


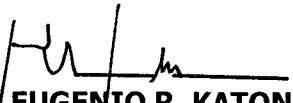
(Palawan 2nd District Engineering Office) Procurement Monitoring Report for Goods FY 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement											Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-Proc Cont.	Pre-bid Cont.	Eligibility Check	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of EAEC	Pre-bid Cont.	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Total	MOOE	CO	Total	MOOE	CO					Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
200000100017000	19GEF001	Annabell R. Dizon	Public Bidding		Jan 29 - Feb 5, 2019	February 7, 2019		February 19, 2019	February 20, 2019	February 25, 2019	March 5, 2019								Php1,010,635.30					February 1, 2019		February 1, 2019	February 1, 2019	February 1, 2019		
	19GEF002	Annabell R. Dizon	Public Bidding		Jan 29 - Feb 5, 2019	February 7, 2019		February 19, 2019	February 20, 2019	February 25, 2019	March 5, 2019								Php721,000.00	50213030-01				February 1, 2019		February 1, 2019	February 1, 2019	February 1, 2019		
	19GEF003	Annabell R. Dizon	Shopping		Jan 31 - Feb 7, 2019			February 12, 2019			February 27, 2019								Php593,725.00					February 1, 2019		February 1, 2019	February 1, 2019	February 1, 2019		
	19GEF004	Annabell R. Dizon	Shopping		Jan 31 - Feb 7, 2019			February 12, 2019			February 27, 2019								Php389,673.00					February 1, 2019		February 1, 2019	February 1, 2019	February 1, 2019		
	19GEF005	Annabell R. Dizon	Shopping		Jan 31 - Feb 7, 2019			February 12, 2019			February 27, 2019								Php336,556.60					February 1, 2019		February 1, 2019	February 1, 2019	February 1, 2019		
	19GEF006	Annabell R. Dizon	Shopping		Jan 31 - Feb 7, 2019			February 12, 2019			February 27, 2019								Php151,423.41					February 1, 2019		February 1, 2019	February 1, 2019	February 1, 2019		
200000100017000	19GEF007	Annabell R. Dizon	Shopping		June 13-20, 2019			June 26, 2019			July 9, 2019								Php116,550.00					February 1, 2019		February 1, 2019	February 1, 2019	February 1, 2019		
	19GEF008	Annabell R. Dizon	Shopping		Feb 20-27, 2019			March 6, 2019			March 11, 2019								Php379,764.00	50213030-01				March 20, 2019		March 20, 2019	March 20, 2019	March 20, 2019		
	19GEF009	Annabell R. Dizon	Shopping		March 15-22, 2019			March 27, 2019			May 17, 2019								Php254,032.00					March 20, 2019		March 20, 2019	March 20, 2019	March 20, 2019		
	19GEF010	Annabell R. Dizon	Shopping		Feb 22 - Mar 1, 2019			March 6, 2019			March 11, 2019								Php296,900.00					February 28, 2019		February 28, 2019	February 28, 2019	February 28, 2019		
200000100017000	19GEF011	Annabell R. Dizon	Public Bidding		March 1-7, 2019	March 11, 2019		March 22, 2019	March 25, 2019	March 27, 2019	March 28, 2019	April 9, 2019							Php2,370,000.00	50213030-01				March 5, 2019		March 5, 2019	March 5, 2019	March 5, 2019		
200000100017000	19GEF012	Annabell R. Dizon	Public Bidding		March 1-7, 2019	March 11, 2019		March 22, 2019	March 25, 2019	March 27, 2019	March 28, 2019	April 9, 2019							Php812,510.00					March 5, 2019		March 5, 2019	March 5, 2019	March 5, 2019		
