PROCUREMENT MONITORING REPORT

For the Period July-December, 2016 (Civil Works)

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

Code (PAP)	Procurement Project/ Program	PMO (End User)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
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	16EG0054 Replacement of Several Concrete Slabs	Maintenance Section	Competitive Bidding	07/25/16	8/1-7/16	08/10/16	08/22/16	08/22/16	08/25/16	08/26/16	08/18/16	09/08/16	09/12/16			MOOE	1,385,544.61	1,385,544.61		1,367,571.52		1,367,571.52	NACA P COA PICE				08/16/16						
	16EG0055 Construction of Classrooms (2STY10CL) San Rafael NHS, Puerto Princesa City.	Construction Section	Competitive Bidding	07/12/16	7/19-25/16	07/28/16	08/09/16	08/09/16	8/10-12/16	8/15-16-16	08/18/16	8/22-232016	08/25/16			2016-Basic Educational Facilities Fund	13,886,810.29		13,886,810.29	13,678,452.48		13,678,452.48	NACA P COA PICE				08/03/16						
	16EG0056-Construction of Classrooms (2STY10CL) Macarascas NHS, Puerto Princesa City.	Construction Section	Competitive Bidding	07/12/16	7/19-25/16	07/28/16	08/09/16	08/09/16	8/10-12/16	8/15-16-16	08/18/16	8/22 -23/2016	08/25/16			2016-Basic Educational Facilities Fund	13,886,810.28		13,886,810.28	13,706,723.40		13,706,723.40	NACA P COA PICE				08/03/16						
	16EG0057-Construction of Classrooms (2STY10CL) Luzviminda NHS, Puerto Princesa City.	Construction Section	Competitive Bidding	07/12/16	7/19-25/16	07/28/16	08/09/16	08/09/16	8/10-12/16	8/15-16-16	08/18/16	8/22 -23/2016	08/25/16			2016-Basic Educational Facilities Fund	13,886,810.29		13,886,810.29	13,708,939.83		13,708,939.83	NACA P COA PICE				08/03/16						
	16EG0058-Construction of Classrooms (2STY10CL) Babuyan NHS, Puerto Princesa City.	Construction Section	Competitive Bidding	07/12/16	7/19-25/16	07/28/16	08/09/16	08/09/16	8/10-12/16	8/15-16-16	08/18/16	8/22 -23/2016	08/25/16			2016-Basic Educational Facilities Fund	13,886,810.28		13,886,810.28	13,708,939.83		13,708,939.83	NACA P COA PICE				08/03/16						
	16EG0059-Concreting of Bacungan Farm to Market Road, Sta. 0+000-Sta. 0+568, Barangay Bacungan, Puerto Princesa City	Construction Section	Competitive Bidding	07/12/16	7/19-25/16	07/28/16	08/09/16	08/09/16	8/10-12/16	8/15-16-16	08/18/16	8/22-23/2016	08/25/16			2016-Local Infrastructure Proj.	4,950,000.00		4,950,000.00	4,890,010.34		4,890,010.34	NACA P COA PICE				08/03/16						
	16EG0060 Construction of DPWH Materials Recovery Facilities (MRF),Puerto Princesa City.	Construction Section	Competitive Bidding	07/12/16	7/19-25/16	07/28/16	08/09/16	08/09/16	8/10-12/16	8/15-16-16	08/18/16	8/22-23/2016	08/25/16			2016-Local Infrastructure Proj.	152,569.45		152,569.45	150,807.66		150,807.66	NACA P COA PICE				08/03/16						
	16EG0061-Construction of Senior High School Classrooms, (2 units-STY24CL) Plaridel NHS, Aborlan, Palawan	Construction Section	Competitive Bidding	07/25/16	8/1-7/16	08/10/16	08/22/16	08/22/16	8/23-25/2016	8/26-28/2016	08/31/16	9/6-7/2016	09/09/16			2016-Basic Educational Facilities Fund	76,221,129.60		76,221,129.60	76,195,164.48		76,195,164.48	NACA P COA PICE				08/16/16						

