



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**Palawan 1<sup>ST</sup>**  
**District Engineering Office**  
Regional Office IV-B  
Roxas, Palawan

July 10, 2017

**MEMORANDUM**

**FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II**  
Undersecretary for Support Services  
DPWH Building, Bonifacio Drive Port Area  
Manila

**THRU : DANILO E. DEQUITO, CESO III**  
**Regional Director**  
DPWH, Region IV-B, MIMAROPA  
EDSA, Quezon City

**ATTENTION : DIRECTOR, PROCUREMENT SERVICE**

**SUBJECT : Procurement Monitoring Report (PMR) For Civil Works , Goods and  
Consultancy Services 2017**

Submitted in prescribed format is the duly accomplished Procurement Monitoring Report (PMR) for Civil Works, Goods and Consultancy Services from January to June 2017, this district.

  
**AMELIA B. FAJARDO**  
District Engineer

R4B.12 RFA/NDT/ABF



Project Monitoring Report as of January to June 2017 (CIVIL WORKS)

|                                                                                                                                                                                                                         |                                                                                                                            |                                                                                                                                                                                                                                                  |                                             |                                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------|
| 268004010180970.PC                                                                                                                                                                                                      | 165003017000009.PC                                                                                                         | 165003013900165.PC                                                                                                                                                                                                                               | P.P.A CODE                                  |                                    |
| 17EE0003 - Construction of Slope Protection along El Nido -Jct.New Ibayay Road<br>KO282 + 755 - KO283 + 000,<br>KO310 + 025 - KO310 + 044<br>KO310 + 186 - KO310 + 239<br>KO310 + 923 - KO311 + 067<br>El Nido, Palawan | 17EE0002 - Widening of Carmelita Bridge (from 1 lane to 2 Lanes) along F.B. Reyes Road Section, K00012+159, Coron, Palawan | 17EE0001 - Concrete Reblocking of Puerto Princesa North Road Roxas-Taytay-El Nido Road Section, Palawan<br>KO176+630 - KO176+780, KO195+724 - KO195+695 - KO202+633 KO202+626 - KO282+399 -KO202+560 KO196+681 -KO196+839 (Intermittent Section) | Contract ID No./Procurement Program/Project |                                    |
| Construction Section                                                                                                                                                                                                    | Construction Section                                                                                                       | Construction Section                                                                                                                                                                                                                             | End-User                                    |                                    |
| Public Bidding                                                                                                                                                                                                          | Public Bidding                                                                                                             | Public Bidding                                                                                                                                                                                                                                   | Mode of Procurement                         |                                    |
| (-)                                                                                                                                                                                                                     | January 6,2017                                                                                                             | January 6,2017                                                                                                                                                                                                                                   | Pre-Procurement Conference                  |                                    |
| January 13-19,2017                                                                                                                                                                                                      | January 9-15,2017                                                                                                          | January 9-15,2017                                                                                                                                                                                                                                | Ads/Post of ITB                             |                                    |
| January 20,2017                                                                                                                                                                                                         | January 16,2017                                                                                                            | January 16,2017                                                                                                                                                                                                                                  | Pre-Bid Conference                          |                                    |
| February 1,2017                                                                                                                                                                                                         | January 30,2017                                                                                                            | January 30,2017                                                                                                                                                                                                                                  | Eligibility Check                           |                                    |
| February 1,2017                                                                                                                                                                                                         | January 30,2017                                                                                                            | January 30,2017                                                                                                                                                                                                                                  | Sub/Opening of Bids                         |                                    |
| February 2-7 ,2017                                                                                                                                                                                                      | January 31- February 6,2017                                                                                                | January 31- February 6,2017                                                                                                                                                                                                                      | Bid Evaluation                              |                                    |
| February 8-17,2017                                                                                                                                                                                                      | February 7-16,2017                                                                                                         | February 7-16,2017                                                                                                                                                                                                                               | Post Qualification                          |                                    |
| February 23,2017                                                                                                                                                                                                        | March 1,2017                                                                                                               | February 22,2017                                                                                                                                                                                                                                 | Notice of Award                             |                                    |
| March 3 ,2017                                                                                                                                                                                                           | March 10,2017                                                                                                              | March 3 ,2017                                                                                                                                                                                                                                    | Contract Signing                            |                                    |
| March 12,2017                                                                                                                                                                                                           | March 19,2017                                                                                                              | March 6,2017                                                                                                                                                                                                                                     | Notice to Proceed                           |                                    |
| June 4,2017                                                                                                                                                                                                             | May 28,2017                                                                                                                | May 9,2017                                                                                                                                                                                                                                       | Delivery/Completion                         |                                    |
| June 4,2017                                                                                                                                                                                                             | May 28,2017                                                                                                                | May 9,2017                                                                                                                                                                                                                                       | Turnover/Acceptance                         |                                    |
| 1001                                                                                                                                                                                                                    | 1001                                                                                                                       | 1001                                                                                                                                                                                                                                             | Source of Fund                              |                                    |
| 2,812,154.30                                                                                                                                                                                                            | 8,819,930.27                                                                                                               | 14,699,887.78                                                                                                                                                                                                                                    | Total                                       | ABC (Php)                          |
| (-)                                                                                                                                                                                                                     | (-)                                                                                                                        | (-)                                                                                                                                                                                                                                              | MODE                                        |                                    |
| 2,840,630.16                                                                                                                                                                                                            | 9,000,000.00                                                                                                               | 15,000,000.00                                                                                                                                                                                                                                    | CO                                          |                                    |
| Php. 2,754,893.81/Manyimoli Builders & Supply                                                                                                                                                                           | Php. 8,647,0016.24/BCTTrading & Construction                                                                               | Php. 14,406,090.85/Lea and Sons Trading & Construction                                                                                                                                                                                           | Total                                       | Contract Cost (Php)<br>/Contractor |
| (-)                                                                                                                                                                                                                     | (-)                                                                                                                        | (-)                                                                                                                                                                                                                                              | MODE                                        |                                    |
| 2,840,630.16                                                                                                                                                                                                            | 9,000,000.00                                                                                                               | 15,000,000.00                                                                                                                                                                                                                                    | CO                                          |                                    |
| NACAP<br>GOA                                                                                                                                                                                                            | NACAP<br>GOA                                                                                                               | NACAP<br>GOA                                                                                                                                                                                                                                     | List of invited Observers                   |                                    |
| January 24,2017                                                                                                                                                                                                         | January 23,2017                                                                                                            | January 23,2017                                                                                                                                                                                                                                  | Pre Procurement Conference                  |                                    |
| January 24,2017                                                                                                                                                                                                         | January 23,2017                                                                                                            | January 23,2017                                                                                                                                                                                                                                  | Pre Bid Conference                          |                                    |
| January 24,2017                                                                                                                                                                                                         | January 23,2017                                                                                                            | January 23,2017                                                                                                                                                                                                                                  | Eligibility Check                           |                                    |
| January 24,2017                                                                                                                                                                                                         | RFO-17EE00023                                                                                                              | January 23,2017                                                                                                                                                                                                                                  | Sub/ Opening of Bids                        |                                    |
| January 24,2017                                                                                                                                                                                                         | January 23,2017                                                                                                            | January 23,2017                                                                                                                                                                                                                                  | Bid Evaluation                              |                                    |
| January 24,2017                                                                                                                                                                                                         | January 23,2017                                                                                                            | January 23,2017                                                                                                                                                                                                                                  | Post Qualification                          |                                    |
| Construction of Slope Protection along El Nido -Jct.New Ibayay Road                                                                                                                                                     | Widening of Carmelita Bridge (from 1 lane to 2 Lanes)                                                                      | Concrete Reblocking of Puerto Princesa North Road Roxas-Taytay-El Nido Road Section,Palawan                                                                                                                                                      | Remarks (Explaining changes from the APP)   |                                    |





Project Monitoring Report as of January to June 2017 (CIVIL WORKS)

|                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                      |                                             |                                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------------------|
| 165003014500196.PC                                                                                                                                                                                                                                                                                                                     | 165003014500195.PC                                                                                                                                                                                                   | P.P.A CODE                                  |                                    |
| 17EE0008 - Construction of Slope Protection along Puerto Princesa North Road, Roxas-Taytay Road Section, Roxas-Taytay, Palawan<br>KO104+075-KO104+155, KO129+460.00-KO129+516.00<br>KO131+050-KO131+085, KO150+020.00-KO150+145.00<br>KO199+247-KO199+315, KO199+382.00-KO199+450.00<br>KO252+055-KO252+129, KO258+073.00-KO258+325.00 | 17EE0004 - Construction of Slope Protection along El Nido -Jct.New Ibalay Road<br>KO282 + 755 - KO283 + 000, KO310 + 025 - KO310 + 044<br>KO310 + 186 - KO310 + 239<br>KO310 + 923 - KO311 + 067<br>El Nido, Palawan | Contract ID No./Procurement Program/Project |                                    |
| Construction Section                                                                                                                                                                                                                                                                                                                   | Construction Section                                                                                                                                                                                                 | End-User                                    |                                    |
| Public Bidding                                                                                                                                                                                                                                                                                                                         | Public Bidding                                                                                                                                                                                                       | Mode of Procurement                         |                                    |
| January 6,2017                                                                                                                                                                                                                                                                                                                         | January 12,2017                                                                                                                                                                                                      | Pre-Procurement Conference                  |                                    |
| January 9-15,2017                                                                                                                                                                                                                                                                                                                      | January 13-19,2017                                                                                                                                                                                                   | Ads/Post of ITB                             |                                    |
| January ,2017                                                                                                                                                                                                                                                                                                                          | January 20,2017                                                                                                                                                                                                      | Pre-Bid Conference                          |                                    |
| January 30,2017                                                                                                                                                                                                                                                                                                                        | February 1,2017                                                                                                                                                                                                      | Eligibility Check                           |                                    |
| January 30,2017                                                                                                                                                                                                                                                                                                                        | February 1,2017                                                                                                                                                                                                      | Sub/Opening of Bids                         |                                    |
| January 31- February 6,2017                                                                                                                                                                                                                                                                                                            | February 2-7 ,2017                                                                                                                                                                                                   | Bid Evaluation                              |                                    |
| February 7-16,2017                                                                                                                                                                                                                                                                                                                     | February 8-17,2017                                                                                                                                                                                                   | Post Qualification                          |                                    |
| March 1,2017                                                                                                                                                                                                                                                                                                                           | February 23,2017                                                                                                                                                                                                     | Notice of Award                             |                                    |
| March 10,2017                                                                                                                                                                                                                                                                                                                          | March 3 ,2017                                                                                                                                                                                                        | Contract Signing                            |                                    |
| March 19,2017                                                                                                                                                                                                                                                                                                                          | March 12,2017                                                                                                                                                                                                        | Notice to Proceed                           |                                    |
| October 14,2017                                                                                                                                                                                                                                                                                                                        | August 13,2017                                                                                                                                                                                                       | Delivery/Completion                         |                                    |
| October 14,2017                                                                                                                                                                                                                                                                                                                        | August 13,2017                                                                                                                                                                                                       | Turnover/Acceptance                         |                                    |
| 201                                                                                                                                                                                                                                                                                                                                    | 201                                                                                                                                                                                                                  | Source of Fund                              |                                    |
| 27,373,274.79                                                                                                                                                                                                                                                                                                                          | 13,022,136.20                                                                                                                                                                                                        | Total                                       | ABC (Php)                          |
| (-)                                                                                                                                                                                                                                                                                                                                    | (-)                                                                                                                                                                                                                  | MODE                                        |                                    |
| 27,931,000.00                                                                                                                                                                                                                                                                                                                          | 13,288,000.00                                                                                                                                                                                                        | CO                                          |                                    |
| Php. 26,245,274.17/E.P.I.L. General Construction & Supply                                                                                                                                                                                                                                                                              | Php. 12,766,534.64/St. Gerard Construction                                                                                                                                                                           | Total                                       | Contract Cost (Php)<br>/Contractor |
| (-)                                                                                                                                                                                                                                                                                                                                    | (-)                                                                                                                                                                                                                  | MODE                                        |                                    |
| 27,931,000.00                                                                                                                                                                                                                                                                                                                          | 13,288,000.00                                                                                                                                                                                                        | CO                                          |                                    |
| NACAP<br>COA                                                                                                                                                                                                                                                                                                                           | NACAP<br>COA                                                                                                                                                                                                         | List of invited Observers                   |                                    |
| January 23,2017                                                                                                                                                                                                                                                                                                                        | January 24,2017                                                                                                                                                                                                      | Pre Procurement Conference                  |                                    |
| January 23,2017                                                                                                                                                                                                                                                                                                                        | January 24,2017                                                                                                                                                                                                      | Pre Bid Conference                          |                                    |
| January 23,2017                                                                                                                                                                                                                                                                                                                        | January 24,2017                                                                                                                                                                                                      | Eligibility Check                           |                                    |
| January 23,2017                                                                                                                                                                                                                                                                                                                        | January 24,2017                                                                                                                                                                                                      | Sub/ Opening of Bids                        |                                    |
| January 23,2017                                                                                                                                                                                                                                                                                                                        | January 24,2017                                                                                                                                                                                                      | Bid Evaluation                              |                                    |
| January 23,2017                                                                                                                                                                                                                                                                                                                        | January 24,2017                                                                                                                                                                                                      | Post Qualification                          |                                    |
| Construction of Slope Protection along Puerto Princesa North Road, Roxas-Taytay Road Section, Roxas-Taytay, Palawan                                                                                                                                                                                                                    | Construction of Slope Protection along El Nido -Jct.New Ibalay Road                                                                                                                                                  | Remarks (Explaining changes from the APP)   |                                    |



