

## DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2019

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

| Code (UACS/PAP)                         | Procurement Program/ Project | PMO/ End-User   | Is this an Early Procurement Activity? | 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  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total     | MOE           | OO           | Total               | MOE          | OO            |                           | Pre-bid Conf                  | Eligibility Check             | Sub/Open of Bids | Bid Evaluation | Post Qual |   | Delivery/ Completion/ Acceptance (if applicable) |  |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b> |                              |   |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         |                 |           |               |              |                     |              |               |                           |                               |                               |                  |                |           |   |  |  |
| <b>Infrastructure</b>                   |                              |   |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         |                 |           |               |              |                     |              |               |                           |                               |                               |                  |                |           |   |  |  |
| 300207100026000                         | 19EG0105                     | Construction of NICTU Macarascas Building with Generator House, Naval Station Carlito Cunanan, Brgy. Macarascas, Puerto Princesa City, Palawan  | Construction Section                   | No                  | Competitive Bidding         | 06/14/19       | 06/21/19     | 06/28/19          | 07/12/19         | 07/12/19       | 7/15-16/19 | 7/17-24/19                                | 07/29/19        | 07/30/19         | 08/08/19          | 08/09/19             |                         |                 | GAA       | 19,600,000.00 |              | 19,600,000.00       |              | 19,402,385.34 |                           | 19,402,385.34                 | PALCCI COA Rotary Club of PPC | 06/26/19         | 06/26/19       | 06/26/19  | 06/26/19                                  | 06/26/19   |  |
| 300104208666000                         | 19EG0106                     | Construction of Multi-Purpose Building (Barangay Health Center), at Barangay Maoyon, Puerto Princesa City, Palawan  | Construction Section                   | No                  | Competitive Bidding         | 06/14/19       | 06/21/19     | 06/28/19          | 07/12/19         | 07/12/19       | 7/15-16/19 | 7/17-24/19                                | 07/29/19        | 07/30/19         | 08/08/19          | 08/09/19             |                         |                 | GAA       | 1,287,000.00  |              | 1,287,000.00        |              | 1,237,000.00  |                           | 1,237,000.00                  | PALCCI COA Rotary Club of PPC | 06/26/19         | 06/26/19       | 06/26/19  | 06/26/19                                  | 06/26/19   |  |
| 300104208667000                         | 19EG0107                     | Construction of Multi-Purpose Building, Naval Intelligence and Security Group, Naval Forces West, Puerto Princesa City, Palawan   | Construction Section                   | No                  | Competitive Bidding         | 06/14/19       | 06/21/19     | 06/28/19          | 07/12/19         | 07/12/19       | 7/15-16/19 | 7/17-24/19                                | 08/14/19        | 08/15/19         | 08/26/19          | 08/27/19             |                         |                 | GAA       | 2,970,000.00  |              | 2,970,000.00        |              | 2,940,129.47  |                           | 2,940,129.47                  | PALCCI COA Rotary Club of PPC | 06/26/19         | 06/26/19       | 06/26/19  | 06/26/19                                  | 06/26/19   |  |
| 300104208645000                         | 19EG0109                     | Construction of Multi-Purpose Building (Senior Citizens Hall) at Barangay Salvacion, Puerto Princesa City, Palawan  | Construction Section                   | No                  | Competitive Bidding         | 06/14/19       | 06/21/19     | 06/28/19          | 07/12/19         | 07/12/19       | 7/15-16/19 | 7/17-24/19                                | 07/29/19        | 07/30/19         | 08/08/19          | 08/09/19             |                         |                 | GAA       | 1,188,000.00  |              | 1,188,000.00        |              | 1,170,220.28  |                           | 1,170,220.28                  | PALCCI COA Rotary Club of PPC | 06/26/19         | 06/26/19       | 06/26/19  | 06/26/19                                  | 06/26/19   |  |
| 200000100017000                         | 19EG0110                     | Repair/Rehabilitation/Improvement of Roads with Slips, Slope Collapse and Landslides along:1. Puerto Princesa South Road Jct-Napsan-Apurawan Road, Puerto Princesa City, Palawan: a. K0039+200 - K0039+226, b. K0035+988 - K0036+033, K0036+110 - K0036+133.40, K0050+680 - K0050+710, K0050+735 - K0050+760, c. K0035+316 - K0035+450, K0035+475 - K0035+510, d. K0035+543 - K0035+857, K0043+012 - K0043+055, 2. Puerto Princesa South Road K0034+248 - K0034+288, K0034+770 - K0034+785, K0034+920- K0034+935, Puerto Princesa City, | Construction Section                   | No                  | Competitive Bidding         | 07/06/19       | 07/09/19     | 07/17/19          | 08/13/19         | 08/13/19       | 8/14-19/19 | 8/20-22/19                                | 08/22/19        | 08/23/19         | 09/03/19          | 09/04/19             |                         |                 | GAA       | 54,546,625.00 |              | 54,546,625.00       |              | 53,454,919.23 |                           | 53,454,919.23                 | PALCCI COA Rotary Club of PPC | 07/12/19         | 07/12/19       | 07/12/19  | 07/12/19                                  | 07/12/19   |  |
| 300104208645000                         | 19EG0113                     | Replacement of Damaged Concrete Slabs,K0025+100 - K0045+020 (Intermittent Section), Puerto Princesa South Road, K0034+(-400) - K0037+200 (Intermittent Section), Puerto Princesa South Diversion Road, K0069+700 - K0077+900 (Intermittent Section), Puerto Princesa North Road, Puerto Princesa City   | Maintenance Section                    | No                  | Competitive Bidding         | 07/16/19       | 07/23/19     | 07/30/19          | 08/13/19         | 08/13/19       | 8/14-15/19 | 10/16-22/19                               | 08/27/19        | 08/28/19         | 09/06/19          | 09/09/19             |                         |                 | GAA       | 2,992,717.00  | 2,992,717.00 |                     | 2,938,483.15 | 2,938,483.15  |                           | 2,938,483.15                  | PALCCI COA Rotary Club of PPC | 07/26/19         | 07/26/19       | 07/26/19  | 07/26/19                                  | 07/26/19   |  |