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	16EG0062-Construction of Classrooms, (2STY12CL) School Building Bacungan NHS, Puerto Princesa City.	Construction Section	Competitive Bidding	07/25/16	8/1-7/16	08/10/16	08/22/16	08/22/16	8/23-25/2016	8/26-28./2016	08/31/16	9/6-7/2016	09/09/16			2016-Basic Educational Facilities Fund	15,879,321.70		15,879,321.70	15,640,816.11		15,640,816.11	NACAP COA PICE				08/16/16						
	16EG0063-Construction of Classrooms, (2STY12CL) School Building Langogan National High School, Puerto Princesa City.	Construction Section	Competitive Bidding	07/25/16	8/1-7/16	08/10/16	08/22/16	08/22/16	8/23-25/2016	8/26-28/2016	08/31/16	9/6-7/2016	09/09/16			2016-Regular Infrastructure Proj.	15,879,321.70		15,879,321.70	15,704,771.02		15,704,771.02	NACAP COA PICE				08/16/16						
	16EG0064-Construction of Classrooms, (2STY12CL) School Building Mangingisda NHS, Puerto Princesa City.	Construction Section	Competitive Bidding	07/25/16	8/1-7/16	08/10/16	08/22/16	08/22/16	8/23-25/2016	8/26-28/2016	08/31/16	9/6-7/2016	09/09/16			2016-Regular Infrastructure Proj.	15,879,321.70		15,879,321.70	15,720,607.08		15,720,607.08	NACAP COA PICE				08/16/16						
	16EG0065-Construction Senior High School Classrooms, (2 units-2STY6CL) Isaub National High School, Aborlan, Palawan.	Construction Section	Competitive Bidding	07/25/16	8/1-7/16	08/10/16	08/22/16	08/22/16	8/23-25/2016	8/26-28/2016	08/31/16	9/6-7/2016	09/09/16			2016-Regular Infrastructure Proj.	16,777,848.10		16,777,848.10	16,559,719.56		16,559,719.56	NACAP COA PICE				08/16/16						
	16EG0066-Repair/Improvement (Asphalt Overlay) od Bridge Deck K0023+449, Bacungan Bridge 1, K0023+569, Popunton Bridge and K0025+134, Bacungan Bridge 2, PPNR, Puerto Princesa City	Maintenance Section	Competitive Bidding	07/25/16	8/1-7/16	08/10/16	08/22/16	08/22/16	8/23-25/2016	8/26-28/2016	08/31/16	9/6-7/2016	09/09/16			MOOE	1,960,000.00	1,960,000.00		1,930,595.00	1,930,595.00		NACAP COA PICE				08/16/16						
	16EG0067-Concreting of Bagong Sikat FMR, Sta. 0+000 to Sta. 0+623.50, Brgy. Tagburos, Puerto Princesa City.	Construction Section	Competitive Bidding	08/03/16	8/10-16/206	08/19/16	08/31/16	08/31/16	9/1-2/2016	9/5-6/2016	09/08/16	9/13-14/2016	09/16/16			2016-Regular Infrastructure Proj.	14,925,000.00		14,925,000.00	14,321,598.88		14,321,598.88	NACAP COA PICE				08/26/16						
	16EG0068-Concreting of Luzviminda FMR, Sta. 000+000 to Sta. 000+436, Barangay Luzviminda, Puerto Princesa City.	Construction Section	Competitive Bidding	08/03/16	8/10-16/206	08/19/16	08/31/16	08/31/16	9/1-2/2016	9/5-6/2016	09/08/16	9/13-14/2016	09/16/16			2016-Regular Infrastructure Proj.	4,975,000.00		4,975,000.00	4,910,766.01		4,910,766.01	NACAP COA PICE				08/26/16						

