Section	Competitive Bidding	05/08/18	5/11-17/18	05/18/18	06/01/18	06/01/18	06/04/18	6/5-7/18							DA FY 2018	9,950,000.00		9,950,000.00				NACAP COA Rotary Club of PPC	05/16/18	05/16/18	05/16/18	05/16/18	05/16/18	
310203206060500	18EG0110 Concreting of Purok Taytayen FMR Phase II, Brgy. Inagawan Sub. Sta. 0+380 - Sta. 1+330, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	06/04/18	6/8-14/18	06/15/18	06/29/18	06/29/18	06/29/18								DA FY 2018	9,950,000.00		9,950,000.00				NACAP COA Rotary Club of PPC	06/13/18	06/13/18	06/13/18	06/13/18	06/13/18	
200000100019000	18EG0111 Repair/Maintenance of DPWH Building Area - Repair Main Bay Building, Puerto Princesa City	Maintenance Section	Competitive Bidding	06/04/18	6/21-27/18	06/27/18	07/11/18	07/11/18	07/11/18								FY 2018 RA 10964 REGULAR 2018 CURRENT	2,500,000.00	2,500,000.00					NACAP COA Rotary Club of PPC	06/25/18	06/25/18	06/25/18	06/25/18	06/25/18	
200000100019000	18EG0112 Repair/Maintenance of DPWH Building Area - Guard House Building, Puerto Princesa City	Maintenance Section	Competitive Bidding	06/04/18	6/21-27/18	06/27/18	07/11/18	07/11/18	07/11/18								FY 2018 RA 10964 REGULAR 2018 CURRENT	400,000.00	400,000.00					NACAP COA Rotary Club of PPC	06/25/18	06/25/18	06/25/18	06/25/18	06/25/18	

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of June 30, 2018**

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

Code (UACS/PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Aids/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	OO	Total	MOOE		OO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)		
200000100019000	18EG0113 Repair/Maintenance of DOH Building Regional Office Building, Brgy. Sta. Monica, Puerto Princesa City	Maintenance Section	Competitive Bidding	06/04/18	6/21-27/18	06/27/18	07/11/18	07/11/18									FY 2018 RA 10964 REGULAR 2018 CURRENT	1,000,000.00	1,000,000.00					NACAP COA Rotary Club of PPC	06/25/18	06/25/18	06/25/18	06/25/18	06/25/18			
<b>Goods</b>																																
200000100017000	18EG007 Supply of Fuel, Oil and Lubricants for use in Various Maintenance Equipment	Maintenance Section	Competitive Bidding	06/06/18	6/11-17/18	06/18/18	07/02/18	07/02/18									CY-2018 Routine Maintenance	805,241.28	805,241.28					NACAP COA Rotary Club of PPC	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18			
	18EG009 Supply of Fuel for the use of Preliminary and Detailed Engineering (PDE) Activities	Planning and Design Section	Competitive Bidding	06/06/18	6/11-17/18	06/18/18	07/02/18	07/02/18									FY 2018 RA 10964 Regular 2018 Current	485,314.00	485,314.00					NACAP COA Rotary Club of PPC	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18			
200000100017000	18EG010 Supply/Delivery of Spare Parts for use in Various Maintenance Equipment	Maintenance Section	Competitive Bidding	06/06/18	6/11-17/18	06/18/18	07/02/18	07/02/18									CY-2018 Routine Maintenance	526,775.00	526,775.00					NACAP COA Rotary Club of PPC	06/14/18	06/14/18	06/14/18	06/14/18	06/14/18			
																	<b>Total Alloted Budget of On-Going Procurement Activities</b>			<b>47,031,767.48</b>												

Prepared by:

**DARIUS SAN DIEGO**  
Head, BAC Secretariat

Recommended for Approval by:

*(Signature)*  
**BENJAMIN Q. MAULON**  
BAC Chairperson

APPROVED:

*(Signature)*  
**ROMMEL P. AGUIRRE**  
District Engineer