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|-------------------|------------------------------|--|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|--------------|--------------|---------------------|--------------|----|-------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|
|                   |                              |  |  |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                 | Total        | MOOE         | OO           | Total               | MOOE         | OO |                               | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |   | Delivery/ Completion/ Acceptance (if applicable) |
|                   |                              |  |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         |                 |              |              |              |                     |              |    |                               |                               |                   |                  |                |           |   |  |
| 2000001.0001.7000 | 19EG0117                     | Repair/Maintenance of Capitol-Canigaran Drainage Channel, K0001+463 - K0002+028, Capitol-Canigaran Road, Puerto Princesa City  | Maintenance Section                    | No                  | Competitive Bidding         | 07/16/19       | 07/23/19     | 07/30/19          | 08/13/19         | 08/13/19       | 8/14-15/19 | 8/16-19/19                                | 08/29/19        | 08/30/19         | 09/10/19          | 09/11/19             |                         | GAA             | 3,000,000.00 | 3,000,000.00 |              | 2,955,228.65        | 2,955,228.65 |    | PALCCI COA Rotary Club of PPC | 07/26/19                      | 07/26/19          | 07/26/19         | 07/26/19       | 07/26/19  |   |  |
| 2000001.0001.7000 | 19EG0118                     | Repair/Maintenance of Talabigan River Revetment, K0075+602, Puerto Princesa North Road, Puerto Princesa City   | Maintenance Section                    | No                  | Competitive Bidding         | 07/17/19       | 07/23/19     | 08/01/19          | 08/13/19         | 08/13/19       | 8/14-15/19 | 8/16-20/19                                | 08/29/19        | 08/30/19         | 09/10/19          | 09/11/19             |                         | GAA             | 2,789,000.00 | 2,789,000.00 |              | 2,515,297.20        | 2,515,297.20 |    | PALCCI COA Rotary Club of PPC | 07/26/19                      | 07/26/19          | 07/26/19         | 07/26/19       | 07/26/19  |   |  |
| 2000001.0001.7000 | 19EG0119                     | Repair/Maintenance of San Miguel River Revetment 10 & 11, K0002+(-561), Malvar Road, Puerto Princesa City  | Maintenance Section                    | No                  | Competitive Bidding         | 07/17/19       | 07/23/19     | 08/01/19          | 08/13/19         | 08/13/19       | 8/14-15/19 | 8/16-22/19                                | 08/27/19        | 08/28/19         | 09/06/19          | 09/09/19             |                         | GAA             | 2,775,000.00 | 2,775,000.00 |              | 2,718,903.05        | 2,718,903.05 |    | PALCCI COA Rotary Club of PPC | 07/26/19                      | 07/26/19          | 07/26/19         | 07/26/19       | 07/26/19  |   |  |
| 2000001.0001.7000 | 19EG0120                     | Repair/Maintenance of Iratag River Revetment 3, K0012+911, Irawan-Tagbuross Road, Puerto Princesa City   | Maintenance Section                    | No                  | Competitive Bidding         | 07/17/19       | 07/23/19     | 08/01/19          | 08/13/19         | 08/13/19       | 8/14-15/19 | 8/16-22/19                                | 08/27/19        | 08/28/19         | 09/06/19          | 09/09/19             |                         | GAA             | 2,284,000.00 | 2,284,000.00 |              | 2,215,411.34        | 2,215,411.34 |    | PALCCI COA Rotary Club of PPC | 07/26/19                      | 07/26/19          | 07/26/19         | 07/26/19       | 07/26/19  |   |  |
| 2000001.0001.7000 | 19EG0121                     | Construction of Rainwater Collection System (RWCS), Morzon P/S, Aborlan; DPWH-Palawan Area Equipment Section Canteen, Labtay E/S, Napsan NHS, Don Rocas MES, Bahile E/S, Bahile NHS-Senior High School Building, Macarascas E/S, Buenavista E/S, Tagabinet E/S, Tagabinet H/S, Tagnipa E/S, Cabayugan NHS, Cabayugan E/S, Sabang E/S, Macarascas NHS - Senior High School Building 1, Macarascas NHS - Senior High School Building 2, San Rafael NHS, Bacungan NHS, and San Carlos E/S, Puerto Princesa City | Maintenance Section                    | No                  | Competitive Bidding         | 08/01/19       | 08/07/19     | 08/15/19          | 08/27/19         | 08/27/19       | 08/28/19   | 8/29-30/19                                | 08/30/19        | 09/02/19         | 09/10/19          | 09/11/19             |                         | GAA             | 3,715,250.00 |              | 3,715,250.00 | 3,640,820.20        | 3,640,820.20 |    | PALCCI COA Rotary Club of PPC | 08/13/19                      | 08/13/19          | 08/13/19         | 08/13/19       | 08/13/19  |   |  |
| 2000001.0001.7000 | 19EG0122                     | Repair/Maintenance of DENR Building Biodiversity Management Bureau, Palawan Wildlife Rescue & Conservation Center, Brgy. Irawan, Puerto Princesa City  | Maintenance Section                    | No                  | Competitive Bidding         | 09/06/19       | 09/12/19     | 09/20/19          | 10/02/19         | 10/02/19       | 10/03/19   | 10/4-10/19                                | 10/14/19        | 10/15/19         | 10/24/19          | 10/25/19             |                         | GAA             | 1,587,000.00 |              | 1,587,000.00 | 1,492,012.31        | 1,492,012.31 |    | PALCCI COA Rotary Club of PPC | 09/17/19                      | 09/17/19          | 09/17/19         | 09/17/19       | 09/17/19  |   |  |
| 2000001.0001.7000 | 19EG0123                     | Concreting of Brgy. Sta. Cruz FMR, Phase 2, Sta. 00+845.00 - Sta. 1+119.00, Brgy. Sta. Cruz, Puerto Princesa City, Palawan   | Construction Section                   | No                  | Competitive Bidding         | 08/01/19       | 08/07/19     | 08/15/19          | 08/27/19         | 08/27/19       | 08/28/19   | 8/29-30/19                                | 08/30/19        | 09/02/19         | 09/10/19          | 09/11/19             |                         | GAA             | 4,975,000.00 |              | 4,975,000.00 | 4,826,681.58        | 4,826,681.58 |    | PALCCI COA Rotary Club of PPC | 08/13/19                      | 08/13/19          | 08/13/19         | 08/13/19       | 08/13/19  |   |  |
| 310203201.051.000 | 19EG0124                     | Concreting of Brgy. Magsaysay Highway Junction - Purok Valderama FMR Phase II, Sta. 00+000.00 to Sta. 0+648, Brgy. Magsaysay, Aborlan, Palawan   | Construction Section                   | No                  | Competitive Bidding         | 07/31/19       | 08/07/19     | 08/14/19          | 08/27/19         | 08/27/19       | 08/28/19   | 8/29-30/19                                | 08/30/19        | 09/02/19         | 09/10/19          | 09/11/19             |                         | GAA             | 9,950,000.00 |              | 9,950,000.00 | 7,800,799.63        | 7,800,799.63 |    | PALCCI COA Rotary Club of PPC | 08/13/19                      | 08/13/19          | 08/13/19         | 08/13/19       | 08/13/19  |   |  |