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	16EG0069-Construction/Completion of San Rafael Multi-Purpose Building, Barangay San Rafael, Puerto Princesa City.	Construction Section	Competitive Bidding	08/03/16	8/10-16/206	08/19/16	08/31/16	08/31/16	9/1-2/2016	9/5-6/2016	09/08/16	9/13-14/2016	09/16/16			2016-Regular Infrastructure Proj.	998,673.79		998,673.79	985,000.00		985,000.00	NACA P COA PICE				08/26/16					
	16EG0070-Rehabilitation/Major Repair of Tandayag Bridge along Puerto Princesa North Road, Puerto Princesa City.	Construction Section	Competitive Bidding	08/16/16	8/23-29/16	09/01/16	09/13/16	09/13/16	09/14/16	09/15/16	9/22-23/2016	09/26/16	09/28/16			2016-Regular Infrastructure Proj.	9,800,000.00		9,800,000.00	9,603,996.15		9,603,996.15	NACA P COA PICE				09/08/16					
	16EG0071-Repair/Maintenance of Puerto Princesa Wharf Road Drainage Channel K0000+522.70-K0000+675.10, Right Side, Puerto Princesa	Maintenance Section	Competitive Bidding	08/23/16	8/30-9/5/2016	09/09/16	09/20/16	09/20/16	9/21-22/2016	9/23 - 26/2016	09/28/16	9/29-10/5/2016	10/07/16			FY 2016 RA 10717-FCD	1,500,000.00	1,500,000.00		1,487,706.83	1,487,706.83		NACA P COA PICE				09/14/16					
	16EG0072-Repair/Maintenance of Capitol-Canigaran Road Drainage Channel K0001+(-088.70)-K0001+649.84), Right Side, (with exception) Puerto Princesa	Maintenance Section	Competitive Bidding	08/23/16	8/30-9/5/2016	09/09/16	09/20/16	09/20/16	9/21-22/2016	9/23 & 26/2016	09/28/16	9/29-10/5/2016	10/07/16			FY 2016 RA 10717-FCD	4,000,000.00	4,000,000.00		3,959,513.27	3,959,513.27		NACA P COA PICE				09/14/16					
	16EG0073-Repair/Maintenance of Puerto Princesa Wharf Road Drainage Channel K0001+099.30-K0001+420.50, Puerto Princesa	Maintenance Section	Competitive Bidding	08/23/16	8/30-9/5/2016	09/09/16	09/20/16	09/20/16	9/21-22/2016	9/23 & 26/2016	09/28/16	9/29-10/5/2016	10/07/16			FY 2016 RA 10717-FCD	3,000,000.00	3,000,000.00		2,924,724.75	2,924,724.75		NACA P COA PICE				09/14/16					
	16EG0074-Repainting of Various Bridges along National Roads, PPSR Jct.-Napsan-Apurawan Road and Puerto Princesa South Road, Puerto Princesa	Maintenance Section	Competitive Bidding	08/23/16	8/30-9/5/2016	09/09/16	09/20/16	09/20/16	9/21-22/2016	9/23 & 26/2016	09/28/16	9/29-10/5/2016	10/07/16			FY 2016 RA 10717-Routine Maintenance	948,220.50		948,220.50	935,986.57	935,986.57		NACA P COA PICE				09/14/16					

