



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 3RD
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Puerto Princesa City

July 12, 2017

MEMORANDUM

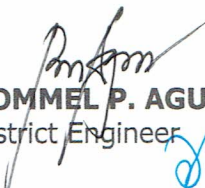
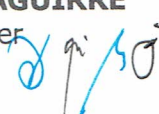
FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH Central Office
Bonifacio Drive, Port Area, Metro Manila

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

SUBJECT : Procurement Monitoring Report First Semester CY 2017

Respectfully submitted is the above-mentioned subject, this District.

For your information and reference.


ROMMEL P. AGUIRRE
District Engineer


R4B.14 ADS/AAT/kor

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PROCUREMENT MONITORING REPORT
For the Period January-June, 2017 (Civil Works)

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

Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City		Procurement Project/ Program	PMO (End User)	Mode of Procurement	Actual Procurement Activity										ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)					
Code (PAP)	Pre-Proc Conf.				Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over	Source of Funds	Total	MCOE	CO	Total	MCOE	CO	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bids Evaluation		Post Qual.	Notice of Award	Contract Signing	Delivery/Accept	
17EG0002		Construction of 2 CL at Daan Elementary School, Apurawan, Aborlan, Palawan	Construction Section	Competitive Bidding	01/03/17	1/10-16/17	01/19/17	01/31/17	01/31/17	01/31/17	2/1-2/17	2/6-10/17	02/20/17	2/27-28/17	03/03/17			1,980,000.00	1,935,789.80	NACAP COA PICE				01/25/17									
17EG0003		Construction of 2 CL at F. Ubay Elementary School for Home Economics, Brigy. San Jose, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	01/03/17	1/10-16/17	01/19/17	01/31/17	01/31/17	01/31/17	2/1-2/17	2/6-10/17	02/20/17	2/27-28/17	03/03/17			1,980,000.00	1,935,789.80	NACAP COA PICE				01/25/17									
17EG0006		Construction of 2 CL Iraan National High School, Brigy. Iraan, Aborlan, Palawan	Construction Section	Competitive Bidding	01/03/17	1/10-16/17	01/19/17	01/31/17	01/31/17	01/31/17	2/1-2/17	2/6-10/17	02/20/17	2/27-28/17	03/03/17			1,980,000.00	1,935,789.80	NACAP COA PICE				01/25/17									
17EG0026		Construction of Anilawan Revetment, K0058-374, Puerto Princesa North Road, Puerto Princesa City	Construction Section	Competitive Bidding	12/17/16	12/27/16-1/2/17	01/05/17	01/17/17	01/17/17	01/17/17	1/18-20/17	1/23-27/17	02/14/17	2/22-24/17	02/28/17			4,935,000.00	4,821,299.37	NACAP COA PICE				01/11/17									
17EG0030		Retrofitting/Strengthening of Aborlan Bridge (B00022PW) along Puerto Princesa South Road, Aborlan, Palawan	Construction Section	Competitive Bidding	12/17/16	12/27/16-1/2/17	01/05/17	01/17/17	01/17/17	01/17/17	1/18-20/17	1/23-27/17	02/20/17	2/27-28/17	03/03/17			19,542,000.00	19,135,351.41	NACAP COA PICE				01/11/17									
17EG0031		Retrofitting/Strengthening of Magarwak Bridge (B00083PW) along Puerto Princesa North Road, Puerto Princesa City	Construction Section	Competitive Bidding	12/17/16	12/27/16-1/2/17	01/05/17	01/17/17	01/17/17	01/17/17	1/18-20/17	1/23-27/17	02/20/17	2/27-28/17	03/03/17			997,300.00	976,795.52	NACAP COA PICE				01/11/17									
17EG0034		Retrofitting/Strengthening of Mayligan Bridge (B00020PW) along Puerto Princesa South Road, Aborlan, Palawan	Construction Section	Competitive Bidding	12/29/17	1/5-11/17	01/13/17	01/25/17	01/25/17	01/25/17	1/26-30/17	1/31/17-2/3/17	02/20/17	2/27-28/17	03/03/17			1,075,000.00	1,050,674.69	NACAP COA PICE				01/19/17									

Prepared by:

Approved by:


ARTHUR A. YORILLO
Engineer II
Head, BAC Secretariat


ARMINO D. SECRAATES, JR.
OIC-Assistant District Engineer
BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period January-June, 2017 (Civil Works)