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|--------------------|---|----------------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-------------|--|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------------|--------------|----|---------------------------|-------------------------------|----------|----------|--------------|-------------------|---|------------------|----------------|-----------|--|
|                    |   |                      |  |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual   | Date of BAC Resolution/ Recommendation Award | 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) |
|                    |   |                      |  |                     |                             |                |              |                   |                  |                |             |  |                 |                  |                   |                      |                         |                 |                     |              |    |                           |                               |          |          |              |                   |   |                  |                |           |  |
| 310203201850000    | 19EG0125 Concreting of Purok Marambuaya, Purok Mabuhay, Brgy. Kamuning FMR, Phase 2, Sta. 00+492.00 to Sta. 0+801.00, Brgy Kamuning, Puerto Princesa City, Palawan  | Construction Section | No                                     | Competitive Bidding | 07/31/19                    | 08/07/19       | 08/14/19     | 08/27/19          | 08/27/19         | 08/28/19       | 8/29-30/19  | 08/30/19                                     | 09/02/19        | 09/10/19         | 09/11/19          |                      | GAA                     | 4,975,000.00    | 4,975,000.00        | 4,880,571.51 |    | 4,880,571.51              | PALCCI COA Rotary Club of PPC | 08/13/19 | 08/13/19 | 08/13/19     | 08/13/19          | 08/13/19                                  |                  |                |           |  |
| 310203201849000    | 19EG0126 Concreting of Purok Kapalaran - Purok Maligaya, Brgy. Luzviminda FMR, Sta. 00+000.00 - Sta. 0+190.00, Brgy. Luzviminda, Puerto Princesa City, Palawan  | Construction Section | No                                     | Competitive Bidding | 08/01/19                    | 08/07/19       | 08/15/19     | 08/27/19          | 08/27/19         | 08/28/19       | 8/29-30/19  | 08/30/19                                     | 09/02/19        | 09/10/19         | 09/11/19          |                      | GAA                     | 4,975,000.00    | 4,975,000.00        | 4,143,151.87 |    | 4,143,151.87              | PALCCI COA Rotary Club of PPC | 08/13/19 | 08/13/19 | 08/13/19     | 08/13/19          | 08/13/19                                  |                  |                |           |  |
| 310203201848000    | 19EG0127 Repair/Maintenance of DILG Building Palawan PPO - Administrative Building, Brgy. Tiniguiban, Puerto Princesa City  | Maintenance Section  | No                                     | Competitive Bidding | 08/09/19                    | 08/16/19       | 08/23/19     | 09/05/19          | 09/05/19         | 9/6-9/19       | 9/10-18/19  | 09/18/19                                     | 09/19/19        | 09/30/19         | 10/01/19          |                      | GAA                     | 1,000,000.00    | 1,000,000.00        | 950,963.07   |    | 950,963.07                | PALCCI COA Rotary Club of PPC | 08/21/19 | 08/21/19 | 08/21/19     | 08/21/19          | 08/21/19                                  |                  |                |           |  |
| 200000100017000    | 19EG0128 Repair/Maintenance of DILG Building PNP Highway Patrol Office, Brgy. Tiniguiban, Puerto Princesa City  | Maintenance Section  | No                                     | Competitive Bidding | 08/12/19                    | 08/16/19       | 08/23/19     | 09/05/19          | 09/05/19         | 9/6-9/19       | 9/10-18/19  | 09/18/19                                     | 09/19/19        | 09/30/19         | 10/01/19          |                      | GAA                     | 1,800,000.00    | 1,800,000.00        | 1,540,028.16 |    | 1,540,028.16              | PALCCI COA Rotary Club of PPC | 08/21/19 | 08/21/19 | 08/21/19     | 08/21/19          | 08/21/19                                  |                  |                |           |  |
| 200000100017000    | 19EG0129 Construction of 1STY3CL Labtay Elementary School, Pagasa Ext., Brgy. Napsan, Puerto Princesa City  | Construction Section | No                                     | Competitive Bidding | 08/16/19                    | 08/22/19       | 08/30/19     | 09/11/19          | 09/11/19         | 9/12-16/19     | 9/17-25/19  | 09/18/19                                     | 09/19/19        | 09/30/19         | 10/01/19          |                      | GAA                     | 6,160,421.04    | 6,160,421.04        | 6,083,362.28 |    | 6,083,362.28              | PALCCI COA Rotary Club of PPC | 08/28/19 | 08/28/19 | 08/28/19     | 08/28/19          | 08/28/19                                  |                  |                |           |  |
| 300101200001000    | 19EG0130 Additional Works for the Implementation of ICD-2: Provision of Satellite Materials Testing Laboratories and Equipment, Region IV-B (Puerto Princesa City, Palawan)   | Construction Section | No                                     | Competitive Bidding | 09/17/19                    | 09/24/19       | 10/01/19     | 10/15/19          | 10/15/19         | 10/16-17/19    | 10/18-25/19 | 11/05/19                                     | 11/06/19        | 11/15/19         | 11/18/19          |                      | GAA                     | 656,325.80      | 656,325.80          | 648,715.02   |    | 648,715.02                | PALCCI COA Rotary Club of PPC | 09/27/19 | 09/27/19 | 09/27/19     | 09/27/19          | 09/27/19                                  |                  |                |           |  |
| 310303100413000    | 19EG0131 Repair/Maintenance of Slope Protection along Puerto Princesa South Road. (Old Zigzag Section), K0034+350 - K0034+950, Puerto Princesa City, Palawan  | Maintenance Section  | No                                     | Competitive Bidding | 10/18/19                    | 10/29/19       | 10/29/19     | 11/21/19          | 11/21/19         | 11/13-14/19    | 11/15-19/19 | 12/05/19                                     | 12/06/19        | 12/17/19         | 12/18/19          |                      | GAA                     | 2,000,000.00    | 2,000,000.00        | 1,949,938.00 |    | 1,949,938.00              | PALCCI COA Rotary Club of PPC | 11/01/19 | 11/01/19 | 11/01/19     | 11/01/19          | 11/01/19                                  |                  |                |           |  |
| <b>Consultancy</b> |   |                      | No                                     |                     |                             |                |              |                   |                  |                |             |  |                 |                  |                   |                      |                         |                 |                     |              |    |                           |                               |          |          |              |                   |   |                  |                |           |  |
| 300121200365000    | 19CSEG01 Geotechnical Investigation for the Proposed CY 2020 Infrastructure Program-Bridges, Widening of Permanent Bridge: A) Binuan Bridge (B00177PW), K0023+003, Puerto Princesa South Road, B) Inabucayan Bridge (B00179PW), K0030+711, Puerto Princesa South Road, C) Bacungan Bridge 1 (B00084PW), K0023+449, Puerto Princesa North Road, D) Popuntan Bridge (B00085PW), K0023+596, Puerto Princesa North Road, E) Bacungan Bridge 2 (B00086PW), K0025+134, Puerto Princesa North Road, F) Calatobog Bridge (B00088PW), K0029+870, Puerto Princesa North Road, G) Nagasapi Bridge (B00089PW), K0031+891, Puerto Princesa North Road, H) Construction of New Bridge: Callagan River, K0206+491, Aramaywan-Berong-Pto. Princesa Rd., I) Hilipad Bridge, Hilipad River, K0224+035, Aramaywan-Berong-Pto. Princesa Rd., J) Nagtamlang Bridge, Nagtamlang River, K0226+473, Aramaywan-Berong-Pto. Princesa Rd., K) Bubusawin Bridge, Bubusawin River, K0228+008, Aramaywan-Berong-Pto. Princesa Rd, Puerto Princesa City, Palawan | Planning Section     | No                                     | Competitive Bidding | 08/12/19                    | 08/06/19       | 08/14/19     | 09/11/19          | 09/11/19         | 09/12/19       | 9/13-16/19  | 09/18/19                                     | 09/19/19        | 09/30/19         | 10/01/19          |                      | GAA                     | 2,935,000.00    | 2,935,000.00        | 2,729,550.00 |    | 2,729,550.00              | PALCCI COA Rotary Club of PPC | 08/09/19 | 08/09/19 | 08/09/19     | 08/09/19          | 08/09/19                                  |                  |                |           |  |



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|---|---|---------------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---------------------------|--------------|--------------|--------------|---------------------|--------------|----|-------------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|--|
|   |   |                     |  |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |                           | Total        | MOOE         | OO           | Total               | MOOE         | OO |                               | Pre-bid Conf                  | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual |   | Delivery/ Completion/ Acceptance (if applicable) |  |
| 200000100017000   | 19GEG0013 Supply of Fuel, Oil, Lubricants for use in Various Maintenance Equipment, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan                       | Maintenance Section | No                                     | Competitive Bidding | 11/05/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 08/28/19       | 8/29-30/19 | 12/10/19                                  | 12/11/19        | 12/19/19         | 12/20/19          |                      |                         | GAA                       | 1,209,333.30 | 1,209,333.30 |              | 1,046,665.00        | 1,046,665.00 |    | PALCCI COA Rotary Club of PPC | 11/14/19                      | 11/14/19          | 11/14/19         | 11/14/19       | 11/14/19  |   |  |  |
| 200000100017000   | 19GEG0014 Supply/Delivery of Various Materials for Use in Routine Maintenance of National Roads and Bridges, Puerto Princesa City and Aborlan, Palawan        | Maintenance Section | No                                     | Competitive Bidding | 11/05/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 9/6-9/19       | 9/10-12/19 | 12/10/19                                  | 12/11/19        | 12/19/19         | 12/20/19          |                      |                         | GAA                       | 1,550,950.00 | 1,550,950.00 |              | 1,543,372.52        | 1,543,372.52 |    | PALCCI COA Rotary Club of PPC | 11/14/19                      | 11/14/19          | 11/14/19         | 11/14/19       | 11/14/19  |   |  |  |
| 200000100017000   | 19GEG0015 Supply/Delivery of Spare Parts for use in Various Maintenance Equipment, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan                        | Maintenance Section | No                                     | Competitive Bidding | 11/05/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 9/12-13/19     | 9/16-17/19 | 12/10/19                                  | 12/11/19        | 12/19/19         | 12/20/19          |                      |                         | GAA                       | 504,804.00   | 504,804.00   |              | 499,800.00          | 499,800.00   |    | PALCCI COA Rotary Club of PPC | 11/14/19                      | 11/14/19          | 11/14/19         | 11/14/19       | 11/14/19  |   |  |  |
| 200000100017000   | 19GEG0016 Supply/delivery of various Information Technology equipments for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan | Palawan 3rd DEO     | No                                     | Competitive Bidding | 11/25/19                    | 11/29/19       | 12/06/19     | 12/20/19          | 12/20/19         | 12/22/19       | 12/23/19   | 12/23/19                                  | 12/26/19        | 01/08/20         | 01/09/20          |                      |                         | GAA                       | 3,325,000.00 |              | 3,325,000.00 | 2,882,184.00        | 2,882,184.00 |    | PALCCI COA Rotary Club of PPC | 12/04/19                      | 12/04/19          | 12/04/19         | 12/04/19       | 12/04/19  |   |  |  |
| 200000100017000   | 19GEG0017 Supply /delivery of various Office Furnitures for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan  | Palawan 3rd DEO     | No                                     | Competitive Bidding | 11/25/19                    | 11/29/19       | 12/06/19     | 12/20/19          | 12/20/19         | 12/22/19       | 12/23/19   | 12/23/19                                  | 12/26/19        | 01/08/20         | 01/09/20          |                      |                         | GAA                       | 2,225,000.00 |              | 2,225,000.00 | 1,248,900.00        | 1,248,900.00 |    | PALCCI COA Rotary Club of PPC | 12/04/19                      | 12/04/19          | 12/04/19         | 12/04/19       | 12/04/19  |   |  |  |
| 200000100017000   | 19GEG0018 Supply /delivery of various Office Fixtures and Equipment for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan                            | Palawan 3rd DEO     | No                                     | Competitive Bidding | 11/25/19                    | 11/29/19       | 12/06/19     | 12/20/19          | 12/20/19         | 12/22/19       | 12/23/19   | 12/23/19                                  | 12/26/19        | 01/08/20         | 01/09/20          |                      |                         | GAA                       | 999,984.50   | 999,984.50   | 998,215.75   |                     | 998,215.75   |    |                               | PALCCI COA Rotary Club of PPC | 12/04/19          | 12/04/19         | 12/04/19       | 12/04/19  | 12/04/19                                  |  |  |
| Total Alloted Budget of Procurement Activities              |   |                     |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         | <b>Php 161,277,188.24</b> |              |              |              |                     |              |    |                               |                               |                   |                  |                |           |   |  |  |
| Total Contract Price of Procurement Activities Conducted    |   |                     |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         | <b>Php 152,856,300.54</b> |              |              |              |                     |              |    |                               |                               |                   |                  |                |           |   |  |  |
| Total Savings (Total Alloted Budget - Total Contract Price) |   |                     |  |                     |                             |                |              |                   |                  |                |            |   |                 |                  |                   |                      |                         | <b>Php 8,420,887.70</b>   |              |              |              |                     |              |    |                               |                               |                   |                  |                |           |   |  |  |