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	16EG0075-Construction of Drainage System along Abueg Senior Road, Begy. Bancao-Bancao, Puerto Princesa City	Construction Section	Competitive Bidding	09/09/16	9/16-22/2016	09/26/16	10/7/16	10/7/16	10/10-11/2016	10/12-13/2016	10/17/16	10/21/16	10/25/16			CY-2016 Regular Infra Projects	9,900,000.00		9,900,000.00	9,663,727.91		9,663,727.91	NACAP COA PICE				09/28/16						
	16EG0076-Concreting of Inagawan Sub- FMR Sta. 1+227.50-Sta. 1+427.50, Sta. 1+956.10-Sta. 2+166.0 Barangay Inagawan, Puerto Princesa City	Construction Section	Competitive Bidding	09/09/16	9/16-22/2016	09/28/16	10/8/16	10/8/16	10/09-10/2016	10/11-15/2016	10/17/16	10/17-23/2016	10/25/16			CY 2016 FMR Road Development Program	2,970,000.00		2,970,000.00	2,908,007.25		2,908,007.25	NACAP COA PICE				09/28/16						
	16EG0077-Repair/Maintenance of DPWH Building Palawan III DEO, Annex A & B, Puerto Princesa City	Maintenance Section	Competitive Bidding	10/11/16	10/18-24/2016	10/28/16	10/8/16	10/8/16	10/09-10/2016	10/11-15/2016	11/16/16	10/17-23/2016	11/25/16			2016-MOOE-Other Public Building	810,000.00	810,000.00		800,165.11		800,165.11	NACAP COA PICE				01/00/00						
	16EG0078-Repair/Maintenance DPWH Building Palawan III DEO, Main Repair Bay Building, Puerto Princesa City	Maintenance Section	Competitive Bidding	10/11/16	10/18-24/2016	10/28/16	10/8/16	10/8/16	10/09-10/2016	10/11-15/2016	11/16/16	10/17-23/2016	11/25/16			2016-MOOE-Other Public Building	1,190,000.00	1,190,000.00		1,139,782.76		1,139,782.76	NACAP COA PICE				01/00/00						
	16EG0079- Repair of Palawan 3rd DEO Building, Planning and Design Section, DPWH-Palawan 3rd District Engineering Office, Puerto Princesa City	Construction Section	Competitive Bidding	10/11/16	10/18-24/2016	10/28/16	10/8/16	10/8/16	10/09-10/2016	10/11-15/2016	11/16/16	10/17-23/2016	11/25/16			2015-E A O Share	943,439.30		943,439.30	931,246.11		931,246.11	NACAP COA PICE				01/00/00						

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	16EG0080-Construction of Classrooms (2STY12CL) School Building, Mandaragat National Science High School, Puerto Princesa City	Construction Section	Competitive Bidding	10/11/16	10/18-24/2016	10/28/16	11/08/16	11/08/16	11/9-10/2016	11/11-15/2016	11/16/16	11/-23/2016	11/25/16			2016-Basic Educational Facilities Fund	15,713,418.51		15,713,418.51	15,682,533.97		15,682,533.97					11/03/16						
	16EG0081-Completion of Senior High School Classrooms (Units 2STY12CL) Brgy. Mandaragat, Puerto Princesa City.	Construction Section	Competitive Bidding	10/25/16	11/1-7/2016	11/29/16	12/12/16	12/12/16	12/13-14/2016	12/14-15/2016	12/20/16	12/26-27/2016	12/29/16			2016-Basic Educational Facilities Fund	2,045,829.85		2,045,829.85	2,032,914.88		2,032,914.88					12/06/16						
	16EG0082-Replacement of Several Concrete Slabs along PPSR, K0025+130.60 – K0025+621.10 (Intermittent Section), Puerto Princesa City	Maintenance Section	Competitive Bidding	11/14/16	11/21-27/2016	11/29/16	12/12/16	12/12/16	12/13-14/2016	12/15-16/2016	12/20/16	12/26/16	12/29/16			CY 2016-Routine Maintenance	3,350,375.00	3,350,375.00		3,306,936.01	3,306,936.01						12/06/16						
	16EG0083-Construction of Multi-Purpose Building, Palawan 3rd DEO, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	11/29/16	12/6-12/2016	12/15/16	12/27/16	12/27/16	12/28/16	12/28/16	12/29/16	01/9-11-/2017	01/13/17			Regular CY-2015 Continuing	17,418,250.00		17,418,250.00	16,927,512.92		16,927,512.92					12/21/16						
	16EG0084-Repair/Maintenance of Malvar Road Drainage Channel, K0002+970 – K0002+1152.50, Malvar Road, Puerto Princesa City	Maintenance Section	Competitive Bidding	11/29/16	12/6-12/2016	12/15/16	12/27/16	12/27/16	12/28-29/2016	12/28/16	12/29/16	01/09-11/2017	01/20/17			CY-2016 FCD	2,500,000.00	2,500,000.00		2,469,092.09	2,469,092.09						12/21/16						
	16EG0085-Routine Maintenance Activities along PPSR and PPNR, K0019+748 – K0020+087 (with exception), (with exception), PPSR, Tacduan Bridge, K0039+631, PPSR, Inagawan Bridge, 1, K0047+364, PPSR, K0017+200, (Right Side), K0021+075, PPNR (Left Side), K0077+600, PPNR (Right Side), and K0078+400, PPNR, Puerto Princesa City	Maintenance Section	Competitive Bidding	11/29/16	12/6-12/2016	12/15/16	12/27/16	12/27/16	12/28-29/2016	12/28/16	12/29/16	01/09-11/2017	01/20/17			CY-2016-GAA	4,000,000.00	4,000,000.00		3,899,801.68	3,899,801.68						12/21/16						