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

Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City			Actual Procurement Activity										Contract Cost				Date of Receipt of Invitation							Remarks (explaining changes from the APP)										
Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept		
165003015200176	17EG0041 Improvement/Widening of National Roads, Tapul-Bahile Road K0038+-436 - K0038+955, Puerto Princesa City	Construction Section	Competitive Bidding	01/03/17	1/10-16/17	01/19/17	01/31/17	01/31/17	01/26/17	1/27-30/17	2/6-10/17	02/14/17	2/21-22/17	02/28/17			2017-Regular Infrastructure Proj.	40,820,000.00			39,769,303.26	9,586,633.56	NACAP COA PICE					01/25/17						
292003020402895	17EG0040 Construction of Flood Control and Drainage with Sidewalk along PPSR, K0003+(-050) to K0003+610, Puerto Princesa City	Construction Section	Competitive Bidding	12/29/16	1/5-11/17	01/13/17	01/26/17	01/26/17	01/26/17	1/27-30/17	2/1-6/17	02/20/17	2/27-28/17	03/03/17			2017-Regular Infrastructure Proj.	9,771,000.00			9,586,633.56	9,586,633.56	NACAP COA PICE					01/20/17						
165004050307757	17EG0037 Concreting of Sicsican Road, Divince Mercy to Sicsican Elementary School, Brgy. Sicsican, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	12/29/16	1/5-11/17	01/13/17	01/26/17	01/26/17	01/26/17	1/27-30/17	2/1-6/17	02/20/17	2/27-28/17	03/03/17			2017-Local Infrastructure Proj.	3,060,000.00			2,897,440.89	2,897,440.89	NACAP COA PICE					01/20/17						
292003020402898	17EG0036 Construction of Flood Mitigation Structure at Concepcion River K0066+717, Puerto Princesa North Road, Puerto Princesa City	Construction Section	Competitive Bidding	12/29/16	1/5-11/17	01/13/17	01/25/17	01/25/17	01/25/17	1/26-30/17	1/31/17-2/3/17	02/14/17	2/21-22/17	02/28/17			2017-Regular Infrastructure Proj.	6,270,000.00			5,759,797.03	5,759,797.03	NACAP COA PICE					01/19/17						
165003016100276	17EG0035 Retrofitting/Strengthening of Binuan Bridge (B00177PW) along Puerto Princesa South Road, Puerto Princesa City	Construction Section	Bidding	01/27/17	2/3-9/17	02/13/17	02/24/17	02/24/17	02/24/17	02/24/17	5/8-9/17	05/16/17	05 19 17	05/23/17			2017-Regular Infrastructure Proj.	1,310,000.00			1,279,824.76	1,279,824.76	NACAP COA PICE					02/18/17						

Prepared by:


ARTHUR A. ORILLO
Engineer II
Head, BAC Secretariat

Approved by:


ALBINO D. SOCRALES, JR.
QC Assistant District Engineer
BAC Chairman

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3 of 11

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Approved by:

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BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period January-June, 2017 (Civil Works)