Project Monitoring Report as of January to June 2017 (CIVIL WORKS)

| 165003014300333.PC                                                                                                                        | 165003014600202.PC                                                                                                 | 165003014600202.PC                                                                                                                                                                                                    | P.P.A CODE                                  |                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------|
| 17EE0019 - Reconstruction of Damaged Paved National Roads including Drainage of Coron-Busuanga Road, K0001+000-K00001+667, Coron, Palawan | 17EE0018 - Construction of Slope Protection along Jct.- Paglaum Bato Road Taytay,Palawan K0187 + 434 - K0187 + 486 | 17EE0014 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides of Coron-Busuanga Road, Coron and Busuanga, Palawan K0025+096-K0025+376, K0058+762-K0058+823 K0058+982-K0059+127 | Contract ID No./Procurement Program/Project |                                 |
| Construction Section                                                                                                                      | Construction Section                                                                                               | Construction Section                                                                                                                                                                                                  | End-User                                    |                                 |
| Public Bidding                                                                                                                            | Public Bidding                                                                                                     | Public Bidding                                                                                                                                                                                                        | Mode of Procurement                         |                                 |
| December 19,2016                                                                                                                          | (-)                                                                                                                | January 6,2017                                                                                                                                                                                                        | Pre-Procurement Conference                  |                                 |
| December 22-28,2016                                                                                                                       | January 13-19,2017                                                                                                 | January 9-15,2017                                                                                                                                                                                                     | Ads/Post of ITB                             |                                 |
| December 12,2016                                                                                                                          | January 20,2017                                                                                                    | January ,2017                                                                                                                                                                                                         | Pre-Bid Conference                          |                                 |
| January 10,2017                                                                                                                           | February 1,2017                                                                                                    | January 30,2017                                                                                                                                                                                                       | Eligibility Check                           |                                 |
| January 10,2017                                                                                                                           | February 1,2017                                                                                                    | January 30,2017                                                                                                                                                                                                       | Sub/Opening of Bids                         |                                 |
| January 11-16,2017                                                                                                                        | February 2-7 ,2017                                                                                                 | January 31- February 6,2017                                                                                                                                                                                           | Bid Evaluation                              |                                 |
| January 17-27,2017                                                                                                                        | February 8-17,2017                                                                                                 | February 7-16,2017                                                                                                                                                                                                    | Post Qualification                          |                                 |
| February 13,2017                                                                                                                          | February 22,2017                                                                                                   | May 23,2017                                                                                                                                                                                                           | Notice of Award                             |                                 |
| February 23,2017                                                                                                                          | March 10,2017                                                                                                      | June 1,2017                                                                                                                                                                                                           | Contract Signing                            |                                 |
| March 2,2017                                                                                                                              | March 19,2017                                                                                                      | June 2,2017                                                                                                                                                                                                           | Notice to Proceed                           |                                 |
| June 6,2017                                                                                                                               | May 19,2017                                                                                                        | December 18,2017                                                                                                                                                                                                      | Delivery/Completion                         |                                 |
| June 6,2017                                                                                                                               | May 19,2017                                                                                                        | December 18,2017                                                                                                                                                                                                      | Turnover/Acceptance                         |                                 |
| 1001                                                                                                                                      | 1001                                                                                                               | 1001                                                                                                                                                                                                                  | Source of Fund                              |                                 |
| Php. 19,599,799.47                                                                                                                        | Php.1,469,907.95                                                                                                   | Php. 8,989,100.00                                                                                                                                                                                                     | Total                                       | ABC (Php)                       |
| (-)                                                                                                                                       | (-)                                                                                                                | (-)                                                                                                                                                                                                                   | MODE                                        |                                 |
| Php. 20,000,000.00                                                                                                                        | Php. 1,500,000.00                                                                                                  | (-)                                                                                                                                                                                                                   | CO                                          |                                 |
| Php. 19,207,466.42/BCT Trading & Construction                                                                                             | Php. 1,444,776.35/Kim Harold Trading, Mfg. & Construction                                                          | Php. 8,909,270.77/BCT Trading, & Const.                                                                                                                                                                               | Total                                       | Contract Cost (Php) /Contractor |
| (-)                                                                                                                                       | (-)                                                                                                                | (-)                                                                                                                                                                                                                   | MODE                                        |                                 |
| Php. 20,000,000.00                                                                                                                        | Php. 1,500,000.00                                                                                                  | Php. 9,000,000.00                                                                                                                                                                                                     | CO                                          |                                 |
| HACAP<br>COA                                                                                                                              | HACAP<br>COA                                                                                                       | HACAP<br>COA                                                                                                                                                                                                          | List of invited Observers                   |                                 |
| December 23,2016                                                                                                                          | January 24,2017                                                                                                    | January 23,2017                                                                                                                                                                                                       | Pre Procurement Conference                  |                                 |
| December 23,2016                                                                                                                          | January 24,2017                                                                                                    | January 23,2017                                                                                                                                                                                                       | Pre Bid Conference                          |                                 |
| December 23,2016                                                                                                                          | January 24,2017                                                                                                    | January 23,2017                                                                                                                                                                                                       | Eligibility Check                           |                                 |
| December 23,2016                                                                                                                          | January 24,2017                                                                                                    | January 23,2017                                                                                                                                                                                                       | Sub/ Opening of Bids                        |                                 |
| December 23,2016                                                                                                                          | January 24,2017                                                                                                    | January 23,2017                                                                                                                                                                                                       | Bid Evaluation                              |                                 |
| December 23,2016                                                                                                                          | January 24,2017                                                                                                    | January 23,2017                                                                                                                                                                                                       | Post Qualification                          |                                 |
| Reconstruction of Damaged Paved National Roads including Drainage of Coron-Busuanga Road                                                  | Construction of Slope Protection along Jct.-Paglaum Bato Road Taytay,Palawan                                       | Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslides of Coron-Busuanga Road                                                                                                      | Remarks (Explaining changes from the APP)   |                                 |





Project Monitoring Report as of January to June 2017 (CIVIL WORKS)

| 165003016800070.PC                                                                                                                                               | 165003016800069.PC                                                                                                                                                                                             | 165003015100287.PC                                                                                                       | P.P.A CODE                                  |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------|
| 17EE0022 - Off-Carriageway Improvement including Paved Shoulder, Drainage and Slope Protection along PPNR KO202+015 to KO211+523 (Intermittent), Taytay, Palawan | 17EE0021 - Off-Carriageway Improvement including Drainage of National Roads along El Nido Junction-New Ibayay Road Section, El Nido, Palawan<br>KO277+000.00-<br>KO278+696.00<br>KO305+095.00-<br>KO305+397.00 | 17EE0020 - Improvement/ Widening of National Road El Nido-Jct. New Ibayay Road KO292 + 060 - KO293 + 426 El Nido Palawan | Contract ID No./Procurement Program/Project |                                 |
| Construction Section                                                                                                                                             | Construction Section                                                                                                                                                                                           | Construction Section                                                                                                     | End-User                                    |                                 |
| Public Bidding                                                                                                                                                   | Public Bidding                                                                                                                                                                                                 | Public Bidding                                                                                                           | Mode of Procurement                         |                                 |
| December 2,2016                                                                                                                                                  | January 6,2017                                                                                                                                                                                                 | December 2,2016                                                                                                          | Pre-Procurement Conference                  |                                 |
| December 5-11,2016                                                                                                                                               | January 9-15,2017                                                                                                                                                                                              | December 5-11,2016                                                                                                       | Ads/Post of ITB                             |                                 |
| Decemebr 12,2016                                                                                                                                                 | January 16,2017                                                                                                                                                                                                | December 12,2016                                                                                                         | Pre-Bid Conference                          |                                 |
| January 4,2017                                                                                                                                                   | January 30,2017                                                                                                                                                                                                | January 4,2017                                                                                                           | Eligibility Check                           |                                 |
| January 4,2017                                                                                                                                                   | January 30,2017                                                                                                                                                                                                | January 4,2017                                                                                                           | Sub/Opening of Bids                         |                                 |
| January 5-10,2017                                                                                                                                                | January 31- February 6,2017                                                                                                                                                                                    | January 5-10,2017                                                                                                        | Bid Evaluation                              |                                 |
| January 11-20,2017                                                                                                                                               | February 7-16,2017                                                                                                                                                                                             | January 11-20,2017                                                                                                       | Post Qualification                          |                                 |
| March 1,2017                                                                                                                                                     | March 1,2017                                                                                                                                                                                                   | March 1,2017                                                                                                             | Notice of Award                             |                                 |
| March 10,2017                                                                                                                                                    | March 10,2017                                                                                                                                                                                                  | March 10,2017                                                                                                            | Contract Signing                            |                                 |
| March 19,2017                                                                                                                                                    | March 19,2017                                                                                                                                                                                                  | March 19,2017                                                                                                            | Notice to Proceed                           |                                 |
| September 14,2017                                                                                                                                                | September 14,2017                                                                                                                                                                                              | October 6,2017                                                                                                           | Delivery/Completion                         |                                 |
| September 14,2017                                                                                                                                                | September 14,2017                                                                                                                                                                                              | October 6,2017                                                                                                           | Turnover/Acceptance                         |                                 |
| 1001                                                                                                                                                             | 1001                                                                                                                                                                                                           | 1001                                                                                                                     | Source of Fund                              |                                 |
| Php. 43,472,755.66                                                                                                                                               | Php. 47,843,527.48                                                                                                                                                                                             | Php. 45,958,068.60                                                                                                       | Total                                       | ABC (Php)                       |
| (-)                                                                                                                                                              | (-)                                                                                                                                                                                                            | (-)                                                                                                                      | MODE                                        |                                 |
| Php. 44,360,000.00                                                                                                                                               | Php. 48,820,000.00                                                                                                                                                                                             | Php. 46,896,000.00                                                                                                       | CO                                          |                                 |
| Php. 42,349,808.60/Goldrock Construction & Devel. Corp.                                                                                                          | Php. 46,158,832.25/E.W.Villacos Trading & Construction                                                                                                                                                         | Php. 45,038,597.02/St. Gerard Construction                                                                               | Total                                       | Contract Cost (Php) /Contractor |
| (-)                                                                                                                                                              | (-)                                                                                                                                                                                                            | (-)                                                                                                                      | MODE                                        |                                 |
| Php. 44,360,000.00                                                                                                                                               | Php. 48,820,000.00                                                                                                                                                                                             | Php. 46,896,000.00                                                                                                       | CO                                          |                                 |
| NACAP<br>GOA                                                                                                                                                     | NACAP<br>GOA                                                                                                                                                                                                   | NACAP<br>GOA                                                                                                             | List of invited Observers                   |                                 |
| December 13,2016                                                                                                                                                 | January 23,2016                                                                                                                                                                                                | December 13,2016                                                                                                         | Pre Procurement Conference                  |                                 |
| December 13,2016                                                                                                                                                 | January 23,2016                                                                                                                                                                                                | December 13,2016                                                                                                         | Pre Bid Conference                          |                                 |
| December 13,2016                                                                                                                                                 | January 23,2016                                                                                                                                                                                                | December 13,2016                                                                                                         | Eligibility Check                           |                                 |
| December 13,2016                                                                                                                                                 | January 23,2016                                                                                                                                                                                                | December 13,2016                                                                                                         | Sub/ Opening of Bids                        |                                 |
| December 13,2016                                                                                                                                                 | January 23,2016                                                                                                                                                                                                | December 13,2016                                                                                                         | Bid Evaluation                              |                                 |
| December 13,2016                                                                                                                                                 | January 23,2016                                                                                                                                                                                                | December 13,2016                                                                                                         | Post Qualification                          |                                 |
| Off-Carriageway Improvement including Paved Shoulder, Drainage and Slope Protection along PPNR                                                                   | Off-Carriageway Improvement including Drainage of National Roads along El Nido Junction-New Ibayay Road Section                                                                                                | Improvement/ Widening of National Road El Nido-Jct. New Ibayay Road                                                      | Remarks (Explaining changes from the APP)   |                                 |