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	17EG0001-Construction of 1 CL at Brgy. Magsaysay Elementary School, Aborlan, Palawan	Construction Section	Competitive Bidding	10/27/2016	11/3-9/2016	11/11/2016	11/28/2016	11/28/2016	11/29/2016	12/5-6/2016	12/8/2016	12/9-12/2016	12/15/2016			CY-2017 GAA-LIP	990,000.00		990,000.00	979,906.57		979,906.57					11/23/16						
	17EG0002-Construction of 2 CL at Daan, Elementary School, Apurawan, Aborlan, Palawan	Construction Section	Competitive Bidding	10/27/2016	11/3-9/2016	11/11/2016	11/28/2016	11/28/2016	11/29/2016	12/5-6/2016	12/8/2016	12/9-12/2016	12/15/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00			-					11/23/16						Failed Bid, Resolution No. DPWH-2016-12-C-00104
	17EG0003-Construction of 2 CL at F. Ubay Elementary School for Home Economics, San Jose, Puerto Princesa City	Construction Section	Competitive Bidding	10/27/2016	11/3-9/2016	11/11/2016	11/28/2016	11/28/2016	11/29/2016	12/5-6/2016	12/8/2016	12/9-12/2016	12/15/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00								11/23/16						Failed Bid, Resolution No. DPWH-2016-12-C-00104
	17EG0004-Construction of 2 CL at Maranat, Elementary School, Talaudyong, Brgy. Bacungan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/27/2016	11/3-9/2016	11/11/2016	11/28/2016	11/28/2016	11/29/2016	12/5-6/2016	12/8/2016	12/9-12/2016	12/15/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,944,717.05		1,944,717.05					11/23/16						
	17EG0005-Construction of 2 CL at Valentin Macasaet Elementary School, Irawan, Puerto Princesa City	Construction Section	Competitive Bidding	10/27/2016	11/3-9/2016	11/11/2016	11/28/2016	11/28/2016	11/29/2016	12/5-6/2016	12/8/2016	12/9-12/2016	12/15/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,946,601.81		1,946,601.81					11/23/16						
	17EG0006-Construction of 2 CL Iraan National High School, Iraan, Aborlan, Palawan	Construction Section	Competitive Bidding	10/27/2016	11/3-9/2016	11/11/2016	11/28/2016	11/28/2016	11/29/2016	12/5-6/2016	12/8/2016	12/9-12/2016	12/15/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00								11/23/16						Failed Bid, Resolution No. DPWH-2016-12-C-00104
	17EG0007-Construction of 2 CL Langogan Elementary School, Langogan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	10/27/2016	11/3-9/2016	11/11/2016	11/28/2016	11/28/2016	11/29/2016	12/5-6/2016	12/8/2016	12/9-12/2016	12/15/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,954,999.57		1954999.57					11/23/16						
	17EG0008- Road Upgrading (unpaved to paved) Aramaywan-Berong-Pto. Princesa Road, K0224+689 - K0225+000, Aborlan, Palawan	Construction Section	Competitive Bidding	11/14/16	11/21-27/2016	11/29/16	12/12/16	12/12/16	12/13-14/2016	12/15-16/2016	12/20/16	12/26-27/2016	12/29/16			CY-2017 GAA-RIP	9,143,400.00		9,143,400.00	9,126,880.80		9,126,880.80					12/06/16						
	17EG0009- Reconstruction of Irawan-Tagburos Road K0012+(-667)-K0012+(-484)Puerto Princesa City	Construction Section	Competitive Bidding	11/14/16	11/21-27/2016	11/29/16	12/12/16	12/12/16	12/13-14/2016	12/15-16/2016	12/20/16	12/26-27/2016	12/29/16			CY-2017 GAA-RIP	4,351,200.00		4,351,200.00	4,261,931.30		4,261,931.30					12/06/16						
	17EG0010- Reconstruction of Irawan-Tagburos Road, K0012+(194)-K0012+(750) Puerto Princesa City	Construction Section	Competitive Bidding	11/14/16	11/21-27/2016	11/29/16	12/12/16	12/12/16	12/13-14/2016	12/15-16/2016	12/20/16	12/26-27/2016	12/29/16			CY-2017 GAA-RIP	13,475,000.00		13,475,000.00	13,070,747.05		13,070,747.05					12/06/16						