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				Pre-Proc. Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turn Over	Total	MOOE	CO	Total	MOOE	CO	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept				
165003016100277	17EG0047 Retrofitting/Strengthening of Cabangan Bridge 2 (B00172PW) along Puerto Princesa South Road, Puerto Princesa City	Construction Section	Competitive Bidding	01/17/17	1/26/17-2/1/17	02/03/17	02/16/17	02/16/17	02/16/17	2/19-20/17	2/23-24/17	02/28/17	3/3-5/17	03/09/17		2017-Regular Infrastructure Proj.	1,365,000.00		1,365,000.00		1,330,399.83	COA PICE					02/03/17	02/03/17				
165003016200869	17EG0048 Retrofitting/Strengthening of Bacungan Bridge 1 (B00084PW) along Puerto Princesa North Road, Puerto Princesa City	Construction Section	Bidding	01/17/17	1/26/17-2/1/17	02/03/17	02/16/17	02/16/17	02/16/17	2/19-20/17	2/23-24/17	02/28/17	3/3-5/17	03/09/17		2017-Regular Infrastructure Proj.	1,951,000.00		1,951,000.00		1,901,642.81	COA PICE					02/03/17	02/03/17				
165003016200579	17EG0049 Construction of Drainage System at Brgy. Maunlad, Puerto Princesa City, Palawan	Construction Section	Bidding	01/17/17	1/26/17-2/1/17	02/03/17	02/16/17	02/16/17	02/16/17	2/19-20/17	2/23-24/17	02/28/17	3/3-5/17	03/09/17		2017-Regular Infrastructure Proj.	1,975,981.54		1,975,981.54		1,930,384.46	COA PICE					02/03/17	02/03/17				
292004020200573	17EG0050 Construction of Covered Court at San Jose National High School, Brgy. San Jose, Puerto Princesa City, Palawan	Construction Section	Bidding	01/17/17	1/26/17-2/1/17	02/03/17	02/16/17	02/16/17	02/16/17	2/19-20/17	2/23-24/17	02/28/17	3/3-5/17	03/09/17		2017-Regular Infrastructure Proj.	4,938,756.95		4,938,756.95		4,810,336.14	COA PICE					02/03/17	02/03/17				
103004010311732	17EG0051 Construction of Culandunum Revetment, K0209+044, Aramaywan-Berong- Puerto Princesa South Road, Puerto Princesa City	Construction Section	Bidding	01/17/17	1/26/17-2/1/17	02/03/17	02/16/17	02/16/17	02/16/17	2/19-20/17	2/23-24/17	02/28/17	3/3-5/17	03/09/17		2017-Regular Infrastructure Proj.	14,805,450.00		14,805,450.00		14,307,607.95	COA PICE					02/03/17	02/03/17				
292003020402894	17EG0052 Improvement/Construction of Flood Mitigation Structures and Drainage System Along Puerto Princesa North Road, K0005+(-100) - K0006+900, Puerto Princesa City	Construction Section	Bidding	01/17/17	1/26/17-2/1/17	02/03/17	02/16/17	02/16/17	02/16/17	2/19-20/17	2/23-24/17	02/28/17	3/3-5/17	03/09/17		2017-Regular Infrastructure Proj.	48,510,784.00		48,510,784.00		47,298,158.91	COA PICE					02/03/17	02/03/17				

Prepared by:


ARTHUR A. TONILLO
Engineer II
Head, BAC Secretariat

Approved by:


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

PROCUREMENT MONITORING REPORT
For the Period January-June, 2017 (Civil Works)

Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City																																
Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity												ABC (Php)				Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
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165003013900166	17EG0053 Asphalt Overlay of Puerto Princesa South Road, K0001+420 - K0002+300 and K0001+420 - K0002+300, Puerto Princesa City	Construction Section	Competitive Bidding	01/27/17	2/3-9/17	02/13/17	02/24/17	02/24/17	2/25-26/17	3/1-5/17	03/09/17	3/13-15/17	03/20/17		2017-Regular Infrastructure Proj.	30,650,000.00		30,650,000.00	29,883,750.00		29,883,750.00	NACAP COA PICE			02/17/17							
165003014200247	17EG0054 Asphalt Reconstruction of Capitol-Canigaran Road, K0001+(-1091) - K0001+(-1006), K0002+ 037- K0002+409, K0002+ 409- K0003+003, Puerto Princesa City	Construction Section	Competitive Bidding	01/27/17	2/3-9/17	02/13/17	02/24/17	02/24/17	2/25-26/17	3/1-5/17	03/09/17	3/13-15/17	03/20/17		2017-Regular Infrastructure Proj.	16,190,000.00		16,190,000.00	15,785,250.00		15,785,250.00	NACAP COA PICE			02/17/17							
292003020402896	17EG0055 Construction of Flood Control and Drainage along Puerto Princesa North Road, K0003 + (-100) - K0004+885, Puerto Princesa City	Construction Section	Competitive Bidding	01/27/17	2/3-9/17	02/13/17	02/24/17	02/24/17	2/25-26/17	3/1-5/17	03/09/17	3/13-15/17	03/20/17		2017-Regular Infrastructure Proj.	42,500,000.00		42,500,000.00	41,517,023.01		41,517,023.01	NACAP COA PICE			02/17/17							
#####	17EG0056 Construction of Irawan Revetment, Puerto Princesa South Road, K0011+675, Puerto Princesa City	Construction Section	Competitive Bidding	01/27/17	2/3-9/17	02/13/17	02/24/17	02/24/17	2/25-26/17	3/1-5/17	03/09/17	3/13-15/17	03/20/17		2017-Regular Infrastructure Proj.	9,770,000.00		9,770,000.00	9,503,170.36		9,503,170.36	NACAP COA PICE			02/17/17							
165003014200248	17EG0057 Reconstruction of Irawan-Tagburos Road, K0012+(-667) - K0012+(-484) and K0012+(-194) - K0012+(750), Puerto Princesa City	Construction Section	Competitive Bidding	01/27/17	2/3-9/17	02/13/17	02/24/17	02/24/17	2/25-26/17	3/1-5/17	03/09/17	3/13-15/17	03/20/17		2017-Regular Infrastructure Proj.	17,905,000.00		17,905,000.00	17,421,608.32		17,421,608.32	NACAP COA PICE			02/17/17							
165003016100279	17EG0058 Retrofitting/Strengthening of Tarabanan Bridge (B00102PW) along Puerto Princesa North Road, Puerto Princesa City	Construction Section	Competitive Bidding	01/27/17	2/3-9/17	02/13/17	02/24/17	02/24/17	2/25-26/17	3/1-5/17	03/09/17	3/13-15/17	03/20/17		2017-Regular Infrastructure Proj.	2,345,000.00		2,345,000.00	2,289,326.62		2,289,326.62	NACAP COA PICE			02/17/17							