Project Monitoring Report as of January to June 2017 (CIVIL WORKS)

| 292003020402882.PC                                                                                                                   | 292003020402881.PC                                                                                                    | 165003016900069.PC                                                                                    | 165003016900069.PC                                                                                                                                                                  | P.P.A CODE                                  |                                 |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------|
| 17E0030 - Construction of Flood Control Structure at Caramay Bridge, PPNR, Langogan-Roxas Road Section, Bgy. Caramay, Roxas, Palawan | 17E0029 - Construction of Flood Control Structure at Abongan Bridge, PPNR, Roxas-Taytay Road Section, Taytay, Palawan | 17E0028 - Reconstruction of Petek-Petelian Bridge (Temporary to Permanent) K00020+997, Coron, Palawan | 17E0025 - Off-Carriageway Improvement including Paved Shoulder, Drainage and Slope Protection along Jct. Paglaum-Bato Road Section, Sta.195+000.00- Sta.196+382.00, Taytay, Palawan | Contract ID No./Procurement Program/Project |                                 |
| Construction Section                                                                                                                 | Construction Section                                                                                                  | Construction Section                                                                                  | Construction Section                                                                                                                                                                | End-User                                    |                                 |
| Public Bidding                                                                                                                       | Public Bidding                                                                                                        | Public Bidding                                                                                        | Public Bidding                                                                                                                                                                      | Mode of Procurement                         |                                 |
| December 2,2016                                                                                                                      | December 2,2016                                                                                                       | December 2,2016                                                                                       | December 2,2016                                                                                                                                                                     | Pre-Procurement Conference                  |                                 |
| December 5-11,2016                                                                                                                   | December 5-11,2016                                                                                                    | December 5-11,2016                                                                                    | December 5-11,2016                                                                                                                                                                  | Ads/Post of ITB                             |                                 |
| Decemebr 12,2016                                                                                                                     | Decemebr 12,2016                                                                                                      | Decemebr 12,2016                                                                                      | Decemebr 12,2016                                                                                                                                                                    | Pre-Bid Conference                          |                                 |
| January 4,2017                                                                                                                       | January 4,2017                                                                                                        | January 4,2017                                                                                        | January 4,2017                                                                                                                                                                      | Eligibility Check                           |                                 |
| January 4,2017                                                                                                                       | January 4,2017                                                                                                        | January 4,2017                                                                                        | January 4,2017                                                                                                                                                                      | Sub/Opening of Bids                         |                                 |
| January 5-10,2017                                                                                                                    | January 5-10,2017                                                                                                     | January 5-10,2017                                                                                     | January 5-10,2017                                                                                                                                                                   | Bid Evaluation                              |                                 |
| January 11-20,2017                                                                                                                   | January 11-20,2017                                                                                                    | January 11-20,2017                                                                                    | January 11-20,2017                                                                                                                                                                  | Post Qualification                          |                                 |
| February 13,2017                                                                                                                     | February 13,2017                                                                                                      | March 1,2017                                                                                          | March 1,2017                                                                                                                                                                        | Notice of Award                             |                                 |
| February 23,2017                                                                                                                     | February 23,2017                                                                                                      | March 10,2017                                                                                         | March 10,2017                                                                                                                                                                       | Contract Signing                            |                                 |
| March 2,2017                                                                                                                         | March 2,2017                                                                                                          | March 19,2017                                                                                         | March 19,2017                                                                                                                                                                       | Notice to Proceed                           |                                 |
| July 14,2017                                                                                                                         | July 31,2017                                                                                                          | October 14,2017                                                                                       | September 14,2017                                                                                                                                                                   | Delivery/Completion                         |                                 |
| July 14,2017                                                                                                                         | July 31,2017                                                                                                          | October 14,2017                                                                                       | September 14,2017                                                                                                                                                                   | Turnover/Acceptance                         |                                 |
| 1001                                                                                                                                 | 1001                                                                                                                  | 1001                                                                                                  | 1001                                                                                                                                                                                | Source of Fund                              |                                 |
| Php. 9,808,771.30                                                                                                                    | Php. 9,800,000.00                                                                                                     | Php. 19,599,912.62                                                                                    | Php. 40,571,881.50                                                                                                                                                                  | Total                                       | ABC (Php)                       |
| (-)                                                                                                                                  | (-)                                                                                                                   | (-)                                                                                                   | (-)                                                                                                                                                                                 | MODE                                        |                                 |
| Php. 10,000,000.00                                                                                                                   | Php. 10,000,000.00                                                                                                    | Php. 20,000,000.00                                                                                    | Php. 41,400,000.00                                                                                                                                                                  | CO                                          |                                 |
| Php. 9,587,485.67/ St. Germand Construction                                                                                          | Php. 9,587,365.46/ St. Germand Construction                                                                           | Php. 19,217,582.40/BCT Trading & Construction                                                         | Php. 40,471,958.52/Seven Digit Construction & Supplies                                                                                                                              | Total                                       | Contract Cost (Php) /Contractor |
| (-)                                                                                                                                  | (-)                                                                                                                   | (-)                                                                                                   | (-)                                                                                                                                                                                 | MODE                                        |                                 |
| Php. 10,000,000.00                                                                                                                   | Php. 10,000,000.00                                                                                                    | Php. 20,000,000.00                                                                                    | Php. 41,400,000.00                                                                                                                                                                  | CO                                          |                                 |
| NACAP<br>GOA                                                                                                                         | NACAP<br>GOA                                                                                                          | NACAP<br>GOA                                                                                          | NACAP<br>GOA                                                                                                                                                                        | List of invited Observers                   |                                 |
| December 13,2016                                                                                                                     | December 13,2016                                                                                                      | December 13,2016                                                                                      | December 13,2016                                                                                                                                                                    | Pre Procurement Conference                  |                                 |
| December 13,2016                                                                                                                     | December 13,2016                                                                                                      | December 13,2016                                                                                      | December 13,2016                                                                                                                                                                    | Pre Bid Conference                          |                                 |
| December 13,2016                                                                                                                     | December 13,2016                                                                                                      | December 13,2016                                                                                      | December 13,2016                                                                                                                                                                    | Eligibility Check                           |                                 |
| December 13,2016                                                                                                                     | December 13,2016                                                                                                      | December 13,2016                                                                                      | December 13,2016                                                                                                                                                                    | Sub/ Opening of Bids                        |                                 |
| December 13,2016                                                                                                                     | December 13,2016                                                                                                      | December 13,2016                                                                                      | December 13,2016                                                                                                                                                                    | Bid Evaluation                              |                                 |
| December 13,2016                                                                                                                     | December 13,2016                                                                                                      | December 13,2016                                                                                      | December 13,2016                                                                                                                                                                    | Post Qualification                          |                                 |
| Construction of Flood Control Structure at Caramay Bridge, PPNR                                                                      | Construction of Flood Control Structure at Abongan Bridge, PPNR                                                       | Reconstruction of Petek-Petelian Bridge (Temporary to Permanent)                                      | Off-Carriageway Improvement including Paved Shoulder, Drainage and Slope Protection along Jct. Paglaum-Bato Road Section                                                            | Remarks (Explaining changes from the APP)   |                                 |