PROCUREMENT MONITORING REPORT
For the Period July-December, 2016 (Civil Works)

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

Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept	
	17EG0011-Reconstruction of Puerto Princesa South Road, K0011+707-K0012+600 Puerto Princesa City	Construction Section	Competitive Bidding	11/14/16	11/21-27/2016	11/29/16	12/12/16	12/12/16	12/13-14/2016	12/15-16/2016	12/20/16	12/26-27/2016	12/29/16			CY-2017 GAA-RIP	26,460,000.00		26,460,000.00	26,433,915.82		26,433,915.82					12/06/16						
	17EG0012-Asphalt Overlay of Puerto Princesa South Road, K0001+420 - K0002+300 Puerto Princesa City	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/21/2016	12/21/2016	-	-	1/4/2016	1/11-12/2017	1/16/2016			CY-2017 GAA-RIP	22,099,000.00		22,099,000.00	21,546,525.00		21,546,525.00					12/13/2016						
	17EG0013-Asphalt Overlay of Puerto Princesa South Road, K0000+000 - K0000+420 Puerto Princesa City	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/21/2016	12/21/2016	-	-	1/4/2016	1/11-12/2017	1/16/2016			CY-2017 GAA-RIP	8,643,600.00		8,643,600.00	8,427,510.00		8,427,510.00					12/13/2016						
	17EG0014-Construction Senior Citizens Building, Brgy. Tagpait Aborlan, Palawan	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/21/2016	12/21/2016	-	-	1/4/2016	1/11-12/2017	1/16/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,944,041.42		1,944,041.42					12/13/2016						
	17EG0015-Construction of Health Center, Brgy. Sagpangan Aborlan, Palawan	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/21/2016	12/21/2016	-	-	1/4/2016	1/11-12/2017	1/16/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,950,635.24		1,950,635.24					12/13/2016						
	17EG0016- Construction of Barangay Hall, Brgy. Lucbuan, erto Princesa City	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/21/2016	12/21/2016	-	-	1/4/2016	1/11-12/2017	1/16/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,940,393.12		1,940,393.12					12/13/2016						
	17EG0017-Construction of San Carlos Multi-Purpose Building (Day Care Center), Brgy. Bacungan Puerto Princesa City	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/21/2016	12/21/2016	-	-	1/4/2016	1/11-12/2017	1/16/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,781,918.27		1,781,918.27					12/13/2016						
	17EG0018-Construction of One (1) Day Care Center at Brgy. Maunlad Puerto Princesa City	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/22/2016	12/22/2016	-	-	1/5/2016	1/13-15/206	1/17/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,949,217.98		1,949,217.98					12/13/2016						
	17EG0019-Construction of Day Care Center, Abanico, San Pedro Puerto Princesa City	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/22/2016	12/22/2016	-	-	1/5/2016	1/13-15/206	1/17/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,940,410.14		1,940,410.14					12/13/2016						