Prepared by:


ARTHUR A. TORILLO
 Engineer II
 Head, BAC Secretariat

Approved by:


MARINO D. SORATAS, JR.
 OIC - Assistant District Engineer
 BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period January-June, 2017 (Civil Works)

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

Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City		Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation									Remarks (Explaining changes from the App)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										
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10304010311733	17EG0063	Construction of Health Center, Brgy. Sagpangan, Aborian, Palawan	Construction Section	Competitive Bidding	02/03/17	2/10-16/17	02/17/17	03/02/17	03/02/17	04/26/17	4/27-28/17	3/8-14/17	03/17/17	3/22-24/17	03/28/17			2017-Local Infrastructure Proj.	994,000.00		994,000.00		984,076.83							02/24/17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											</

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165003016000169	17EG0069 Replacement of Sta. Cruz Bridge (B00087PW) along Puerto Princesa North Road, Puerto Princesa City	Construction	Competitive Bidding	02/28/17	3/6-12/17	03/15/17	03/27/17	03/10/17	03/10/17	3/13-14/17	3/15-17/17	04/05/17	4/11-12/17	3/27-28/17	03/31/17																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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Approved by:

ARTHUR A. TORILLO
Engineer II
Head, BAC Secretariat


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

[illegible]

Prepared by:

Approved by:

ARTHUR A. TORILLO
Engineer II

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

PROCUREMENT MONITORING REPORT

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Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City																																			
Code (PAP)	Procurement Project/ Program	Construction Section	Competitive Bidding	Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn Over	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)			
																	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing		Delivery/ Accept		
17EG0076	Concreting of Caramuran Road II (Alta Homes) Brgy. Sta. Monica & San Jose, Sta. 00+000-Sta. 02+243, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	03/10/17	3/17-23/17	03/27/17	04/07/17	04/07/17	4/10-11/17	4/12-17/17	04/19/17	4/25-26/17	04/28/17				2017-Regular Infrastructure Proj.	86,589,450.00	MOOE	CO	83,991,766.50	MOOE	CO	NACAP COA PICE											
17EG0077	Construction of Water System Project (Level II) at New Pangangan, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	03/30/17	4/5-11/17	04/12/17	04/26/17	04/26/17	4/27-28/17	5/2-4/17	05/05/17	5/15-16/17	05/19/17				2017-Local Infrastructure Proj.	1,975,000.00	MOOE	CO	1,928,464.87	MOOE	CO	NACAP COA PICE											
17EG0078	Restoration of Water System Project (Level II) at Brgy. Apoc-Apoc, Abrolan, Palawan	Construction Section	Competitive Bidding	03/30/17	4/5-11/17	04/12/17	04/26/17	04/26/17	4/27-28/17	5/2-4/17	05/05/17	5/15-16/17	05/19/17				2017-Local Infrastructure Proj.	1,975,000.00	MOOE	CO	1,928,713.51	MOOE	CO	NACAP COA PICE											
17EG0079	Construction of Barangay Hall Center of San Pedro, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	03/30/17	4/5-11/17	04/12/17	04/26/17	04/26/17	4/27-28/17	5/2-4/17	05/05/17	5/15-16/17	05/19/17				2017-Local Infrastructure Proj.	1,481,000.00	MOOE	CO	1,454,218.79	MOOE	CO	NACAP COA PICE											
17EG0080	Construction of One (1) Day Care Center at Brgy. San Manuel, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	03/30/17	4/5-11/17	04/12/17	04/26/17	04/26/17	4/27-28/17	5/2-4/17	05/05/17	5/15-16/17	05/19/17				2017-Local Infrastructure Proj.	994,000.00	MOOE	CO	975,114.00	MOOE	CO	NACAP COA PICE											
165003016000170	Replacement of Tagburos Bridge (B00081PW) along Puerto Princesa North Road, Puerto Princesa City	Construction Section	Competitive Bidding	04/03/17	4/7-13/17	04/17/17	04/28/17	04/28/17	5/2-3/17	5/4-5/17	06/28/17	7/5-6/17	07/12/17				2017-Regular Infrastructure Proj.	34,775,360.00	MOOE	CO	29,382,371.13	MOOE	CO	NACAP COA PICE											