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2019**

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

| Code (UACS/PAP) | Procurement Program/ Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |           |   |                 |                  |                   |                     |                         | Source of Funds | 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 | Date of BAC Resolution/Recommending Award | 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) |
|                 |                              |               |  |                     |                             |                |              |                   |                  |                |           |   |                 |                  |                   |                     |                         |                 |                     |      |    |                           |                               |      |    |              |                   |   |                  |                |           |  |

**ON-GOING PROCUREMENT ACTIVITIES**

**Infrastructure**

|          |   |                      |     |                     |          |          |          |          |          |             |             |  |  |  |  |  |  |  |  |     |            |              |            |              |  |  |  |  |          |          |          |          |          |  |  |
|----------|---|----------------------|-----|---------------------|----------|----------|----------|----------|----------|-------------|-------------|--|--|--|--|--|--|--|--|-----|------------|--------------|------------|--------------|--|--|--|--|----------|----------|----------|----------|----------|--|--|
| 20EG0001 | Improvement of Multi-Purpose Building at Barangay Binduyan Covered Court, Brgy. Binduyan, Puerto Princesa City                    | Construction Section | Yes | Competitive Bidding | 11/19/19 | 11/21/19 | 11/29/19 | 12/12/19 | 12/12/19 | 12/13-16/19 | 12/17-20/19 |  |  |  |  |  |  |  |  | GAA | 990,000.00 |              | 990,000.00 |              |  |  | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/26/19                               | 11/26/19 | 11/26/19 | 11/26/19 | 11/26/19 |          |  |  |
| 20EG0002 | Improvement of Multi-Purpose Building at Barangay Maunlad, City of Puerto Princesa  | Construction Section | Yes | Competitive Bidding | 11/19/19 | 11/21/19 | 11/29/19 | 12/12/19 | 12/12/19 | 12/13-16/19 | 12/17-20/19 |  |  |  |  |  |  |  |  |     | GAA        | 990,000.00   |            | 990,000.00   |  |  |  | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/26/19 | 11/26/19 | 11/26/19 | 11/26/19 | 11/26/19 |  |  |
| 20EG0003 | Retrofitting/ Strengthening of Permanent Bridges - Inagawan Br. 1 (B00183PW) along Puerto Princesa South Rd, Puerto Princesa City | Construction Section | Yes | Competitive Bidding | 10/21/19 | 10/24/19 | 11/04/19 | 11/19/19 | 11/19/19 | 11/20-21/19 | 11/22-26/19 |  |  |  |  |  |  |  |  |     | GAA        | 1,470,000.00 |            | 1,470,000.00 |  |  |  | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/29/19 | 10/29/19 | 10/29/19 | 10/29/19 | 10/29/19 |  |  |
| 20EG0004 | Retrofitting/ Strengthening of Permanent Bridges - Maasin Br. 1 (B00024PW) along Puerto Princesa South Rd, Aborlan, Palawan       | Construction Section | Yes | Competitive Bidding | 10/21/19 | 10/24/19 | 11/04/19 | 11/19/19 | 11/19/19 | 11/20-21/19 | 11/22-26/19 |  |  |  |  |  |  |  |  |     | GAA        | 1,470,000.00 |            | 1,470,000.00 |  |  |  | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/29/19 | 10/29/19 | 10/29/19 | 10/29/19 | 10/29/19 |  |  |
| 20EG0005 | Rehabilitation/ Major Repair of Malinao Br. (B00178PW) along Puerto Princesa South Road, Puerto Princesa City                     | Construction Section | Yes | Competitive Bidding | 10/10/19 | 10/15/19 | 10/23/19 | 11/05/19 | 11/05/19 | 11/6-7/19   | 11/8-11/19  |  |  |  |  |  |  |  |  |     | GAA        | 1,470,000.00 |            | 1,470,000.00 |  |  |  | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/18/19 | 10/18/19 | 10/18/19 | 10/18/19 | 10/18/19 |  |  |
| 20EG0006 | Rehabilitation/ Major Repair of Permanent Bridges, Maruyugon Br. (B00092PW) along Puerto Princesa North Rd, Puerto Princesa City  | Construction Section | Yes | Competitive Bidding | 10/17/19 | 10/22/19 | 10/29/19 | 11/12/19 | 11/12/19 | 11/13-14/19 | 11/15-19/19 |  |  |  |  |  |  |  |  |     | GAA        | 1,470,000.00 |            | 1,470,000.00 |  |  |  | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/25/19 | 10/25/19 | 10/25/19 | 10/25/19 | 10/25/19 |  |  |
| 20EG0007 | Rehabilitation/ Major Repair of Permanent Bridges - Calatobog Br. (B00088PW) along Puerto Princesa North Rd, Puerto Princesa City | Construction Section | Yes | Competitive Bidding | 10/21/19 | 10/24/19 | 11/04/19 | 11/19/19 | 11/19/19 | 11/20-21/19 | 11/22-26/19 |  |  |  |  |  |  |  |  |     | GAA        | 1,960,000.00 |            | 1,960,000.00 |  |  |  | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/29/19 | 10/29/19 | 10/29/19 | 10/29/19 | 10/29/19 |  |  |
| 20EG0008 | Rehabilitation/ Improvement of Multi-Purpose Building, Barangay Banca, Puerto Princesa City, Palawan                              | Construction Section | Yes | Competitive Bidding | 11/19/19 | 11/21/19 | 11/29/19 | 12/12/19 | 12/12/19 | 12/13-16/19 | 12/17-20/19 |  |  |  |  |  |  |  |  |     | GAA        | 1,980,000.00 |            | 1,980,000.00 |  |  |  | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/26/19 | 11/26/19 | 11/26/19 | 11/26/19 | 11/26/19 |  |  |
| 20EG0009 | Rehabilitation of Sicsican Barangay Hall, City of Puerto Princesa, Palawan  | Construction Section | Yes | Competitive Bidding | 11/19/19 | 11/21/19 | 11/29/19 | 12/12/19 | 12/12/19 | 12/13-16/19 | 12/17-20/19 |  |  |  |  |  |  |  |  |     | GAA        | 1,980,000.00 |            | 1,980,000.00 |  |  |  | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/26/19 | 11/26/19 | 11/26/19 | 11/26/19 | 11/26/19 |  |  |