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| 268004010101440.PC                                                                    | 292003020402885.PC                                                                                                                            | 292003020402884.PC                                                                                                                                                  | 292003020402883.PC                                                                                                             | P.P.A CODE                                  |                                 |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------|
| 17E0034 - Construction of 2 Classrooms Sta. Monica ES, Bgy. Guadalupe, Coron, Palawan | 17E0033 - Construction of Flood Control Structure at Tabuan Bridge, PPNR, Roxas-Taytay Road Section, KO191-618, Bgy. Abangan, Taytay, Palawan | 17E0032 - Construction of Flood Control Structure at Langogan Bridge, PPNR, Langogan-Roxas Road Section, KO082+(-780) Bgy. Langogan, Puerto Princessa City, Palawan | 17E0031 - Construction of Flood Control Structure at Dipuyel Bridge, Coron-Busuanga Road Section, KO032+689, Busuanga, Palawan | Contract ID No./Procurement Program/Project |                                 |
| Construction Section                                                                  | Construction Section                                                                                                                          | Construction Section                                                                                                                                                | Construction Section                                                                                                           | End-User                                    |                                 |
| Public Bidding                                                                        | Public Bidding                                                                                                                                | Public Bidding                                                                                                                                                      | Public Bidding                                                                                                                 | Mode of Procurement                         |                                 |
| (-)                                                                                   | December 2,2016                                                                                                                               | December 2,2016                                                                                                                                                     | December 2,2016                                                                                                                | Pre-Procurement Conference                  |                                 |
| November 18-24,2016                                                                   | December 5-11,2016                                                                                                                            | December 5-11,2016                                                                                                                                                  | December 5-11,2016                                                                                                             | Ads/Post of ITB                             |                                 |
| November 25,2016                                                                      | December 12,2016                                                                                                                              | December 12,2016                                                                                                                                                    | December 12,2016                                                                                                               | Pre-Bid Conference                          |                                 |
| December 7,2016                                                                       | January 4,2017                                                                                                                                | January 4,2017                                                                                                                                                      | January 4,2017                                                                                                                 | Eligibility Check                           |                                 |
| December 8,2016                                                                       | January 4,2017                                                                                                                                | January 4,2017                                                                                                                                                      | January 4,2017                                                                                                                 | Sub/Opening of Bids                         |                                 |
| December 9-15,2016                                                                    | January 5-10,2017                                                                                                                             | January 5-10,2017                                                                                                                                                   | January 5-10,2017                                                                                                              | Bid Evaluation                              |                                 |
| December 16-27,2016                                                                   | January 11-20,2017                                                                                                                            | January 11-20,2017                                                                                                                                                  | January 11-20,2017                                                                                                             | Post Qualification                          |                                 |
| February 13,2017                                                                      | February 13,2017                                                                                                                              | February 13,2017                                                                                                                                                    | February 13,2017                                                                                                               | Notice of Award                             |                                 |
| February 23,2017                                                                      | February 23,2017                                                                                                                              | February 23,2017                                                                                                                                                    | February 23,2017                                                                                                               | Contract Signing                            |                                 |
| March 2,2017                                                                          | March 2,2017                                                                                                                                  | March 2,2017                                                                                                                                                        | March 2,2017                                                                                                                   | Notice to Proceed                           |                                 |
| May 25,2017                                                                           | July 19,2017                                                                                                                                  | July 14,2017                                                                                                                                                        | July 14,2017                                                                                                                   | Delivery/Completion                         |                                 |
| May 25,2017                                                                           | July 19,2017                                                                                                                                  | July 14,2017                                                                                                                                                        | July 14,2017                                                                                                                   | Turnover/Acceptance                         |                                 |
| 1001                                                                                  | 1001                                                                                                                                          | 1001                                                                                                                                                                | 1001                                                                                                                           | Source of Fund                              |                                 |
| Php. 1,960,036.51                                                                     | Php. 9,803,792.80                                                                                                                             | Php. 9,803,815.80                                                                                                                                                   | Php. 9,808,896.07                                                                                                              | Total                                       | ABC (Php)                       |
| (-)                                                                                   | (-)                                                                                                                                           | (-)                                                                                                                                                                 | (-)                                                                                                                            | MODE                                        |                                 |
| Php. 2,000,000.00                                                                     | Php. 10,000,000.00                                                                                                                            | Php. 10,000,000.00                                                                                                                                                  | Php. 10,000,000.00                                                                                                             | CO                                          |                                 |
| Php. 1,965,993.34/Maryknoll Builders and Supply                                       | Php. 9,657,257.62/Kim Harold Trading, Mtg. & Construction                                                                                     | Php. 9,607,699.16/Lea & Sons Trading & Construction                                                                                                                 | Php. 9,069,704.54/Seven Digit Const. & Supplies                                                                                | Total                                       | Contract Cost (Php) /Contractor |
| (-)                                                                                   | (-)                                                                                                                                           | (-)                                                                                                                                                                 | (-)                                                                                                                            | MODE                                        |                                 |
| Php. 2,000,000.00                                                                     | Php. 10,000,000.00                                                                                                                            | Php. 10,000,000.00                                                                                                                                                  | Php. 10,000,000.00                                                                                                             | CO                                          |                                 |
| NACAP<br>GSA                                                                          | NACAP<br>GSA                                                                                                                                  | NACAP<br>GSA                                                                                                                                                        | NACAP<br>GSA                                                                                                                   | List of invited Observers                   |                                 |
| November 23,2016                                                                      | November 11,2016                                                                                                                              | November 11,2016                                                                                                                                                    | December 13,2016                                                                                                               | Pre Procurement Conference                  |                                 |
| November 23,2016                                                                      | November 11,2016                                                                                                                              | November 11,2016                                                                                                                                                    | December 13,2016                                                                                                               | Pre Bid Conference                          |                                 |
| November 23,2016                                                                      | November 11,2016                                                                                                                              | November 11,2016                                                                                                                                                    | December 13,2016                                                                                                               | Eligibility Check                           |                                 |
| November 23,2016                                                                      | November 11,2016                                                                                                                              | November 11,2016                                                                                                                                                    | December 13,2016                                                                                                               | Sub/ Opening of Bids                        |                                 |
| November 23,2016                                                                      | November 11,2016                                                                                                                              | November 11,2016                                                                                                                                                    | December 13,2016                                                                                                               | Bid Evaluation                              |                                 |
| November 23,2016                                                                      | November 11,2016                                                                                                                              | November 11,2016                                                                                                                                                    | December 13,2016                                                                                                               | Post Qualification                          |                                 |
| Construction of 2 Classrooms                                                          | Construction of Flood Control Structure at Tabuan Bridge, PPNR                                                                                | Construction of Flood Control Structure at Langogan Bridge, PPNR                                                                                                    | Construction of Flood Control Structure at Dipuyel Bridge, Coron-Busuanga Road Section                                         | Remarks (Explaining changes from the APP)   |                                 |



Project Monitoring Report as of January to June 2017 (CIVIL WORKS)

|                                                                                                    |                                                                            |                                                                             |                                                                                |                                             |                                 |
|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------|---------------------------------|
| 103004010311696.PC                                                                                 | 103004010311697.PC                                                         | 103004010311696.PC                                                          | 103004010311695.PC                                                             | P.P.A CODE                                  |                                 |
| 17E0036 - Construction of Multi-Purpose Building with Comfort room, Barangay Bato, Taytay, Palawan | 17E0037- Construction of Birthing Clinic, Barangay Ciburian, Cuyo, Palawan | 17E0036 - Construction of Birthing Clinic, Barangay Ciburian, Cuyo, Palawan | 17E0035 - Construction of Birthing Clinic, Barangay Algeiras, Agutaya, Palawan | Contract ID No./Procurement Program/Project |                                 |
| Construction Section                                                                               | Construction Section                                                       | Construction Section                                                        | Construction Section                                                           | End-User                                    |                                 |
| Public Bidding                                                                                     | Public Bidding                                                             | Public Bidding                                                              | Public Bidding                                                                 | Mode of Procurement                         |                                 |
| (-)                                                                                                | (-)                                                                        | (-)                                                                         | (-)                                                                            | Pre-Procurement Conference                  |                                 |
| December 5-11,2016                                                                                 | December 5-11,2016                                                         | December 5-11,2016                                                          | December 5-11,2016                                                             | Ads/Post of ITB                             |                                 |
| December 12,2016                                                                                   | December 12,2016                                                           | December 12,2016                                                            | December 12,2016                                                               | Pre-Bid Conference                          |                                 |
| January 4,2017                                                                                     | January 4,2017                                                             | January 4,2017                                                              | January 4,2017                                                                 | Eligibility Check                           |                                 |
| January 4,2017                                                                                     | January 4,2017                                                             | January 4,2017                                                              | January 4,2017                                                                 | Sub/Opening of Bids                         |                                 |
| January 5-10,2017                                                                                  | January 5-10,2017                                                          | January 5-10,2017                                                           | January 5-10,2017                                                              | Bid Evaluation                              |                                 |
| January 11-20,2017                                                                                 | January 11-20,2017                                                         | January 11-20,2017                                                          | January 11-20,2017                                                             | Post Qualification                          |                                 |
| February 13,2017                                                                                   | February 13,2017                                                           | February 13,2017                                                            | February 13,2017                                                               | Notice of Award                             |                                 |
| February 23,2017                                                                                   | February 23,2017                                                           | February 23,2017                                                            | February 23,2017                                                               | Contract Signing                            |                                 |
| March 2,2017                                                                                       | March 2,2017                                                               | March 2,2017                                                                | March 2,2017                                                                   | Notice to Proceed                           |                                 |
| May 25,2017                                                                                        | May 25,2017                                                                | May 25,2017                                                                 | May 25,2017                                                                    | Delivery/Completion                         |                                 |
| May 25,2017                                                                                        | May 25,2017                                                                | May 25,2017                                                                 | May 25,2017                                                                    | Turnover/Acceptance                         |                                 |
| 101                                                                                                | 101                                                                        | 101                                                                         | 101                                                                            | Source of Fund                              |                                 |
| Php. 1,960,176.97                                                                                  | Php. 2,970,080.44                                                          | Php. 2,969,916.40                                                           | Php. 2,970,080.44                                                              | Total                                       | ABC (Php)                       |
| (-)                                                                                                | (-)                                                                        | (-)                                                                         | (-)                                                                            | MODE                                        |                                 |
| Php. 2,000,000.00                                                                                  | Php. 3,000,000.00                                                          | Php. 3,000,000.00                                                           | Php. 3,000,000.00                                                              | CO                                          |                                 |
| Php. 1,970,235.22/Lea and Sons Tridg. & Const.                                                     | Php. 2,959,965.02/Maryknoll Builders and Supply                            | Php. 2,959,908.02/Maryknoll Builders and Supply                             | Php. 2,959,530.03/Maryknoll Builders and Supply                                | Total                                       | Contract Cost (Php) /Contractor |
| (-)                                                                                                | (-)                                                                        | (-)                                                                         | (-)                                                                            | MODE                                        |                                 |
| Php. 2,000,000.00                                                                                  | Php. 3,000,000.00                                                          | Php. 3,000,000.00                                                           | Php. 3,000,000.00                                                              | CO                                          |                                 |
| NACAP<br>COA                                                                                       | NACAP<br>COA                                                               | NACAP<br>COA                                                                | NACAP<br>COA                                                                   | List of invited Observers                   |                                 |
| November 11,2016                                                                                   | December 13,2016                                                           | December 13,2016                                                            | December 13,2016                                                               | Pre Procurement Conference                  |                                 |
| November 11,2016                                                                                   | December 13,2016                                                           | December 13,2016                                                            | December 13,2016                                                               | Pre Bid Conference                          |                                 |
| November 11,2016                                                                                   | December 13,2016                                                           | December 13,2016                                                            | December 13,2016                                                               | Eligibility Check                           |                                 |
| November 11,2016                                                                                   | December 13,2016                                                           | December 13,2016                                                            | December 13,2016                                                               | Sub/ Opening of Bids                        |                                 |
| November 11,2016                                                                                   | December 13,2016                                                           | December 13,2016                                                            | December 13,2016                                                               | Bid Evaluation                              |                                 |
| November 11,2016                                                                                   | December 13,2016                                                           | December 13,2016                                                            | December 13,2016                                                               | Post Qualification                          |                                 |
| Construction of Multi-Purpose Building with Comfort room                                           | Construction of Birthing Clinic                                            | Construction of Birthing Clinic                                             | Construction of Birthing Clinic                                                | Remarks (Explaining changes from the APP)   |                                 |