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 OIC Assistant District Engineer
 BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period January-June, 2017 (Civil Works)

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

Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City			Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the APP)					
Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn Over	2017-Local Infrastructure Proj.	2017-Regular Infrastructure Proj.	2017-Regular Infrastructure Proj.	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept		
165004050306261	17EG0082 Concreting of Socrates Rd. (Malvar-Abanico Jil), Brgy. San Pedro, Puerto Princesa City, Palawan	Construction Section	Competitive Bidding	03/31/17	4/7-13/17	04/17/17	04/28/17	04/28/17	04/28/17	5/2-3/17	04/05/17	06/28/17	7/5-6/17	07/12/17			2017-Regular Infrastructure Proj.	2017-Regular Infrastructure Proj.	2017-Regular Infrastructure Proj.	73,176,840.00		73,176,840.00	57,194,435.70		57,194,435.70	NACAP COA PICE				04/21/17						
103004010309831	17EG0083 Construction of Multi-Purpose Building, Palawan 3rd District Engineering Office, Brgy. Sta. Monica, Puerto Princesa, Palawan	Construction Section	Bidding	04/21/17	4/28/17-5/4/17	05/08/17	05/19/17	05/19/17	5/22-23/17	5/24-25/17	05/30/17	6/2-5/17	06/09/17				2017-Regular Infrastructure Proj.	2017-Regular Infrastructure Proj.	2017-Regular Infrastructure Proj.	23,050,000.00		23,050,000.00	22,404,600.08		22,404,600.08	NACAP COA PICE				05/12/17						
103004060100990	17EG0084 Construction of Water System Project (Level II) at Brgy. Buenavista, Puerto Princesa City, Palawan	Construction Section	Bidding	04/21/17	4/28/17-5/4/17	05/08/17	05/19/17	05/19/17	5/22-23/17	5/24-25/17	05/30/17	6/2-5/17	06/09/17				2017-Local Infrastructure Proj.	2017-Local Infrastructure Proj.	2017-Local Infrastructure Proj.	1,975,000.00		1,975,000.00	1,922,409.11		1,922,409.11	NACAP COA PICE				05/12/17						
103004010311737	17EG0085 Construction of One (1) Day Care Center at Purok B. Sicat, Brgy. Concepcion, Puerto Princesa City, Palawan	Construction Section	Bidding	04/28/17	5/5-11/17	05/15/17	05/26/17	05/26/17	5/29-30/17	5/31/17-6/1/17	06/05/17	6/7-8/17	06/13/17				2017-Local Infrastructure Proj.	2017-Local Infrastructure Proj.	2017-Local Infrastructure Proj.	994,000.00		994,000.00	983,240.23		983,240.23	NACAP COA PICE				05/19/17						
165003014500198	17EG0086 Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide at PPSR Jct-Napsan-Apurawan Rd. K0035+535 - K0035+785, K0040+500 - K0040+550, K0041+500 - K0041+550, K0050+700 - K0050+750,	Construction Section	Competitive Bidding	04/28/17	6/6-12/17	06/14/17	06/26/17	06/26/17	6/27-28/17	06/29/17	07/07/17	7/12-13/17	07/18/17				2017-Regular Infrastructure Proj.	2017-Regular Infrastructure Proj.	2017-Regular Infrastructure Proj.	44,702,960.71		44,702,960.71	43,451,124.87		43,451,124.87	NACAP COA PICE				06/19/17						
165002000100090	17EG0087 Repair/Maintenance of Drainage Structures, K0075+240 - K0075+400, Right Side, Puerto Princesa South Road, Aborlan, Palawan	Maintenance Section	Bidding	04/28/17	5/5-11/17	05/15/17	05/26/17	05/26/17	5/29-30/17	5/31/17-6/1/17	06/05/17	6/7-8/17	06/13/17				MOOE	MOOE	MOOE	942,000.00		942,000.00	919,042.51		919,042.51	NACAP COA PICE				05/19/17						