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2019**

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

| Code (UACS/PAP) | Procurement Program/ Project   | PMO/ End-User        | Is this an Early Procurement Activity? | 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   | Date of BAC Resolution Recommending Award | 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) |  |
| 20EG0010        | Concreting of Heredero Road with Drainage, Sta. 00+160 - Sta. 000+301.09, Barangay San Pedro, City of Puerto Princesa, Palawan             | Construction Section | Yes                                    | Competitive Bidding | 10/21/19                    | 10/24/19       | 11/04/19     | 11/19/19          | 11/19/19         | 11/20-21/19    | 11/22-26/19 |   |                 |                  |                   |                      |                 |                         | GAA   | 1,980,000.00 |                     | 1,980,000.00 |      |                           |                               | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/29/19          | 10/29/19         | 10/29/19       | 10/29/19                                  | 10/29/19  |  |  |
| 20EG0011        | Retrofitting/ Strengthening of Permanent Bridges - Binduyan Br. (B00104PW) along Puerto Princesa North Road, Puerto Princesa City, Palawan | Construction Section | Yes                                    | Competitive Bidding | 10/17/19                    | 10/22/19       | 10/29/19     | 11/12/19          | 11/12/19         | 11/13-14/19    | 11/15-19/19 |   |                 |                  |                   |                      |                 |                         | GAA   | 2,450,000.00 |                     | 2,450,000.00 |      |                           |                               | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/25/19          | 10/25/19         | 10/25/19       | 10/25/19                                  | 10/25/19  |  |  |
| 20EG0012        | Retrofitting/ Strengthening of Permanent Bridges - Concepcion Br. (B00101PW) along Puerto Princesa North Road, Puerto Princesa City        | Construction Section | Yes                                    | Competitive Bidding | 10/17/19                    | 10/22/19       | 10/29/19     | 11/12/19          | 11/12/19         | 11/13-14/19    | 11/15-19/19 |   |                 |                  |                   |                      |                 |                         | GAA   | 2,450,000.00 |                     | 2,450,000.00 |      |                           |                               | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/25/19          | 10/25/19         | 10/25/19       | 10/25/19                                  | 10/25/19  |  |  |
| 20EG0013        | Rehabilitation/ Improvement of Multi-Purpose Building, Brgy. Maningning, Puerto Princesa City, Palawan                                     | Construction Section | Yes                                    | Competitive Bidding | 11/20/19                    | 11/22/19       | 11/29/19     | 12/13/19          | 12/13/19         | 12/16-17/19    | 12/18-20/19 |   |                 |                  |                   |                      |                 |                         | GAA   | 2,475,000.00 |                     | 2,475,000.00 |      |                           |                               | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/27/19          | 11/27/19         | 11/27/19       | 11/27/19                                  | 11/27/19  |  |  |
| 20EG0014        | Construction of Multi-Purpose Building, Barangay Tiniguiban, Puerto Princesa City  | Construction Section | Yes                                    | Competitive Bidding | 11/06/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 12/4-5/19      | 12/6-10/19  |   |                 |                  |                   |                      |                 |                         | GAA   | 2,475,000.00 |                     | 2,475,000.00 |      |                           |                               | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/14/19          | 11/14/19         | 11/14/19       | 11/14/19                                  | 11/14/19  |  |  |
| 20EG0015        | Construction of Multi-Purpose Building at Mabuhay Relocation Site, Barangay Sicsican, Puerto Princesa City, Palawan                        | Construction Section | Yes                                    | Competitive Bidding | 11/06/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 12/4-5/19      | 12/6-10/19  |   |                 |                  |                   |                      |                 |                         | GAA   | 2,871,000.00 |                     | 2,871,000.00 |      |                           |                               | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/14/19          | 11/14/19         | 11/14/19       | 11/14/19                                  | 11/14/19  |  |  |
| 20EG0016        | Construction of Multi-Purpose Building, Barangay Manggahan, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 11/15/19                    | 11/19/19       | 11/27/19     | 12/10/19          | 12/10/19         | 12/11-12/19    | 12/13-17/19 |   |                 |                  |                   |                      |                 |                         | GAA   | 2,871,000.00 |                     | 2,871,000.00 |      |                           |                               | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/22/19          | 11/22/19         | 11/22/19       | 11/22/19                                  | 11/22/19  |  |  |
| 20EG0017        | Construction of Multi-Purpose Building at Barangay Apo-Aporawan, Aborlan, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |   |                 |                  |                   |                      |                 |                         | GAA   | 2,970,000.00 |                     | 2,970,000.00 |      |                           |                               | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/18/19          | 10/18/19         | 10/18/19       | 10/18/19                                  | 10/18/19  |  |  |
| 20EG0018        | Construction of Multi-Purpose Building at Barangay Apoc-Apoc, Aborlan, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |   |                 |                  |                   |                      |                 |                         | GAA   | 2,970,000.00 |                     | 2,970,000.00 |      |                           |                               | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/18/19          | 10/18/19         | 10/18/19       | 10/18/19                                  | 10/18/19  |  |  |

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2019**

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

| Code (UACS/PAP) | Procurement Program/ Project   | PMO/End-User         | Is this an Early Procurement Activity? | 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   | Date of BAC Resolution/ Recommendation Award | 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) |  |  |
|                 |  |                      |  |                     |                             |                |              |                   |                  |                |             |  |                 |                  |                   |                     |                 |                         |       |      |                     |       |              |                           |                               |              |                               |                  |                |   |           |   |  |  |
| 20EG0019        | Construction of Multi-Purpose Building at Barangay Barake, Aborian, Palawan                  | Construction Section | Yes                                    | Competitive Bidding | 10/25/19                    | 10/29/19       | 11/06/19     | 11/21/19          | 11/21/19         | 11/22-25/19    | 11/26-28/19 |  |                 |                  |                   |                     |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI COA Rotary Club of PPC | 11/01/19         | 11/01/19       | 11/01/19                                  | 11/01/19  | 11/01/19  |  |  |
| 20EG0020        | Construction of Multi-Purpose Building at Barangay Lucbuan, City of Puerto Princesa, Palawan | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |  |                 |                  |                   |                     |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI COA Rotary Club of PPC | 10/18/19         | 10/18/19       | 10/18/19                                  | 10/18/19  | 10/18/19  |  |  |
| 20EG0021        | Construction of Multi-Purpose Building at Barangay Tigman, Aborian, Palawan                  | Construction Section | Yes                                    | Competitive Bidding | 10/17/19                    | 10/22/19       | 10/29/19     | 11/12/19          | 11/12/19         | 11/13-14/19    | 11/15-19/19 |  |                 |                  |                   |                     |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI COA Rotary Club of PPC | 10/25/19         | 10/25/19       | 10/25/19                                  | 10/25/19  | 10/25/19  |  |  |
| 20EG0022        | Construction of Multi-Purpose Building at Barangay Bahile, Puerto Princesa City, Palawan     | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |  |                 |                  |                   |                     |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI COA Rotary Club of PPC | 10/18/19         | 10/18/19       | 10/18/19                                  | 10/18/19  | 10/18/19  |  |  |
| 20EG0023        | Construction of Multi-Purpose Building at Barangay Buenavista, Puerto Princesa City, Palawan | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |  |                 |                  |                   |                     |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI COA Rotary Club of PPC | 10/18/19         | 10/18/19       | 10/18/19                                  | 10/18/19  | 10/18/19  |  |  |
| 20EG0024        | Construction of Multi-Purpose Building, Barangay Inagawan-Sub, Puerto Princesa City, Palawan | Construction Section | Yes                                    | Competitive Bidding | 10/25/19                    | 10/29/19       | 11/06/19     | 11/21/19          | 11/21/19         | 11/22-25/19    | 11/26-28/19 |  |                 |                  |                   |                     |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI COA Rotary Club of PPC | 11/01/19         | 11/01/19       | 11/01/19                                  | 11/01/19  | 11/01/19  |  |  |
| 20EG0025        | Construction of Multi-Purpose Building, Barangay Kamuning, Puerto Princesa City, Palawan     | Construction Section | Yes                                    | Competitive Bidding | 10/25/19                    | 10/29/19       | 11/06/19     | 11/21/19          | 11/21/19         | 11/22-25/19    | 11/26-28/19 |  |                 |                  |                   |                     |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI COA Rotary Club of PPC | 11/01/19         | 11/01/19       | 11/01/19                                  | 11/01/19  | 11/01/19  |  |  |
| 20EG0026        | Construction of Multi-Purpose Building, Barangay Tagumpay, Puerto Princesa City, Palawan     | Construction Section | Yes                                    | Competitive Bidding | 11/06/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 12/4-5/19      | 12/6-10/19  |  |                 |                  |                   |                     |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI COA Rotary Club of PPC | 11/14/19         | 11/14/19       | 11/14/19                                  | 11/14/19  | 11/14/19  |  |  |
| 20EG0027        | Access Road Leading to Barangay Langogan, Sta. 0+000 to 0+100, Puerto Princesa City, Palawan | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |  |                 |                  |                   |                     |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI COA Rotary Club of PPC | 10/18/19         | 10/18/19       | 10/18/19                                  | 10/18/19  | 10/18/19  |  |  |