| 103004010311703.PC                                                                                    | 165003016800069.PC                                                                                                    | 103004010311700.PC                                                                    | 103004010311699.PC                                                                    | P.P.A CODE                                  |
|-------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|---------------------------------------------|
| 17E0043 - Construction of Multi-Purpose Building with Comfort room, Barangay Tumabong, Roxas, Palawan | 17E0044 - Construction of Multi-Purpose Building/Evacuation Center with Comfort room, Bay, Beggong, Busuanga, Palawan | 17E0040 - Construction of Multi-Purpose Building, Barangay New Guinio, Tayay, Palawan | 17E0039 - Construction of Multi-Purpose Building, Barangay Malligay, El Nido, Palawan | Contract ID No./Procurement Program/Project |
| Construction Section                                                                                  | Construction Section                                                                                                  | Construction Section                                                                  | Construction Section                                                                  | End-User                                    |
| Public Bidding                                                                                        | Public Bidding                                                                                                        | Public Bidding                                                                        | Public Bidding                                                                        | Mode of Procurement                         |
| (-)                                                                                                   |                                                                                                                       | (-)                                                                                   | (-)                                                                                   | Pre-Procurement Conference                  |
| December 5-11,2016                                                                                    | December 5-11,2016                                                                                                    | November 18-24,2016                                                                   | December 5-11,2016                                                                    | Ads/Post of ITB                             |
| December 12,2016                                                                                      | December 12,2016                                                                                                      | November 25,2016                                                                      | December 12,2016                                                                      | Pre-Bid Conference                          |
| January 4,2017                                                                                        | January 4,2017                                                                                                        | December 7,2016                                                                       | January 4,2017                                                                        | Eligibility Check                           |
| January 4,2017                                                                                        | January 4,2017                                                                                                        | December 8,2016                                                                       | January 4,2017                                                                        | Sub/Opening of Bids                         |
| January 5-10,2017                                                                                     | January 5-10,2017                                                                                                     | December 9-15,2016                                                                    | January 5-10,2017                                                                     | Bid Evaluation                              |
| January 11-20,2017                                                                                    | January 11-20,2017                                                                                                    | December 16-27,2016                                                                   | January 11-20,2017                                                                    | Post Qualification                          |
| February 13,2017                                                                                      | February 13,2017                                                                                                      | February 13,2017                                                                      | February 13,2017                                                                      | Notice of Award                             |
| February 23,2017                                                                                      | February 23,2017                                                                                                      | February 23,2017                                                                      | February 23,2017                                                                      | Contract Signing                            |
| March 2,2017                                                                                          | March 2,2017                                                                                                          | March 2,2017                                                                          | March 2,2017                                                                          | Notice to Proceed                           |
| May 25,2017                                                                                           | May 25,2017                                                                                                           | May 10,2017                                                                           | May 30,2017                                                                           | Delivery/Completion                         |
| May 25,2017                                                                                           | May 25,2017                                                                                                           | May 10,2017                                                                           | May 30,2017                                                                           | Turnover/Acceptance                         |
| DOH                                                                                                   | DOH                                                                                                                   | DOH                                                                                   | DOH                                                                                   | Source of Fund                              |
| Phhp. 1,979,910.50                                                                                    | Phhp. 2,474,512.51                                                                                                    | Phhp. 1,484,729.56                                                                    | Phhp. 1,484,740.28                                                                    | Total                                       |
| (-)                                                                                                   | (-)                                                                                                                   | (-)                                                                                   | (-)                                                                                   | MODE                                        |
| Phhp. 2,000,000.00                                                                                    | Phhp. 2,500,000.00                                                                                                    | Phhp. 1,500,000.00                                                                    | Phhp. 1,500,000.00                                                                    | CO                                          |
| Phhp. 1,963,990.16/Kim Harold Tindig, Mfg.& Const.                                                    | Phhp. 2,458,537.42/BS 7 Sons Tindig. & Const.                                                                         | Phhp. 1,469,274.73/Kim Harold Tindig, Mfg.& Const.                                    | Phhp. 1,474,882.07/Marylrell Builders and Supply                                      | Total                                       |
| (-)                                                                                                   | (-)                                                                                                                   | (-)                                                                                   | (-)                                                                                   | MODE                                        |
| Phhp. 2,000,000.00                                                                                    | Phhp. 2,500,000.00                                                                                                    | Phhp. 1,500,000.00                                                                    | Phhp. 1,500,000.00                                                                    | CO                                          |
| NAEAP<br>EOA                                                                                          | NAEAP<br>EOA                                                                                                          | NAEAP<br>EOA                                                                          | NAEAP<br>EOA                                                                          | List of invited Observers                   |
| November 11,2016                                                                                      | November 11,2016                                                                                                      | November 23,2016                                                                      | December 13,2016                                                                      | Pre Procurement Conference                  |
| November 11,2016                                                                                      | November 11,2016                                                                                                      | November 23,2016                                                                      | December 13,2016                                                                      | Pre Bid Conference                          |
| November 11,2016                                                                                      | November 11,2016                                                                                                      | November 23,2016                                                                      | December 13,2016                                                                      | Eligibility Check                           |
| November 11,2016                                                                                      | November 11,2016                                                                                                      | November 23,2016                                                                      | December 13,2016                                                                      | Sub/ Opening of Bids                        |
| November 11,2016                                                                                      | November 11,2016                                                                                                      | November 23,2016                                                                      | December 13,2016                                                                      | Bid Evaluation                              |
| November 11,2016                                                                                      | November 11,2016                                                                                                      | November 23,2016                                                                      | December 13,2016                                                                      | Post Qualification                          |
| Construction of Multi-Purpose Building with Comfort room                                              | Construction of Multi-Purpose Building/Evacuation Center                                                              | Construction of Multi-Purpose Building                                                | Construction of Multi-Purpose Building                                                | Remarks (Explaining changes from the APP)   |

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Actual Procurement Activity

Date of Receipt of



Project Monitoring Report as of January to June 2017 (CIVIL WORKS)

| 103004010311709.PC                                                                                                   | 103004010311707.PC                                                                                  | 103004010311706.PC                                                                                            | 103004010311705.PC                                                                                           | P.P.A CODE                                  |                                 |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------|
| 17E0030 - Construction of Multi-Purpose Building/Evacuation Center with Comfort room, Bgy. Lumacad, Araceli, Palawan | 17E0049 - Construction of Multi-Purpose Building/Evacuation Center, Barangay Galoc, Culion, Palawan | 17E0047 - Construction of Multi-Purpose Building with Birthing Facility, Bgy, Magdayay, Cagayencillo, Palawan | 17E0046 - Construction of Multi-Purpose Building with Birthing Facility, Bgy, Cabunlawan, Linapacan, Palawan | Contract ID No./Procurement Program/Project |                                 |
| Construction Section                                                                                                 | Construction Section                                                                                | Construction Section                                                                                          | Construction Section                                                                                         | End-User                                    |                                 |
| Public Bidding                                                                                                       | Public Bidding                                                                                      | Public Bidding                                                                                                | Public Bidding                                                                                               | Mode of Procurement                         |                                 |
| (-)                                                                                                                  | (-)                                                                                                 | (-)                                                                                                           | (-)                                                                                                          | Pre-Procurement Conference                  |                                 |
| December 5-11,2016                                                                                                   | December 22-28,2016                                                                                 | December 22-28,2016                                                                                           | December 22-28,2016                                                                                          | Ads/Post of ITB                             |                                 |
| December 12,2016                                                                                                     | December 12,2016                                                                                    | December 12,2016                                                                                              | December 12,2016                                                                                             | Pre-Bid Conference                          |                                 |
| January 4,2017                                                                                                       | January 10,2017                                                                                     | January 10,2017                                                                                               | January 10,2017                                                                                              | Eligibility Check                           |                                 |
| January 4,2017                                                                                                       | January 10,2017                                                                                     | January 10,2017                                                                                               | January 10,2017                                                                                              | Sub/Opening of Bids                         |                                 |
| January 5-10,2017                                                                                                    | January 11-16,2017                                                                                  | January 11-16,2017                                                                                            | January 11-16,2017                                                                                           | Bid Evaluation                              |                                 |
| January 11-20,2017                                                                                                   | January 17-27,2017                                                                                  | January 17-27,2017                                                                                            | January 17-27,2017                                                                                           | Post Qualification                          |                                 |
| February 13,2017                                                                                                     | February 13,2017                                                                                    | February 13,2017                                                                                              | February 13,2017                                                                                             | Notice of Award                             |                                 |
| February 23,2017                                                                                                     | February 23,2017                                                                                    | February 23,2017                                                                                              | February 23,2017                                                                                             | Contract Signing                            |                                 |
| March 2,2017                                                                                                         | March 2,2017                                                                                        | March 2,2017                                                                                                  | March 2,2017                                                                                                 | Notice to Proceed                           |                                 |
| May 25,2017                                                                                                          | May 25,2017                                                                                         | May 25,2017                                                                                                   | May 25,2017                                                                                                  | Delivery/Completion                         |                                 |
| May 25,2017                                                                                                          | May 25,2017                                                                                         | May 25,2017                                                                                                   | May 25,2017                                                                                                  | Turnover/Acceptance                         |                                 |
| 1001                                                                                                                 | 1001                                                                                                | 1001                                                                                                          | 1001                                                                                                         | Source of Fund                              |                                 |
| Php. 2,474,951.69                                                                                                    | Php. 1,155,876.62                                                                                   | Php. 2,969,788.45                                                                                             | Php. 2,969,884.39                                                                                            | Total                                       | ABC (Php)                       |
| (-)                                                                                                                  | (-)                                                                                                 | (-)                                                                                                           | (-)                                                                                                          | MOOE                                        |                                 |
| Php. 2,500,000.00                                                                                                    | Php. 1,167,553.79                                                                                   | Php. 3,000,000.00                                                                                             | Php. 3,000,000.00                                                                                            | CO                                          |                                 |
| Php. 2,450,468.39/E.W Villares Tridg. & Const.                                                                       | Php. 1,141,982.27/Beta J Const.                                                                     | Php. 2,957,894.99/Kudo Tridg. & Const Supply                                                                  | Php. 3,918,934.75/MCH Construction & Tridg.                                                                  | Total                                       | Contract Cost (Php) /Contractor |
| (-)                                                                                                                  | (-)                                                                                                 | (-)                                                                                                           | (-)                                                                                                          | MOOE                                        |                                 |
| Php. 2,500,000.00                                                                                                    | Php. 1,167,553.79                                                                                   | Php. 3,000,000.00                                                                                             | Php. 3,000,000.00                                                                                            | CO                                          |                                 |
| MACAP<br>GAA                                                                                                         | MACAP<br>GAA                                                                                        | MACAP<br>GAA                                                                                                  | MACAP<br>GAA                                                                                                 | List of invited Observers                   |                                 |
| November 11,2016                                                                                                     | November 23,2016                                                                                    | December 23,2016                                                                                              | December 23,2016                                                                                             | Pre Procurement Conference                  | Date of Receipt of              |
| November 11,2016                                                                                                     | November 23,2016                                                                                    | December 23,2016                                                                                              | December 23,2016                                                                                             | Pre Bid Conference                          |                                 |
| November 11,2016                                                                                                     | November 23,2016                                                                                    | December 23,2016                                                                                              | December 23,2016                                                                                             | Eligibility Check                           |                                 |
| November 11,2016                                                                                                     | November 23,2016                                                                                    | December 23,2016                                                                                              | December 23,2016                                                                                             | Sub/ Opening of Bids                        |                                 |
| November 11,2016                                                                                                     | November 23,2016                                                                                    | December 23,2016                                                                                              | December 23,2016                                                                                             | Bid Evaluation                              |                                 |
| November 11,2016                                                                                                     | November 23,2016                                                                                    | December 23,2016                                                                                              | December 23,2016                                                                                             | Post Qualification                          |                                 |
| Construction of Multi-Purpose Building/Evacuation Center                                                             | Construction of Multi-Purpose Building/Evacuation Center                                            | Construction of Multi-Purpose Building with Birthing Facility                                                 | Construction of Multi-Purpose Building with Birthing Facility                                                | Remarks (Explaining changes from the APP)   |                                 |