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BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period January-June, 2017 (Civil Works)

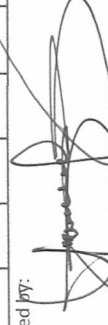
Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City

Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City			Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
Code (PAP)	Pre-Proc Conf.	Adv/Post of WEB				Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn Over		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing		Delivery/ Accept
165002000100090	17EG00088	Fabrication and Installation of New Kilometer Post along National Roads, K0033+000 – K0061+615, PPSR-Jct.-Napsan-Apurawan Road, K0206+(-175) – K0232+825, Aramaywan-Berong Puerto Princesa Road, Puerto Princesa City					Maintenance Section	Competitive Bidding	05/04/17	5/11-17/17	05/19/17	06/01/17	06/01/17	06/01/17	06/01/17	6/2-5/17	6/6-7/17	06/19/17	6/26-27/17	06/29/17				05/25/17									
165002000100090	17EG00089	Replacement of Damaged Concrete Slabs along PPNR K0013+(-012.10) - K0019+678.60, Puerto Princesa North Road, Puerto Princesa City					Maintenance Section	Competitive Bidding	05/04/17	5/11-17/17	05/19/17	06/01/17	06/01/17	06/01/17	06/01/17	6/2-5/17	6/6-7/17	06/19/17	6/26-27/17	06/29/17				05/25/17									
20300303400024	17EG00090	Construction of Rainwater Collection System (RWCS) Jose Rizal E/S, Aplaya E/S, Tagpait E/S, Tignan E/S, Gogognan E/S, Aborian; DPWH-Resthouse Brigy. San Rafael, Mabuhay E/S, Tagumpay E/S, Talaudiyong E/S, Iratag E/S, Matahimik-Bucana E/S, Luzviminda NHS, San Rafael E/S, Bahile E/S, Babuyan E/S, Tagbarungis E/S, Tanabag ES, Puerto Princesa City					Construction Section	Competitive Bidding	05/04/17	5/11-17/17	05/19/17	06/01/17	06/01/17	06/01/17	06/01/17	6/2-5/17	6/6-7/17	06/19/17	6/26-27/17	06/29/17				05/25/17									

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Approved by:


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ALBINO D. SOCRATES, JR.
SIC Assistant District Engineer
BAC Chairman

PROCUREMENT MONITORING REPORT

For the Period January-June, 2017 (Goods)