PROCUREMENT MONITORING REPORT
For the Period July-December, 2016 (Civil Works)

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Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept	
	17EG0020-Construction of Multi-Purpose Building (Library) at Sto. Niño Elementary School, Brgy. Napsan Puerto Princesa City	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/22/2016	12/22/2016	-	-	1/5/2016	1/13-15/206	1/17/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,944,192.11		1,944,192.11					12/13/2016						
	17EG0021-Construction of One (1) Day Care Center atBrgy. Macarascas Puerto Princesa City	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/22/2016	12/22/2016	-	-	1/5/2016	1/13-15/206	1/17/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,942,276.92		1,942,276.92					12/13/2016						
	17EG0022-Construction of Senior Citizens Center at Brgy. Maruyugon Puerto Princesa City	Construction Section	Competitive Bidding	11/24/2016	12/1-7/2016	12/9/2016	12/22/2016	12/22/2016	-	-	1/5/2016	1/13-15/206	1/17/2016			CY-2017 GAA-LIP	1,980,000.00		1,980,000.00	1,940,393,12		1,940,393,12					12/13/2016						
	17EG0023-Rehabilitation/Reconstruction of National Roads with Slips, PPSR JCt-Napsan-Apurawan Road, K0050+700-K0050+750, Puerto Princesa City	Construction Section	Competitive Bidding	11/29/16	12/6-12/2016	12/15/16	12/27/16	12/27/16	12/28-29/2016	01/4-5/2017	01/09/17	01/16-17/2017	01/20/17			CY-2017 GAA-LIP	3,920,000.00		3,920,000.00	3,840,277.94		3,840,277.94					12/22/2016						
	17EG0024-Asphalt Reconstruction of Capitol-Canigaran Road K0001+(-1091) – K0001+(-1006) Puerto Princesa City	Construction Section	Competitive Bidding	11/29/16	12/6-12/2016	12/15/16	12/27/16	12/27/16	12/28-29/2016	01/4-5/2017	01/09/17	01/16-17/2017	01/20/17			CY-2017 GAA-RIP	3,498,600.00		3,498,600.00	3,411,128.19		3,411,128.19					12/22/2016						
	17EG0025-Road Upgrading (Unpaved to paved) Aramaywan-Berong-Pto. Princesa Road K0209+690 – K0209+792 Aborlan, Palawan	Construction Section	Competitive Bidding	11/29/16	12/6-12/2016	12/15/16	12/27/16	12/27/16	12/28-29/2016	01/4-5/2017	01/09/17	01/16-17/2017	01/20/17			CY-2017 GAA-RIP	5,880,000.00		5,880,000.00	5,750,146.89		5,750,146.89					12/22/2016						
	17EG0026-Road Concreting of Purok Riverside, Sta. 00+000 – Sta. 00+401 : Sta. Monica, Puerto Princesa City	Construction Section	Competitive Bidding	11/29/16	12/6-12/2016	12/15/16	12/27/16	12/27/16	12/28-29/2016	01/4-5/2017	01/09/17	01/16-17/2017	01/20/17			CY-2017 GAA-RIP	4,410,000.00			4,277,695.38		4,277,695.38					12/22/2016						
	17EG0027-Widening of Puerto Princesa South Road, K0004+(-392) to K0004+054 Puerto Princesa City	Construction Section	Competitive Bidding	11/29/16	12/6-12/2016	12/15/16	12/27/16	12/27/16	12/28-29/2016	01/4-5/2017	01/09/17	01/16-17/2017	01/20/17			CY-2017 GAA-RIP	12,238,240.00		12,238,240.00	10,752,562.99		10,752,562.99					12/22/2016						

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