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| 16504050307754                                                                                                                                                 | 16504050307754                                                                                            | 103004010311711.PC                                                                                 | 103004010311710.PC                                                                                                 | P.P.A CODE                                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| 17E0054 - Construction of Access Road Covering the End Road of San Joaquin Extn. Road to So. Tandoi of Bgy. Buenavista, Sta.0+000- Sta.0+177, El Nido, Palawan | 17E0053 - Construction of Roads Bgy. 3, Sta.0+000-0+078, Sta.0+000-0+071; Sta.0+000-0+089, Roxas, Palawan | 17E0052 - Construction Multi-Purpose Building/Evacuation Center, Barangay Danteg, Dumaran, Palawan | 17E0051 - Construction of Multi-Purpose Building/Evacuation Center with Comfort room, Bgy. Pancel, Taytay, Palawan | Contract ID No./Procurement Program/Project |
| Construction Section                                                                                                                                           | Construction Section                                                                                      | Maintenance Section                                                                                | Construction Section                                                                                               | End-User                                    |
| Public Bidding                                                                                                                                                 | Public Bidding                                                                                            | Public Bidding                                                                                     | Public Bidding                                                                                                     | Mode of Procurement                         |
|                                                                                                                                                                |                                                                                                           | (-)                                                                                                | (-)                                                                                                                | Pre-Procurement Conference                  |
| November 18-24,2016                                                                                                                                            | November 18-24,2016                                                                                       | December 22-28,2016                                                                                | December 5-11,2016                                                                                                 | Ads/Post of ITB                             |
| November 25,2016                                                                                                                                               | November 25,2016                                                                                          | December 12,2016                                                                                   | December 12,2016                                                                                                   | Pre-Bid Conference                          |
| December 7,2016                                                                                                                                                | December 7,2016                                                                                           | January 10,2017                                                                                    | January 4,2017                                                                                                     | Eligibility Check                           |
| December 8,2016                                                                                                                                                | December 8,2016                                                                                           | January 10,2017                                                                                    | January 4,2017                                                                                                     | Sub/Opening of Bids                         |
| December 9-15,2016                                                                                                                                             | December 9-15,2016                                                                                        | January 11-16,2017                                                                                 | January 5-10,2017                                                                                                  | Bid Evaluation                              |
| December 16-27,2016                                                                                                                                            | December 16-27,2016                                                                                       | January 17-27,2017                                                                                 | January 11-20,2017                                                                                                 | Post Qualification                          |
| May 23,2017                                                                                                                                                    | May 23,2017                                                                                               | February 13,2017                                                                                   | February 13,2017                                                                                                   | Notice of Award                             |
| June 1,2017                                                                                                                                                    | June 1,2017                                                                                               | February 23,2017                                                                                   | February 23,2017                                                                                                   | Contract Signing                            |
| June 1,2017                                                                                                                                                    | June 1,2017                                                                                               | March 2,2017                                                                                       | March 2,2017                                                                                                       | Notice to Proceed                           |
| June 30,2017                                                                                                                                                   | June 30,2017                                                                                              | June 29,2017                                                                                       | May 25,2017                                                                                                        | Delivery/Completion                         |
| June 30,2017                                                                                                                                                   | June 30,2017                                                                                              | June 29,2017                                                                                       | May 25,2017                                                                                                        | Turnover/Acceptance                         |
| DOH                                                                                                                                                            | DOH                                                                                                       | DOH                                                                                                | DOH                                                                                                                | Source of Fund                              |
| Php. 2,475,000.00                                                                                                                                              | Php. 2,475,000.00                                                                                         | Php. 3,959,450.55                                                                                  | Php. 1,960,178.97                                                                                                  | Total                                       |
| (-)                                                                                                                                                            | (-)                                                                                                       | (-)                                                                                                | (-)                                                                                                                | MODE                                        |
| Php. 3,000,000.00                                                                                                                                              | Php. 2,500,000.00                                                                                         | Php. 4,000,000.00                                                                                  | Php. 2,000,000.00                                                                                                  | CO                                          |
| Php. 2,953,189.68/MQM Const. 7 Tndg.                                                                                                                           | Php. 2,394,275.00/A.P.Conselido Const. & Tndg.                                                            | Php. 3,918,504.75/MCH Const. & Trading                                                             | Php. 1,960,500.22/E.V.Willias Tndg. & Const.                                                                       | Total                                       |
| (-)                                                                                                                                                            | (-)                                                                                                       | (-)                                                                                                | (-)                                                                                                                | MODE                                        |
| Php. 3,000,000.00                                                                                                                                              | Php. 2,500,000.00                                                                                         | Php. 4,000,000.00                                                                                  | Php. 2,000,000.00                                                                                                  | CO                                          |
| NACAP<br>GOA                                                                                                                                                   | NACAP<br>GOA                                                                                              | NACAP<br>GOA                                                                                       | NACAP<br>GOA                                                                                                       | List of invited Observers                   |
| November 23,2016                                                                                                                                               | November 23,2016                                                                                          | December 23,2016                                                                                   | November 11,2016                                                                                                   | Pre Procurement Conference                  |
| November 23,2016                                                                                                                                               | November 23,2016                                                                                          | December 23,2016                                                                                   | November 11,2016                                                                                                   | Pre Bid Conference                          |
| November 23,2016                                                                                                                                               | November 23,2016                                                                                          | December 23,2016                                                                                   | November 11,2016                                                                                                   | Eligibility Check                           |
| November 23,2016                                                                                                                                               | November 23,2016                                                                                          | December 23,2016                                                                                   | November 11,2016                                                                                                   | Sub/ Opening of Bids                        |
| November 23,2016                                                                                                                                               | November 23,2016                                                                                          | December 23,2016                                                                                   | November 11,2016                                                                                                   | Bid Evaluation                              |
| November 23,2016                                                                                                                                               | November 23,2016                                                                                          | December 23,2016                                                                                   | November 11,2016                                                                                                   | Post Qualification                          |
| Construction of Access Road                                                                                                                                    | Construction of Roads                                                                                     | Construction of Multi-Purpose Building/Evacuation Center                                           | Construction of Multi-Purpose Building/Evacuation Center                                                           | Remarks (Explaining changes from the APP)   |



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| 224004010200031.PC                                             | 224004010200031.PC                                                          | 103004010311712.PC                                                                    | 103004010311712.PC                                                                | P.P.A CODE                                  |                                  |
|----------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------|----------------------------------|
| 17E0010 - Construction of Rescue Base Infirmary Roxas, Palawan | 17E0008 - Construction of Rescue Base Infirmary Poblacion, El Nido, Palawan | 17E0006 - Construction of Multi-Purpose Building Barangay Limiangcong Taytay, Palawan | 17E0005 - Construction of Multi-Purpose Building Barangay Abangan Taytay, Palawan | Contract ID No./Procurement Program/Project |                                  |
| Construction Section                                           | Construction Section                                                        | Construction Section                                                                  | Construction Section                                                              | End-User                                    |                                  |
| Public Bidding                                                 | Public Bidding                                                              | Public Bidding                                                                        | Public Bidding                                                                    | Mode of Procurement                         |                                  |
| (-)                                                            | (-)                                                                         | (-)                                                                                   | (-)                                                                               | Pre-Procurement Conference                  |                                  |
| January 30, 2017 - Feb. 5, 2017                                | January 30, 2017 - Feb. 5, 2017                                             | January 27, 2017 - Feb. 2, 2017                                                       | January 27, 2017 - Feb. 2, 2017                                                   | Ads/Post of ITB                             |                                  |
| February 6, 2017                                               | February 6, 2017                                                            | February 3, 2017                                                                      | February 3, 2017                                                                  | Pre-Bid Conference                          |                                  |
| February 20, 2017                                              | February 20, 2017                                                           | February 15, 2017                                                                     | February 15, 2017                                                                 | Eligibility Check                           |                                  |
| February 20, 2017                                              | February 20, 2017                                                           | February 15, 2017                                                                     | February 15, 2017                                                                 | Sub/Opening of Bids                         |                                  |
| February 21-27, 2017                                           | February 21-27, 2017                                                        | February 16-22, 2017                                                                  | February 16-22, 2017                                                              | Bid Evaluation                              |                                  |
| February 28, 2017- March 9, 2017                               | February 28, 2017- March 9, 2017                                            | February 23, 2017- March 3, 2017                                                      | February 23, 2017- March 3, 2017                                                  | Post Qualification                          |                                  |
| March 3, 2017                                                  | March 3, 2017                                                               | March 9, 2017                                                                         | March 9, 2017                                                                     | Notice of Award                             |                                  |
| April 7, 2017                                                  | April 7, 2017                                                               | March 17, 2017                                                                        | March 17, 2017                                                                    | Contract Signing                            |                                  |
| April 7, 2017                                                  | April 7, 2017                                                               | March 26, 2017                                                                        | March 26, 2017                                                                    | Notice to Proceed                           |                                  |
| June 30, 2017                                                  | June 30, 2017                                                               | June 18, 2017                                                                         | June 18, 2017                                                                     | Delivery/Completion                         |                                  |
| June 30, 2017                                                  | June 30, 2017                                                               | June 18, 2017                                                                         | June 18, 2017                                                                     | Turnover/Acceptance                         |                                  |
| 000                                                            | 000                                                                         | 000                                                                                   | 000                                                                               | Source of Fund                              |                                  |
| Phhp. 2,475,113.04                                             | Phhp. 2,474,106.91                                                          | Phhp. 1,979,975.08                                                                    | Phhp. 1,980,178.97                                                                | Total                                       | ABC (Phhp)                       |
| (-)                                                            | (-)                                                                         | (-)                                                                                   | (-)                                                                               | MODE                                        |                                  |
| Phhp. 2,500,000.00                                             | Phhp. 2,500,000.00                                                          | Phhp. 2,000,000.00                                                                    | Phhp. 2,000,000.00                                                                | CO                                          |                                  |
| Phhp. 2,397,643.25/Munich Builders & Const. Supply             | Phhp. 2,373,699.32/Munich Builders & Const. Supply                          | Phhp. 1,920,993.56/Munich Builders & Const. Supply                                    | Phhp. 1,920,993.56/Munich Builders & Const. Supply                                | Total                                       | Contract Cost (Phhp) /Contractor |
| (-)                                                            | (-)                                                                         | (-)                                                                                   | (-)                                                                               | MODE                                        |                                  |
| Phhp. 2,500,000.00                                             | Phhp. 4,000,000.00                                                          | Phhp. 2,000,000.00                                                                    | Phhp. 2,000,000.00                                                                | CO                                          |                                  |
| NACAP<br>GSA                                                   | NACAP<br>GSA                                                                | NACAP<br>GSA                                                                          | NACAP<br>GSA                                                                      | List of invited Observers                   |                                  |
| February 16, 2017                                              | February 16, 2017                                                           | February 13, 2017                                                                     | February 13, 2017                                                                 | Pre Procurement Conference                  |                                  |
| February 16, 2017                                              | February 16, 2017                                                           | February 13, 2017                                                                     | February 13, 2017                                                                 | Pre Bid Conference                          |                                  |
| February 16, 2017                                              | February 16, 2017                                                           | February 13, 2017                                                                     | February 13, 2017                                                                 | Eligibility Check                           |                                  |
| February 16, 2017                                              | February 16, 2017                                                           | February 13, 2017                                                                     | February 13, 2017                                                                 | Sub/ Opening of Bids                        |                                  |
| February 16, 2017                                              | February 16, 2017                                                           | February 13, 2017                                                                     | February 13, 2017                                                                 | Bid Evaluation                              |                                  |
| February 16, 2017                                              | February 16, 2017                                                           | February 13, 2017                                                                     | February 13, 2017                                                                 | Post Qualification                          |                                  |
| Construction of Rescue Base Infirmary                          | Construction of Rescue Base Infirmary                                       | Construction of Multi-Purpose Building                                                | Construction of Multi-Purpose Building                                            | Remarks (Explaining changes from the APP)   |                                  |