**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2019**

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

| Code (UACS/PAP) | Procurement Program/ Project  | PMO/ End-User        | Is this an Early Procurement Activity? | 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   | Date of BAC Resolution Recommending Award | 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) |  |  |
|                 |   |                      |  |                     |                             |                |              |                   |                  |                |             |   |                 |                  |                   |                      |                 |                         |       |      |                     |       |              |                           |                               |              |  |                  |                |   |           |  |  |  |
| 20EG0028        | Road Concreting Leading to Barangay Center, Barangay Bagong Bayan, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 10/17/19                    | 10/22/19       | 10/29/19     | 11/12/19          | 11/12/19         | 11/13-14/19    | 11/15-19/19 |   |                 |                  |                   |                      |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/25/19         | 10/25/19       | 10/25/19                                  | 10/25/19  | 10/25/19   |  |  |
| 20EG0029        | Road Concreting of Azucena Road, Employees Village, Sta. 00+000 - Sta. 00+167.00, Barangay Sta. Monica, Puerto Princesa City, Palawan           | Construction Section | Yes                                    | Competitive Bidding | 10/21/19                    | 10/24/19       | 11/04/19     | 11/19/19          | 11/19/19         | 11/20-21/19    | 11/22-26/19 |   |                 |                  |                   |                      |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/29/19         | 10/29/19       | 10/29/19                                  | 10/29/19  | 10/29/19   |  |  |
| 20EG0030        | Construction of Concrete Road, Sta. 00+000 - 00+182, Barangay San Manuel, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 11/15/19                    | 11/19/19       | 11/27/19     | 12/10/19          | 12/10/19         | 12/11-12/19    | 12/13-17/19 |   |                 |                  |                   |                      |                 |                         |       | GAA  | 2,970,000.00        |       | 2,970,000.00 |                           |                               |              | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/22/19         | 11/22/19       | 11/22/19                                  | 11/22/19  | 11/22/19   |  |  |
| 20EG0031        | Construction of Multi-Purpose Building, Barangay New Panggangan, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 11/06/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 12/4-5/19      | 12/6-10/19  |   |                 |                  |                   |                      |                 |                         |       | GAA  | 3,168,000.00        |       | 3,168,000.00 |                           |                               |              | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/14/19         | 11/14/19       | 11/14/19                                  | 11/14/19  | 11/14/19   |  |  |
| 20EG0032        | Rehabilitation/ Major Repair of Permanent Bridges - Mentis Br. (B00093PW) along Puerto Princesa North Rd, Puerto Princesa City                  | Construction Section | Yes                                    | Competitive Bidding | 10/17/19                    | 10/22/19       | 10/29/19     | 11/12/19          | 11/12/19         | 11/13-14/19    | 11/15-19/19 |   |                 |                  |                   |                      |                 |                         |       | GAA  | 3,920,000.00        |       | 3,920,000.00 |                           |                               |              | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/25/19         | 10/25/19       | 10/25/19                                  | 10/25/19  | 10/25/19   |  |  |
| 20EG0033        | Road Concreting of Oisca Road, Sta. 00+000 - Sta. 00+223, Brgy. Sta. Monica, Puerto Princesa City   | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |   |                 |                  |                   |                      |                 |                         |       | GAA  | 3,960,000.00        |       | 3,960,000.00 |                           |                               |              | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/18/19         | 10/18/19       | 10/18/19                                  | 10/18/19  | 10/18/19   |  |  |
| 20EG0034        | Construction of Multi-Purpose Building (Library) at Puerto Princesa Pilot Elementary School, Brgy. Magkakaibigan, Puerto Princesa City, Palawan | Construction Section | Yes                                    | Competitive Bidding | 11/06/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 12/4-5/19      | 12/6-10/19  |   |                 |                  |                   |                      |                 |                         |       | GAA  | 3,960,000.00        |       | 3,960,000.00 |                           |                               |              | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/14/19         | 11/14/19       | 11/14/19                                  | 11/14/19  | 11/14/19   |  |  |
| 20EG0035        | Retrofitting/ Strengthening of Permanent Bridges - Tanabag Br. 2 (B00304PW) along Puerto Princesa North Rd, Puerto Princesa City                | Construction Section | Yes                                    | Competitive Bidding | 10/21/19                    | 10/24/19       | 11/04/19     | 11/19/19          | 11/19/19         | 11/20-21/19    | 11/22-26/19 |   |                 |                  |                   |                      |                 |                         |       | GAA  | 4,900,000.00        |       | 4,900,000.00 |                           |                               |              | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/29/19         | 10/29/19       | 10/29/19                                  | 10/29/19  | 10/29/19   |  |  |
| 20EG0036        | Construction of Administration Building, HQS 3rd Marine Brigade, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |   |                 |                  |                   |                      |                 |                         |       | GAA  | 4,900,000.00        |       | 4,900,000.00 |                           |                               |              | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/18/19         | 10/18/19       | 10/18/19                                  | 10/18/19  | 10/18/19   |  |  |

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2019**

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

| Code (UACS/PAP) | Procurement Program/ Project  | PMO/ End-User        | Is this an Early Procurement Activity? | 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   | Date of BAC Resolution Recommending Award | 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) |
|                 |   |                      |  |                     |                             |                |              |                   |                  |                |             |   |                 |                  |                   |                      |                 |                         |       |              |                     |       |      |                               |                               |              |                   |                  |                |   |           |  |
| 20EG0037        | Construction of Multi-Purpose Building at Barangay Inagawan, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 10/21/19                    | 10/24/19       | 11/04/19     | 11/19/19          | 11/19/19         | 11/20-21/19    | 11/22-26/19 |   |                 |                  |                   | GAA                  |                 | 5,445,000.00            |       | 5,445,000.00 |                     |       |      | PALCCI COA Rotary Club of PPC | 10/29/19                      | 10/29/19     | 10/29/19          | 10/29/19         | 10/29/19       |   |           |  |
| 20EG0038        | Rehabilitation/ Major Repair of Permanent Bridges - Nagsaguipi Br. (B00089PW) along Puerto Princesa North Rd, Puerto Princesa City  | Construction Section | Yes                                    | Competitive Bidding | 10/25/19                    | 10/29/19       | 11/06/19     | 11/21/19          | 11/21/19         | 11/22-25/19    | 11/26-28/19 |   |                 |                  |                   | GAA                  |                 | 5,880,000.00            |       | 5,880,000.00 |                     |       |      | PALCCI COA Rotary Club of PPC | 11/01/19                      | 11/01/19     | 11/01/19          | 11/01/19         | 11/01/19       |   |           |  |
| 20EG0039        | Construction of Concrete Road - H3MBde Road Network, HQS 3rd Marine Brigade, Section 1 - Sta. 00+000 to 00+260 & Section 2 - Sta. 00+000 to 00+080, Puerto Princesa City, Palawan                         | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |   |                 |                  |                   | GAA                  |                 | 6,291,600.00            |       | 6,291,600.00 |                     |       |      | PALCCI COA Rotary Club of PPC | 10/18/19                      | 10/18/19     | 10/18/19          | 10/18/19         | 10/18/19       |   |           |  |
| 20EG0040        | Construction of Multi-purpose Building, Antonio Bautista Air Base, Barangay San Miguel, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 11/20/19                    | 11/22/19       | 11/29/19     | 12/13/19          | 12/13/19         | 12/16-17/19    | 12/18-20/19 |   |                 |                  |                   | GAA                  |                 | 6,703,200.00            |       | 6,703,200.00 |                     |       |      | PALCCI COA Rotary Club of PPC | 11/27/19                      | 11/27/19     | 11/27/19          | 11/27/19         | 11/27/19       |   |           |  |
| 20EG0041        | Construction of Mission Verification System (MVS) Squadron Administration Building, Antonio Bautista Air Base, Brgy. San Miguel, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 11/20/19                    | 11/22/19       | 11/29/19     | 12/13/19          | 12/13/19         | 12/16-17/19    | 12/18-20/19 |   |                 |                  |                   | GAA                  |                 | 7,338,240.00            |       | 7,338,240.00 |                     |       |      | PALCCI COA Rotary Club of PPC | 11/27/19                      | 11/27/19     | 11/27/19          | 11/27/19         | 11/27/19       |   |           |  |
| 20EG0042        | Retrofitting/ Strengthening of Bridge - Montible Bridge (B00295PW) along PPSR Jct-Napsan-Apurawan Rd, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 11/19/19                    | 11/21/19       | 11/29/19     | 12/12/19          | 12/12/19         | 12/13-16/19    | 12/17-20/19 |   |                 |                  |                   | GAA                  |                 | 7,840,000.00            |       | 7,840,000.00 |                     |       |      | PALCCI COA Rotary Club of PPC | 11/26/19                      | 11/26/19     | 11/26/19          | 11/26/19         | 11/26/19       |   |           |  |
| 20EG0043        | Construction of Training Barracks, HQS 3rd Marine Brigade, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 10/21/19                    | 10/24/19       | 11/04/19     | 11/19/19          | 11/19/19         | 11/20-21/19    | 11/22-26/19 |   |                 |                  |                   | GAA                  |                 | 7,840,000.00            |       | 7,840,000.00 |                     |       |      | PALCCI COA Rotary Club of PPC | 10/29/19                      | 10/29/19     | 10/29/19          | 10/29/19         | 10/29/19       |   |           |  |
| 20EG0044        | Construction of Concrete Road - Access Road from Sabang to Mangrove Paddle Boat Tour Community-Based Sustainable Tourism, Station 00+000 - Station 00+318, Brgy. Cabayugan, Puerto Princesa City, Palawan | Construction Section | Yes                                    | Competitive Bidding | 11/15/19                    | 11/19/19       | 11/27/19     | 12/10/19          | 12/10/19         | 12/11-12/19    | 12/13-17/19 |   |                 |                  |                   | GAA                  |                 | 8,808,240.00            |       | 8,808,240.00 |                     |       |      | PALCCI COA Rotary Club of PPC | 11/22/19                      | 11/22/19     | 11/22/19          | 11/22/19         | 11/22/19       |   |           |  |
| 20EG0045        | Retrofitting/ Strengthening of Permanent Bridges - Babuyan Br. (B00095PW) along Puerto Princesa North Road, Puerto Princesa City  | Construction Section | Yes                                    | Competitive Bidding | 10/17/19                    | 10/22/19       | 10/29/19     | 11/12/19          | 11/12/19         | 11/13-14/19    | 11/15-19/19 |   |                 |                  |                   | GAA                  |                 | 9,800,000.00            |       | 9,800,000.00 |                     |       |      | PALCCI COA Rotary Club of PPC | 10/25/19                      | 10/25/19     | 10/25/19          | 10/25/19         | 10/25/19       |   |           |  |