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

Code (PAP)	Procurement Project/ Program	PMO (End User)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)		List of Invited Observers	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)	
				Pre-Proc Conf.	Adv/Post of WEB	02/03/17	02/16/17	02/16/17	Sub/Open of Bids	Bid Evaluation	2/21-22/17	02/28/17	03/07/17	03/09/17	Delivery/ Completion		Acceptance/ Turn Over																
	17EG001 Supply and Delivery of Equipment Outlay, Information Technology and Office Supplies for the use of Preliminary Detailed Engineering Activities	Planning & Design Section	Competitive Bidding	01/19/17	1/26/17-2/1/17	02/03/17	02/16/17	02/16/17	2/17-20/17	2/21-22/17	02/28/17	03/07/17	03/09/17		2016 PDE	Total 2,061,775.00	MOOE 2,061,775.00	CO 1,852,250.00	Total 1,852,250.00	MOOE 1,852,250.00	CO 1,852,250.00	NACAP COA PICE				02/03/17							
	17EG002 Supply of Fuel and Oil for use in Various Maintenance Equipment DPWH-Palawan 3rd District Engineering Office, Puerto Princesa City	Maintenance Section	Competitive Bidding	02/28/17	3/6-12/17	03/15/17	03/27/17	03/27/17	3/28-29/17	3/30-31/17	04/04/17	04/11/17	04/12/17		CY-2017 Routine Maintenance	Total 747,554.00	MOOE 747,554.00	CO 731,920.75	Total 731,920.75	MOOE 731,920.75	CO 731,920.75	NACAP COA PICE				03/24/17							
	17EG003 Thermoplastic Pavement Supply/Delivery of Materials for use in Application of Reflective Markings along National Roads and Bridges, DPWH-Palawan 3rd District Engineering Office, Puerto	Maintenance Section	Competitive Bidding	02/28/17	3/6-12/17	03/15/17	03/27/17	03/27/17	3/28-29/17	3/30-31/17	04/04/17	04/11/17	04/12/17		CY-2017 Routine Maintenance	Total 1,621,600.00	MOOE 1,621,600.00	CO 1,602,080.00	Total 1,602,080.00	MOOE 1,602,080.00	CO 1,602,080.00	NACAP COA PICE				03/24/17							
	17EG004 Procurement of Various Maintenance Equipment DPWH-Palawan, 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	03/10/17	3/17-23/17	03/27/17	04/07/17	04/07/17	4/10-11/17	4/12-17/17	04/19/17	04/25/17	04/26/17		CY-2017 Routine Maintenance	Total 354,150.00	MOOE 354,150.00	CO 338,000.00	Total 338,000.00	MOOE 338,000.00	CO 338,000.00	NACAP COA PICE				03/30/17							
	17EG005 Supply/Delivery of IT and Office Equipment for use in Procurement Unit and Construction Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Construction Section	Competitive Bidding	03/10/17	3/17-23/17	03/27/17	04/07/17	04/07/17	4/10-11/17	4/12-17/17	04/19/17	04/25/17	04/26/17		2016 EAO	Total 374,680.00	MOOE 374,680.00	CO 373,560.00	Total 373,560.00	MOOE 373,560.00	CO 373,560.00	NACAP COA PICE				03/30/17							

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PROCUREMENT MONITORING REPORT

For the Period January-June, 2017 (Goods)

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

Name of Agency: DPWH - Palawan 3rd District Engineering Office, Puerto Princesa City		Actual Procurement Activity															ABC (Php)				Contract Cost (Php)			Date of Receipt of Invitation								Remarks (Explaining changes from the App)		
Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Pre-Proc Conf.	Adv/Post of WEB	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turn Over	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-Proc. Conf.	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bids Evaluation	Post Qual.	Notice of Award	Contract Signing	Delivery/ Accept			
17EG006	Supply/Delivery of Various Materials for use in Maintenance of National Roads and Bridges, DPWH-Palawan 3rd DEO, Puerto	Maintenance Section	Competitive Bidding	03/10/17	3/17-23/17	03/27/17	04/07/17	04/07/17	4/10-11/17	4/12-17/17	04/19/17	04/25/17	04/26/17				CY-2017 Routine Maintenance	1,795,625.00	1,795,625.00		1,775,486.00	MOOE	CO				03/30/17							
17EG007	Supply and Delivery of Office Information Technology, Supplies and Materials for the use in Planning & Design Section, DPWH-Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	04/28/17	5/5-11/17	05/15/17	05/26/17	05/26/17	5/29-30/17	5/31/17-6/1/17	06/05/17	06/09/17	06/13/17				2017 PDE	1,574,753.00	1,574,753.00		1,463,800.00	MOOE	CO				05/19/17							
17EG008	Supply/Delivery of Spare Parts for use in Various Maintenance Equipment, DPWH-Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	05/16/17	5/24-30/17	06/02/17	06/13/17	06/13/17	6/14-15/17	6/16-19/17	06/27/17	07/05/17	07/06/17				CY-2017 Routine Maintenance	497,309.00	497,309.00		492,267.00	MOOE	CO				06/06/17							
17EG009	Supply/Delivery of Various Materials for use in Maintenance of National Roads and Bridges, DPWH-Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	Competitive Bidding	05/16/17	5/24-30/17	06/02/17	06/13/17	06/13/17	6/14-15/17	6/16-19/17	06/27/17	07/05/17	07/06/17				CY-2017 Routine Maintenance	1,560,960.00	1,560,960.00		1,539,670.00	MOOE	CO				06/06/17							

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