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|                                                                         |                                                                                                                                           |                                                                        |                                                                           |                                             |                                 |
|-------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|---------------------------------------------------------------------------|---------------------------------------------|---------------------------------|
| 165002000100090.PC                                                      | 165002000100090.PC                                                                                                                        | 165002000100090.PC                                                     | 224004010200031.PC                                                        | P.P.A CODE                                  |                                 |
| 16E0101 - Construction of 2-Storey 8-CL Calandagan NHS Araceli, Palawan | 17E0023 - Off-Carriageway Improvement including Drainage of Coron-Buananga Road, K0003+511-K0004+236, K0004+262-K0004+1018 Coron, Palawan | 17E0012 - Construction of DPWH Building Palawan 1st DEO Roxas, Palawan | 17E0011 - Construction of Rescue Base Infirmary Poblacion Taytay, Palawan | Contract ID No. Procurement Program/Project |                                 |
| Construction Section                                                    | Construction Section                                                                                                                      | Construction Section                                                   | Construction Section                                                      | End-User                                    |                                 |
| Public Bidding                                                          | Public Bidding                                                                                                                            | Public Bidding                                                         | Public Bidding                                                            | Mode of Procurement                         |                                 |
| Feb.10,2017                                                             | Feb.10,2017                                                                                                                               | Feb.10,2017                                                            | (-)                                                                       | Pre-Procurement Conference                  |                                 |
| February 14,2017- March 6,2017                                          | February 14,2017- March 6,2017                                                                                                            | February 14,2017- March 6,2017                                         | January 30,2017 - Feb.5,2017                                              | Ads/Post of ITB                             |                                 |
| February 21,2017                                                        | February 21,2017                                                                                                                          | February 21,2017                                                       | February 6,2017                                                           | Pre-Bid Conference                          |                                 |
| March 6,2017                                                            | March 6,2017                                                                                                                              | March 6,2017                                                           | February 20,2017                                                          | Eligibility Check                           |                                 |
| March 6,2017                                                            | March 9,2017                                                                                                                              | March 6,2017                                                           | February 20,2017                                                          | Sub/Opening of Bids                         |                                 |
| March 7-13,2017                                                         | March 10-16,2017                                                                                                                          | March 7-13,2017                                                        | February 21-27,2017                                                       | Bid Evaluation                              |                                 |
| March 14-23,2017                                                        | March 17-24,2017                                                                                                                          | March 14-23,2017                                                       | February 28,2017- March 9,2017                                            | Post Qualification                          |                                 |
| March 28,2017                                                           | March 30,2017                                                                                                                             | March 29,2017                                                          | March 3,2017                                                              | Notice of Award                             |                                 |
| April 7,2017                                                            | April 7,2017                                                                                                                              | June 7,2017                                                            | April 7,2017                                                              | Contract Signing                            |                                 |
| April 16,2017                                                           | April 16,2017                                                                                                                             | June 14,2017                                                           | April 7,2017                                                              | Notice to Proceed                           |                                 |
| September 12,2017                                                       | October 12,2017                                                                                                                           | December 10,2017                                                       | June 30,2017                                                              | Delivery/Completion                         |                                 |
| September 12,2017                                                       | October 12,2017                                                                                                                           | December 10,2017                                                       | June 30,2017                                                              | Turnover/Acceptance                         |                                 |
| 2001                                                                    | 2001                                                                                                                                      | 2001                                                                   | 2001                                                                      | Source of Fund                              |                                 |
| Phhp. 12,457,772.51                                                     | Phhp. 44,570,334.07                                                                                                                       | Phhp. 44,151,101.81                                                    | Phhp. 2,475,113.04                                                        | Total                                       | ABC (Php)                       |
| (-)                                                                     | (-)                                                                                                                                       | (-)                                                                    | (-)                                                                       | MODE                                        |                                 |
| Phhp. 12,457,772.51                                                     | Phhp. 45,480,000.00                                                                                                                       | Phhp. 45,208,000.00                                                    | Phhp. 2,500,000.00                                                        | CO                                          |                                 |
| Phhp. 11,710,000.00/Gude Trading and Const. Supply                      | Phhp. 42,698,353.91/C.T Leoncio Constt & Trdg.                                                                                            | Phhp. 43,260,079.85/Alpha & Omega General Contractor& Devt. Corp.      | Phhp. 2,358,240.12/Munich Builders & Const. Supply                        | Total                                       | Contract Cost (Php) /Contractor |
| (-)                                                                     | (-)                                                                                                                                       | (-)                                                                    | (-)                                                                       | MODE                                        |                                 |
| Phhp. 12,457,772.51                                                     | Phhp. 45,480,000.00                                                                                                                       | Phhp. 45,208,000.00                                                    | Phhp. 2,500,000.00                                                        | CO                                          |                                 |
| NA&P GOA                                                                | NA&P GOA                                                                                                                                  | NA&P GOA                                                               | NA&P GOA                                                                  | List of invited Observers                   |                                 |
| February 24,2017                                                        | February 24,2017                                                                                                                          | February 24,2017                                                       | February 16,2017                                                          | Pre Procurement Conference                  |                                 |
| February 24,2017                                                        | February 24,2017                                                                                                                          | February 24,2017                                                       | February 16,2017                                                          | Pre Bid Conference                          |                                 |
| February 24,2017                                                        | February 24,2017                                                                                                                          | February 24,2017                                                       | February 16,2017                                                          | Eligibility Check                           |                                 |
| February 24,2017                                                        | February 24,2017                                                                                                                          | February 24,2017                                                       | February 16,2017                                                          | Sub/ Opening of Bids                        |                                 |
| February 24,2017                                                        | February 24,2017                                                                                                                          | February 24,2017                                                       | February 16,2017                                                          | Bid Evaluation                              |                                 |
| February 24,2017                                                        | February 24,2017                                                                                                                          | February 24,2017                                                       | February 16,2017                                                          | Post Qualification                          |                                 |
| Construction of 2-Storey 8-CL                                           | Off-Carriageway Improvement including Drainage                                                                                            | Construction of DPWH Building                                          | Construction of Rescue Base Infirmary                                     | Remarks (Explaining changes from the APP)   |                                 |



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| 165002000100090.PC                                                                                                                                   | 165002000100090.PC                                                                                                                                        | 165002000100090.PC                                                                                                                                                                                           | 103004010311704.PC                                                                                  | P.P.A CODE                                  |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------|
| 17E0024 - Concrete Reblocking and Repainting of Thermoplastic Pavement Markings of Langan-Roxas Road Section (\$00030PW) Puerto Princessa North Road | 17E0017 - Concrete Reblocking and Repainting of Thermoplastic Pavement Markings of Roxas-Taytay-El Nido Pdb. PPNR (\$00052PW) Puerto Princessa North Road | 17E0018 - Repainting of Centerline, Edgeline along Coron - Busuanga National Rd & F.B., Reyes Coron - Busuanga National Rd & F.B., Reyes (Coron-Busuanga Rd) (Reflectorized Thermoplastic Pavement Markings) | 17E0007 - Construction of Multi-Purpose Building with Birthing Facility Bgy, Tagumpay/Coron Palawan | Contract ID No./Procurement Program/Project |                                 |
| Construction Section                                                                                                                                 | Construction Section                                                                                                                                      | Construction Section                                                                                                                                                                                         | Construction Section                                                                                | End-User                                    |                                 |
| Public Bidding                                                                                                                                       | Public Bidding                                                                                                                                            | Public Bidding                                                                                                                                                                                               | Public Bidding                                                                                      | Mode of Procurement                         |                                 |
| (-)                                                                                                                                                  | (-)                                                                                                                                                       | (-)                                                                                                                                                                                                          | (-)                                                                                                 | Pre-Procurement Conference                  |                                 |
| March 30,2017 - April 18,2017                                                                                                                        | March 30,2017 - April 18,2017                                                                                                                             | March 30,2017 - April 18,2017                                                                                                                                                                                | March 30,2017 - April 18,2017                                                                       | Ads/Post of ITB                             |                                 |
| April 6,2017                                                                                                                                         | April 6,2017                                                                                                                                              | April 6,2017                                                                                                                                                                                                 | April 6,2017                                                                                        | Pre-Bid Conference                          |                                 |
| April 18,2017                                                                                                                                        | April 18,2017                                                                                                                                             | April 18,2017                                                                                                                                                                                                | April 18,2017                                                                                       | Eligibility Check                           |                                 |
| April 18,2017                                                                                                                                        | April 18,2017                                                                                                                                             | April 18,2017                                                                                                                                                                                                | April 18,2017                                                                                       | Sub/Opening of Bids                         |                                 |
| April 24-30,2017                                                                                                                                     | April 24-30,2017                                                                                                                                          | April 24-30,2017                                                                                                                                                                                             | April 24-30,2017                                                                                    | Bid Evaluation                              |                                 |
| May 2-11,2017                                                                                                                                        | May 2-11,2017                                                                                                                                             | May 2-11,2017                                                                                                                                                                                                | May 2-11,2017                                                                                       | Post Qualification                          |                                 |
| May 17,2017                                                                                                                                          | May 17,2017                                                                                                                                               | May 17,2017                                                                                                                                                                                                  | May 17,2017                                                                                         | Notice of Award                             |                                 |
| May 26,2017                                                                                                                                          | May 26,2017                                                                                                                                               | May 26,2017                                                                                                                                                                                                  | May 26,2017                                                                                         | Contract Signing                            |                                 |
| June 8,2017                                                                                                                                          | June 8,2017                                                                                                                                               | June 8,2017                                                                                                                                                                                                  | June 8,2017                                                                                         | Notice to Proceed                           |                                 |
| June 20,2017                                                                                                                                         | July 1,2017                                                                                                                                               | July 22,2017                                                                                                                                                                                                 | August 31,2017                                                                                      | Delivery/Completion                         |                                 |
| June 20,2017                                                                                                                                         | July 1,2017                                                                                                                                               | July 22,2017                                                                                                                                                                                                 | August 31,2017                                                                                      | Turnover/Acceptance                         |                                 |
| 1001                                                                                                                                                 | 1001                                                                                                                                                      | 1001                                                                                                                                                                                                         | 1001                                                                                                | Source of Fund                              |                                 |
| Php. 1,942,529.70                                                                                                                                    | Php. 3,557,663.26                                                                                                                                         | Php. 3,005,998.72                                                                                                                                                                                            | Php. 1,980,013.99                                                                                   | Total                                       | ABC (Php)                       |
| (-)                                                                                                                                                  | (-)                                                                                                                                                       | (-)                                                                                                                                                                                                          | (-)                                                                                                 | MODE                                        |                                 |
| Php. 1,942,600.00                                                                                                                                    | Php. 3,557,700.00                                                                                                                                         | Php. 3,006,106.00                                                                                                                                                                                            | Php. 2,000,000.00                                                                                   | CO                                          |                                 |
| Php. 1,940,130.00/Parasud Const.                                                                                                                     | Php. 3,325,600.20/Parasud Const.                                                                                                                          | Php. 2,469,625.64/Two Degrees Const. & Supply                                                                                                                                                                | Php. 1,950,320.00/IB & Soms Tirdg. & Concs.                                                         | Total                                       | Contract Cost (Php) /Contractor |
| (-)                                                                                                                                                  | (-)                                                                                                                                                       | (-)                                                                                                                                                                                                          | (-)                                                                                                 | MODE                                        |                                 |
| Php. 1,942,600.00                                                                                                                                    | Php. 3,557,700.00                                                                                                                                         | Php. 3,006,106.00                                                                                                                                                                                            | Php. 2,000,000.00                                                                                   | CO                                          |                                 |
| NACAP<br>GSA                                                                                                                                         | NACAP<br>GSA                                                                                                                                              | NACAP<br>GSA                                                                                                                                                                                                 | NACAP<br>GSA                                                                                        | List of invited Observers                   |                                 |
| March 29,2017                                                                                                                                        | March 29,2017                                                                                                                                             | March 29,2017                                                                                                                                                                                                | April 6,2017                                                                                        | Pre Procurement Conference                  |                                 |
| March 29,2017                                                                                                                                        | March 29,2017                                                                                                                                             | March 29,2017                                                                                                                                                                                                | April 6,2017                                                                                        | Pre Bid Conference                          |                                 |
| March 29,2017                                                                                                                                        | March 29,2017                                                                                                                                             | March 29,2017                                                                                                                                                                                                | April 6,2017                                                                                        | Eligibility Check                           |                                 |
| March 29,2017                                                                                                                                        | March 29,2017                                                                                                                                             | March 29,2017                                                                                                                                                                                                | April 6,2017                                                                                        | Sub/ Opening of Bids                        |                                 |
| March 29,2017                                                                                                                                        | March 29,2017                                                                                                                                             | March 29,2017                                                                                                                                                                                                | April 6,2017                                                                                        | Bid Evaluation                              |                                 |
| March 29,2017                                                                                                                                        | March 29,2017                                                                                                                                             | March 29,2017                                                                                                                                                                                                | April 6,2017                                                                                        | Post Qualification                          |                                 |
| Concrete Reblocking and Repainting of Thermoplastic Pavement Markings                                                                                | Concrete Reblocking and Repainting of Thermoplastic Pavement Markings                                                                                     | Repainting of Centerline, Edgeline                                                                                                                                                                           | Construction of Multi-Purpose Building with Birthing Facility                                       | Remarks (Explaining changes from the APP)   |                                 |