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2019**

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

| Code (UACS/PAP) | Procurement Program/ Project  | PMO/End-User         | Is this an Early Procurement Activity? | 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   | Date of BAC Resolution/Recommending Award | 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) |
| 20EG0046        | Widening of Permanent Bridges - Iratag Br. 2 (B00190PW) along Irawan-Tagburos Rd, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 10/21/19                    | 10/24/19       | 11/04/19     | 11/19/19          | 11/19/19         | 11/20-21/19    | 11/22-26/19 |   |                 |                  |                   |                     |                         | GAA             | 9,800,000.00  |      | 9,800,000.00  |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/29/19                      | 10/29/19          | 10/29/19         | 10/29/19       | 10/29/19  |   |  |
| 20EG0047        | Widening of Permanent Bridges - Irawan Br. 1 (B00187PW) along Irawan-Tagburos Rd, Puerto Princesa City  | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |   |                 |                  |                   |                     |                         | GAA             | 9,800,000.00  |      | 9,800,000.00  |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/18/19                      | 10/18/19          | 10/18/19         | 10/18/19       | 10/18/19  |   |  |
| 20EG0048        | Widening of Permanent Bridges - Irawan Br. 2 (B00188PW) along Irawan-Tagburos Rd, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 10/17/19                    | 10/22/19       | 10/29/19     | 11/12/19          | 11/12/19         | 11/13-14/19    | 11/15-19/19 |   |                 |                  |                   |                     |                         | GAA             | 9,800,000.00  |      | 9,800,000.00  |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/25/19                      | 10/25/19          | 10/25/19         | 10/25/19       | 10/25/19  |   |  |
| 20EG0049        | Construction of New Road Net, (ABAB), AFP Joint Base, Section 1 - Sta. 00+000 - 118.20, Section 2 - Sta. 00+000 - 116.15, Section 3 - Sta. 00+000 - 157.04 & Section 4 - Sta. 00+000 - 103, Brgy. San Miguel, Puerto Princesa City, Palawan | Construction Section | Yes                                    | Competitive Bidding | 10/21/19                    | 10/24/19       | 11/04/19     | 11/19/19          | 11/19/19         | 11/20-21/19    | 11/22-26/19 |   |                 |                  |                   |                     |                         | GAA             | 9,800,000.00  |      | 9,800,000.00  |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/29/19                      | 10/29/19          | 10/29/19         | 10/29/19       | 10/29/19  |   |  |
| 20EG0050        | Construction of Concrete Road - Road Network and Sewers, Section 1 - Sta. 00+000 - 00+190, Section 2 - Sta. 00+000 - 00+042, Oyster Bay, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 11/15/19                    | 11/19/19       | 11/27/19     | 12/10/19          | 12/10/19         | 12/11-12/19    | 12/13-17/19 |   |                 |                  |                   |                     |                         | GAA             | 9,800,000.00  |      | 9,800,000.00  |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/22/19                      | 11/22/19          | 11/22/19         | 11/22/19       | 11/22/19  |   |  |
| 20EG0051        | Construction of Concrete Road - Road Network at Naval Station Carlito Cunanan, Sta. 00+000 - 00+207.35, Brgy. Macarascas, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 11/19/19                    | 11/21/19       | 11/29/19     | 12/12/19          | 12/12/19         | 12/13-16/19    | 12/17-20/19 |   |                 |                  |                   |                     |                         | GAA             | 9,800,000.00  |      | 9,800,000.00  |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/26/19                      | 11/26/19          | 11/26/19         | 11/26/19       | 11/26/19  |   |  |
| 20EG0052        | Construction (Completion) of Multi-Purpose Building of Palawan 3rd District Engineering Office, Barangay Sta. Monica, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 11/19/19                    | 11/21/19       | 11/29/19     | 12/12/19          | 12/12/19         | 12/13-16/19    | 12/17-20/19 |   |                 |                  |                   |                     |                         | GAA             | 14,061,040.00 |      | 14,061,040.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/26/19                      | 11/26/19          | 11/26/19         | 11/26/19       | 11/26/19  |   |  |
| 20EG0053        | Widening of Permanent Bridges - Cabongan Br. 2 (B00172PW) along Puerto Princesa South Rd, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 10/25/19                    | 10/29/19       | 11/06/19     | 11/21/19          | 11/21/19         | 11/22-25/19    | 11/26-28/19 |   |                 |                  |                   |                     |                         | GAA             | 15,448,720.00 |      | 15,448,720.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/01/19                      | 11/01/19          | 11/01/19         | 11/01/19       | 11/01/19  |   |  |
| 20EG0054        | Widening of Permanent Bridges - Cabongan Br. 1 (B00171PW) along Puerto Princesa South Rd, Puerto Princesa City  | Construction Section | Yes                                    | Competitive Bidding | 10/10/19                    | 10/15/19       | 10/23/19     | 11/05/19          | 11/05/19         | 11/6-7/19      | 11/8-11/19  |   |                 |                  |                   |                     |                         | GAA             | 15,546,720.00 |      | 15,546,720.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 10/18/19                      | 10/18/19          | 10/18/19         | 10/18/19       | 10/18/19  |   |  |

DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2019

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

| Code (UACS/PAP) | Procurement Program/ Project   | PMO/End-User         | Is this an Early Procurement Activity? | 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   | Date of BAC Resolution Recommending Award | 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) |
|                 |  |                      |  |                     |                             |                |              |                   |                  |                |             |   |                 |                  |                   |                     |                         |                 |               |      |               |                     |      |    |  |                               |                   |                  |                |           |   |  |
| 20EG0055        | Widening of Permanent Bridges - Magarwak Br. (B00083PW) along Puerto Princesa North Rd, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 11/06/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 12/4-5/19      | 12/6-10/19  |   |                 |                  |                   |                     |                         | GAA             | 16,551,220.00 |      | 16,551,220.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/14/19                      | 11/14/19          | 11/14/19         | 11/14/19       | 11/14/19  |   |  |
| 20EG0056        | Widening of Permanent Bridges - Solomon Br. (B00174PW) along Puerto Princesa South Rd, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 10/25/19                    | 10/29/19       | 11/06/19     | 11/21/19          | 11/21/19         | 11/22-25/19    | 11/26-28/19 |   |                 |                  |                   |                     |                         | GAA             | 17,711,540.00 |      | 17,711,540.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/01/19                      | 11/01/19          | 11/01/19         | 11/01/19       | 11/01/19  |   |  |
| 20EG0057        | Widening of Permanent Bridges - Iratag Br. 1 (B00189PW) along Irawan-Tagburros Rd, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 12/18/19                    | 12/23/19       | -            | -                 | -                | -              | -           |   |                 |                  |                   |                     |                         | GAA             | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 12/27/19                      | 12/27/19          | 12/27/19         | 12/27/19       | 12/27/19  |   |  |
| 20EG0058        | Reconstruction to Conrete Pavement - Mangingsda Port Road leading to Port of Mangingsda, STA. 03+600 to 04+450, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 11/06/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 12/4-5/19      | 12/6-10/19  |   |                 |                  |                   |                     |                         | GAA             | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/14/19                      | 11/14/19          | 11/14/19         | 11/14/19       | 11/14/19  |   |  |
| 20EG0059        | Construction of Concrete Road - Access Road leading to Tigman Beach, Station 00+000 - 00+817, Brgy. Tigman, Aborlan, Palawan   | Construction Section | Yes                                    | Competitive Bidding | 11/06/19                    | 11/11/19       | 11/20/19     | 12/03/19          | 12/03/19         | 12/4-5/19      | 12/6-10/19  |   |                 |                  |                   |                     |                         | GAA             | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/14/19                      | 11/14/19          | 11/14/19         | 11/14/19       | 11/14/19  |   |  |
| 20EG0060        | Construction of Concrete Road - Bacungan-Simpunan-Bagumbayan-Napsan Road, Sta. 0+000.00 - Sta. 0+793.44 (with exemption of existing bridge, Bagumbayan, L=54.17 l.m.), Puerto Princesa City, Palawan | Construction Section | Yes                                    | Competitive Bidding | 10/25/19                    | 10/29/19       | 11/06/19     | 11/21/19          | 11/21/19         | 11/22-25/19    | 11/26-28/19 |   |                 |                  |                   |                     |                         | GAA             | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/01/19                      | 11/01/19          | 11/01/19         | 11/01/19       | 11/01/19  |   |  |
| 20EG0061        | Road Concreting - Sagpangan Tribal Multi-purpose Cooperative Road in Support of Oil Palm Industry, Sta. 002+800.00 - Sta. 003+670.00, Sagpangan, Aborlan, Palawan                                    | Construction Section | Yes                                    | Competitive Bidding | 11/15/19                    | 11/19/19       | 11/27/19     | 12/10/19          | 12/10/19         | 12/11-12/19    | 12/13-17/19 |   |                 |                  |                   |                     |                         | GAA             | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/22/19                      | 11/22/19          | 11/22/19         | 11/22/19       | 11/22/19  |   |  |
| 20EG0062        | Construction of Concrete Road - Sitio Communal Multi-Purpose Cooperative Road connecting Barangay Road of Iraan in support of Oil Palm Industry, Station 00+000 - 00+840, Iraan, Aborlan, Palawan    | Construction Section | Yes                                    | Competitive Bidding | 10/25/19                    | 10/29/19       | 11/06/19     | 11/21/19          | 11/21/19         | 11/22-25/19    | 11/26-28/19 |   |                 |                  |                   |                     |                         | GAA             | 19,600,000.00 |      | 19,600,000.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/01/19                      | 11/01/19          | 11/01/19         | 11/01/19       | 11/01/19  |   |  |
| 20EG0063        | Widening of Permanent Bridges - Sicsican Br. (B00385PW) along Puerto Princesa South Rd, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding | 11/15/19                    | 11/19/19       | 11/27/19     | 12/10/19          | 12/10/19         | 12/11-12/19    | 12/13-17/19 |   |                 |                  |                   |                     |                         | GAA             | 20,664,280.00 |      | 20,664,280.00 |                     |      |    | PALCCI<br>COA<br>Rotary Club<br>of PPC | 11/22/19                      | 11/22/19          | 11/22/19         | 11/22/19       | 11/22/19  |   |  |



**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2019**

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

| Code (UACS/PAP)  | Procurement Program/ Project   | PMO/ End-User        | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity |                |              |                   |                  |                |             |   |                 |                  |                   | Source of Funds | 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   | Date of BAC Resolution Recommending Award | 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) |  |
| 20EG0072   | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - PPSR Jct-Napsan-Apurawan Rd - K0036 + 300 - K0036 + 500, K0036 + 850 - K0036 + 864, K0039 + 174 - K0039 + 200, K0042 + 906 - K0043 + 012, K0050 + 600 - K0050 + 630, Puerto Princesa City, Palawan | Construction Section | Yes                                    | Competitive Bidding |                             | 10/25/19       | 10/29/19     | 11/06/19          | 11/21/19         | 11/21/19       | 11/22-25/19 | 11/26-28/19                               |                 |                  |                   |                 |                      |                         | GAA                       | 38,559,080.00             |                               | 38,559,080.00 |       |      |    | PALCCI COA Rotary Club of PPC             | 11/01/19     | 11/01/19          | 11/01/19         | 11/01/19       | 11/01/19  |  |  |
| 20EG0073   | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Puerto Princesa South Diversion Rd - (S00034PW), Chainage 1195 - Chainage 1345, Chainage 1583 - Chainage 1783, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding |                             | 10/17/19       | 10/22/19     | 10/29/19          | 11/12/19         | 11/12/19       | 11/13-14/19 | 11/15-19/19                               |                 |                  |                   |                 |                      |                         | GAA                       | 38,948,140.00             |                               | 38,948,140.00 |       |      |    | PALCCI COA Rotary Club of PPC             | 10/25/19     | 10/25/19          | 10/25/19         | 10/25/19       | 10/25/19  |  |  |
| 20EG0075   | Road Widening of Irawan-Tagbuross Rd - K0012+(-291) - K0012+(-030), K0012+079 - K0012+167, K0012+189 - K0012+751, K0016+680 - K0018+048, Puerto Princesa City, Palawan   | Construction Section | Yes                                    | Competitive Bidding |                             | 10/25/19       | 10/29/19     | 11/06/19          | 11/21/19         | 11/21/19       | 11/22-25/19 | 11/26-28/19                               |                 |                  |                   |                 |                      |                         | GAA                       | 63,386,400.00             |                               | 63,386,400.00 |       |      |    | PALCCI COA Rotary Club of PPC             | 11/01/19     | 11/01/19          | 11/01/19         | 11/01/19       | 11/01/19  |  |  |
| 20EG0076   | Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide at PPSR Jct-Napsan-Apurawan Rd - K0035 + 241 - K0035 + 447, Puerto Princesa City, Palawan  | Construction Section | Yes                                    | Competitive Bidding |                             | 10/21/19       | 10/24/19     | 11/04/19          | 11/19/19         | 11/19/19       | 11/20-21/19 | 11/22-26/19                               |                 |                  |                   |                 |                      |                         | GAA                       | 63,919,670.00             |                               | 63,919,670.00 |       |      |    | PALCCI COA Rotary Club of PPC             | 10/29/19     | 10/29/19          | 10/29/19         | 10/29/19       | 10/29/19  |  |  |
| Total Allotted Budget of On-Going Procurement Activities |  |                      |  |                     |                             |                |              |                   |                  |                |             |   |                 |                  |                   |                 |                      |                         | <b>Php 909,853,530.00</b> |                           |                               |               |       |      |    |   |              |                   |                  |                |           |  |  |

Prepared by:

  
**DARIUS J. SAN DIEGO**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**ALBINO D. SOCRATES, JR.**  
 BAC Chairperson

APPROVED:

  
**ROMMEL F. AGUIRRE**  
 District Engineer