Project Monitoring Report as of January to June 2017 (CIVIL WORKS)

|                                                                                                   |                                                                                                      |                                             |                                 |
|---------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------|
| 103004010311702.PC                                                                                | 103004010311702.PC                                                                                   | P.P.A CODE                                  |                                 |
| 17E0046 - Construction of Multi-Purpose Building/Evacuation Center Bay, Bantulan, Taytay, Palawan | 17E0042 - Construction of Multi-Purpose Building/Evacuation Center Bay, Salvation, Busuanga, Palawan | Contract ID No./Procurement Program/Project |                                 |
| Construction Section                                                                              | Construction Section                                                                                 | End-User                                    |                                 |
| Public Bidding                                                                                    | Public Bidding                                                                                       | Mode of Procurement                         |                                 |
| (-)                                                                                               | (-)                                                                                                  | Pre-Procurement Conference                  | Actual Procurement Activity     |
| March 30,2017 - April 18,2017                                                                     | March 30,2017 - April 18,2017                                                                        | Ads/Post of ITB                             |                                 |
| April 6,2017                                                                                      | April 6,2017                                                                                         | Pre-Bid Conference                          |                                 |
| April 18,2017                                                                                     | April 18,2017                                                                                        | Eligibility Check                           |                                 |
| April 18,2017                                                                                     | April 18,2017                                                                                        | Sub/Opening of Bids                         |                                 |
| April 24-30,2017                                                                                  | April 24-30,2017                                                                                     | Bid Evaluation                              |                                 |
| May 2-11,2017                                                                                     | May 2-11,2017                                                                                        | Post Qualification                          |                                 |
| May 17,2017                                                                                       | May 17,2017                                                                                          | Notice of Award                             |                                 |
| May 26,2017                                                                                       | May 26,2017                                                                                          | Contract Signing                            |                                 |
| June 8,2017                                                                                       | June 8,2017                                                                                          | Notice to Proceed                           |                                 |
| August 31,2017                                                                                    | August 31,2017                                                                                       | Delivery/Completion                         |                                 |
| August 31,2017                                                                                    | August 31,2017                                                                                       | Turnover/Acceptance                         |                                 |
| 1001                                                                                              | 1001                                                                                                 | Source of Fund                              |                                 |
| Php. 2,474,834.75                                                                                 | Php. 2,474,929.11                                                                                    | Total                                       |                                 |
| (-)                                                                                               | (-)                                                                                                  | MODE                                        |                                 |
| Php. 2,500,000.00                                                                                 | Php. 2,500,000.00                                                                                    | CO                                          |                                 |
| Php. 2,405,511.99/E.W.Villares Const. & Trdg.                                                     | Php. 2,437,649.04/Maryknoll Builders & Supply                                                        | Total                                       | Contract Cost (Php) /Contractor |
| (-)                                                                                               | (-)                                                                                                  | MODE                                        |                                 |
| Php. 2,500,000.00                                                                                 | Php. 2,500,000.00                                                                                    | CO                                          |                                 |
| M&AP COA                                                                                          | M&AP COA                                                                                             | List of invited Observers                   |                                 |
| April 6,2017                                                                                      | April 6,2017                                                                                         | Pre Procurement Conference                  | Date of Receipt of              |
| April 6,2017                                                                                      | April 6,2017                                                                                         | Pre Bid Conference                          |                                 |
| April 6,2017                                                                                      | April 6,2017                                                                                         | Eligibility Check                           |                                 |
| April 6,2017                                                                                      | April 6,2017                                                                                         | Sub/ Opening of Bids                        |                                 |
| April 6,2017                                                                                      | April 6,2017                                                                                         | Bid Evaluation                              |                                 |
| April 6,2017                                                                                      | April 6,2017                                                                                         | Post Qualification                          |                                 |
| Construction of Multi-Purpose Building/Evacuation                                                 | Construction of Multi-Purpose Building/Evacuation Center                                             | Remarks (Explaining changes from the APP)   |                                 |

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District Engineer  
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Project Monitoring Report as of January to June 2017 (CIVIL WORKS)

| P.P.A CODE                                    |                    | Contract ID No./Procurement Program/Project                                                        |                                                                                                   | End-User                                                 |                      |
|-----------------------------------------------|--------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------|
| 103004010311702.PC                            | 103004010311702.PC | 17E0042 - Construction of Multi-Purpose Building/Evacuation Center Bgy, Savacon, Buauanga, Palawan | 17E0048 - Construction of Multi-Purpose Building/Evacuation Center Bgy, Bantulan, Taytay, Palawan | Construction Section                                     | Construction Section |
| Mode of Procurement                           |                    | Public Bidding                                                                                     |                                                                                                   | Public Bidding                                           |                      |
| Pre-Procurement Conference                    |                    | (-)                                                                                                |                                                                                                   | (-)                                                      |                      |
| Ads/Post of ITB                               |                    | March 30, 2017 - April 18, 2017                                                                    |                                                                                                   | March 30, 2017 - April 18, 2017                          |                      |
| Pre-Bid Conference                            |                    | April 6, 2017                                                                                      |                                                                                                   | April 6, 2017                                            |                      |
| Eligibility Check                             |                    | April 18, 2017                                                                                     |                                                                                                   | April 18, 2017                                           |                      |
| Sub/Opening of Bids                           |                    | April 18, 2017                                                                                     |                                                                                                   | April 18, 2017                                           |                      |
| Bid Evaluation                                |                    | April 24-30, 2017                                                                                  |                                                                                                   | April 24-30, 2017                                        |                      |
| Post Qualification                            |                    | May 2-11, 2017                                                                                     |                                                                                                   | May 2-11, 2017                                           |                      |
| Notice of Award                               |                    | May 17, 2017                                                                                       |                                                                                                   | May 17, 2017                                             |                      |
| Contract Signing                              |                    | May 26, 2017                                                                                       |                                                                                                   | May 26, 2017                                             |                      |
| Notice to Proceed                             |                    | June 8, 2017                                                                                       |                                                                                                   | June 8, 2017                                             |                      |
| Delivery/Completion                           |                    | August 31, 2017                                                                                    |                                                                                                   | August 31, 2017                                          |                      |
| Turnover/Acceptance                           |                    | August 31, 2017                                                                                    |                                                                                                   | August 31, 2017                                          |                      |
| Source of Fund                                |                    | Total                                                                                              |                                                                                                   | Total                                                    |                      |
| ABC (Php)                                     |                    | Php. 2,474,834.75                                                                                  |                                                                                                   | Php. 2,474,525.11                                        |                      |
| MODE                                          |                    | (-)                                                                                                |                                                                                                   | (-)                                                      |                      |
| CO                                            |                    | Php. 2,500,000.00                                                                                  |                                                                                                   | Php. 2,500,000.00                                        |                      |
| Contract Cost (Php) /Contractor               |                    | Total                                                                                              |                                                                                                   | Total                                                    |                      |
| Php. 2,435,511.99/E.V. Willcos Const. & Trdg. |                    | Php. 2,437,649.04/Marykroll Builders & Supply                                                      |                                                                                                   | (-)                                                      |                      |
| MODE                                          |                    | (-)                                                                                                |                                                                                                   | (-)                                                      |                      |
| CO                                            |                    | Php. 2,500,000.00                                                                                  |                                                                                                   | Php. 2,500,000.00                                        |                      |
| List of invited Observers                     |                    | NAKAP GOA                                                                                          |                                                                                                   | NAKAP GOA                                                |                      |
| Pre Procurement Conference                    |                    | April 6, 2017                                                                                      |                                                                                                   | April 6, 2017                                            |                      |
| Pre Bid Conference                            |                    | April 6, 2017                                                                                      |                                                                                                   | April 6, 2017                                            |                      |
| Eligibility Check                             |                    | April 6, 2017                                                                                      |                                                                                                   | April 6, 2017                                            |                      |
| Sub/ Opening of Bids                          |                    | April 6, 2017                                                                                      |                                                                                                   | April 6, 2017                                            |                      |
| Bid Evaluation                                |                    | April 6, 2017                                                                                      |                                                                                                   | April 6, 2017                                            |                      |
| Post Qualification                            |                    | April 6, 2017                                                                                      |                                                                                                   | April 6, 2017                                            |                      |
| Remarks (Explaining changes from the APP)     |                    | Construction of Multi-Purpose Building/Evacuation                                                  |                                                                                                   | Construction of Multi-Purpose Building/Evacuation Center |                      |

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Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Palawan 1st District Engineering Office  
Roxas, Palawan

Project Monitoring Report as of January to June 2017 (CONSULTANCY SERVICES)

|                                                                                        |                                                     |  |                                             |  |
|----------------------------------------------------------------------------------------|-----------------------------------------------------|--|---------------------------------------------|--|
| 165002000100090                                                                        | P.P.A CODE                                          |  | Contract ID No./Procurement Program/Project |  |
| CS-17EE001-Soil Test for Construction of DPWH Building Palawan 1st DEO, Roxas, Palawan | End-User                                            |  | Mode of Procurement                         |  |
| Construction Section                                                                   | Public Bidding                                      |  | Actual Procurement Activity                 |  |
| (-)                                                                                    | Pre-Procurement Conference                          |  | March 30, 2017 - April 6, 2017              |  |
| (-)                                                                                    | Ads/Post of ITS                                     |  | Pre-Bid Conference                          |  |
| (-)                                                                                    | Eligibility Check                                   |  | Sub/Opening of Bids                         |  |
| April 25, 2017                                                                         | Bid Evaluation                                      |  | Post Qualification                          |  |
| 4/26-27/2017                                                                           | Notice of Award                                     |  | Contract Signing                            |  |
| April 28, 2017                                                                         | Notice to Proceed                                   |  | Delivery/Completion                         |  |
| May 05, 2017                                                                           | Turnover/Acceptance                                 |  | Source of Fund                              |  |
| May 09, 2017                                                                           | 101                                                 |  | ABC (Php)                                   |  |
| May 16, 2017                                                                           | 144,922.33                                          |  | Total                                       |  |
| June 06, 2017                                                                          | (-)                                                 |  | MODE                                        |  |
| June 06, 2017                                                                          | 144,922.33                                          |  | CO                                          |  |
| 101                                                                                    | Phhp. 143,000.00/Terms Concrete and Laboratory Inc. |  | Contract Cost (Php) /Contractor             |  |
|                                                                                        | Total                                               |  | Total                                       |  |
|                                                                                        | MODE                                                |  | MODE                                        |  |
|                                                                                        | CO                                                  |  | CO                                          |  |
|                                                                                        | List of invited Observers                           |  | Date of Receipt of Invitation               |  |
| PCCI                                                                                   | Pre Procurement Conference                          |  | Pre Bid Conference                          |  |
| (-)                                                                                    | Eligibility Check                                   |  | Sub/ Opening of Bids                        |  |
| (-)                                                                                    | Bid Evaluation                                      |  | Post Qualification                          |  |
| April 26, 2017                                                                         | Remarks (Explaining changes from the APP)           |  | Soil Test for Construction of DPWH Building |  |
| April 26, 2017                                                                         |                                                     |  |                                             |  |
| April 26, 2017                                                                         |                                                     |  |                                             |  |
| April 26, 2017                                                                         |                                                     |  |                                             |  |

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Project Monitoring Report as of January to June 2017 (CONSULTANCY SERVICES)

|                                                    |                                              |  |                                             |  |
|----------------------------------------------------|----------------------------------------------|--|---------------------------------------------|--|
| 165002000100090                                    | P.P.A CODE                                   |  | Contract ID No./Procurement Program/Project |  |
| Construction Section                               | End-User                                     |  | Mode of Procurement                         |  |
| Public Bidding                                     | Pre-Procurement Conference                   |  | Actual Procurement Activity                 |  |
| (-)                                                | Aids/Post of ITB                             |  | Pre-Bid Conference                          |  |
| March 30, 2017 - April 6, 2017                     | Eligibility Check                            |  | Sub/Opening of Bids                         |  |
| (-)                                                | Bid Evaluation                               |  | Post Qualification                          |  |
| (-)                                                | Notice of Award                              |  | Contract Signing                            |  |
| April 25, 2017                                     | Notice to Proceed                            |  | Delivery/Completion                         |  |
| 4/26-27/2017                                       | Turnover/Acceptance                          |  | Source of Fund                              |  |
| April 28, 2017                                     | Total                                        |  | ABC (Php)                                   |  |
| May 05, 2017                                       | MOOE                                         |  | Contract Cost (Php) / Contractor            |  |
| May 09, 2017                                       | CO                                           |  | Total                                       |  |
| May 16, 2017                                       | Total                                        |  | MOOE                                        |  |
| June 06, 2017                                      | CO                                           |  | CO                                          |  |
| June 06, 2017                                      | List of invited Observers                    |  | Date of Receipt of Invitation               |  |
| 101                                                | Pre Procurement Conference                   |  | Pre Bid Conference                          |  |
| 144,922.33                                         | (-)                                          |  | Eligibility Check                           |  |
| (-)                                                | (-)                                          |  | Sub/ Opening of Bids                        |  |
| 144,922.33                                         | April 26, 2017                               |  | Bid Evaluation                              |  |
| Php. 143,000.00/Terms Concrete and Laboratory Inc. | April 26, 2017                               |  | Post Qualification                          |  |
| (-)                                                | April 26, 2017                               |  | Remarks (Explaining changes from the APP)   |  |
| 144,922.33                                         | Soll Test for Construction of DIPWH Building |  |                                             |  |

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