320101100182000 EAO	19GEF013	Annabell R. Dizon	Public Bidding		April 16-23, 2019	May 3, 2019		May 9, 2019	May 10, 2019	May 16, 2019	May 24, 2019								Php203,944.00		50604030-02			April 22, 2019		April 22, 2019	April 22, 2019	April 22, 2019		
	19GEF014	Annabell R. Dizon	Shopping		April 23-30, 2019			May 3, 2019			May 17, 2019								Php312,020.00					April 25, 2019		April 25, 2019	April 25, 2019	April 25, 2019		
	19GEF015	Annabell R. Dizon	Shopping		April 23-30, 2019			May 3, 2019			May 17, 2019								Php293,319.00					April 25, 2019		April 25, 2019	April 25, 2019	April 25, 2019		
	19GEF016	Annabell R. Dizon	Shopping		April 23-30, 2019			May 3, 2019			May 17, 2019								Php571,512.00					April 25, 2019		April 25, 2019	April 25, 2019	April 25, 2019		
	19GEF017	Annabell R. Dizon	Shopping		April 23-30, 2019			May 3, 2019			May 17, 2019								Php28,905.00					April 25, 2019		April 25, 2019	April 25, 2019	April 25, 2019		
	19GEF018	Annabell R. Dizon	Shopping		April 23-30, 2019			May 3, 2019			May 17, 2019								Php53,000.00					April 25, 2019		April 25, 2019	April 25, 2019	April 25, 2019		
	19GEF019	Annabell R. Dizon	Shopping		April 23-30, 2019			May 3, 2019			May 17, 2019								Php142,900.00					April 25, 2019		April 25, 2019	April 25, 2019	April 25, 2019		
	19GEF020	Annabell R. Dizon	Shopping		May 16-23, 2019			May 30, 2019			June 11, 2019								Php182,530.00	50213030-01				May 22, 2019		May 22, 2019	May 22, 2019	May 22, 2019		
	19GEF021	Annabell R. Dizon	Shopping		May 16-23, 2019			May 30, 2019			June 11, 2019								Php387,750.00	50213030-01				May 22, 2019		May 22, 2019	May 22, 2019	May 22, 2019		
	19GEF022	Annabell R. Dizon	Shopping		May 16-23, 2019			May 30, 2019			June 11, 2019								Php250,658.00	50213030-01				May 22, 2019		May 22, 2019	May 22, 2019	May 22, 2019		
	19GEF023	Annabell R. Dizon	Shopping		May 16-23, 2019			May 30, 2019			June 11, 2019								Php294,918.40					May 22, 2019		May 22, 2019	May 22, 2019	May 22, 2019		
200000100017000	19GEF024	Annabell R. Dizon	Shopping		May 16-23, 2019			May 30, 2019			June 11, 2019								Php211,505.12					May 22, 2019		May 22, 2019	May 22, 2019	May 22, 2019		
200000100017000	19GEF025	Annabell R. Dizon	Shopping		May 16-23, 2019			May 30, 2019			June 11, 2019								Php479,532.40					May 22, 2019		May 22, 2019	May 22, 2019	May 22, 2019		
	19GEF026	Annabell R. Dizon	Public Bidding	May 24, 2019	May 16-23, 2019			June 6, 2019	June 10, 2019	June 18, 2019	July 9, 2019								Php966,580.00					May 28, 2019		May 28, 2019	May 28, 2019	May 28, 2019		
	19GEF027	Annabell R. Dizon	Public Bidding	May 24, 2019	May 16-23, 2019			June 6, 2019	June 10, 2019	June 18, 2019	July 9, 2019								Php1,842,528.00					May 28, 2019		May 28, 2019	May 28, 2019	May 28, 2019		
	19GEF028	Annabell R. Dizon	Shopping		June 13-20, 2019			June 26, 2019			July 9, 2019								Php161,750.40					June 20, 2019		June 20, 2019	June 20, 2019	June 20, 2019		
	19GEF029	Annabell R. Dizon	Shopping		June 13-20, 2019			June 26, 2019			July 9, 2019								Php52,875.00					June 20, 2019		June 20, 2019	June 20, 2019	June 20, 2019		
	19GEF030	Annabell R. Dizon	Shopping		June 13-20, 2019			June 26, 2019											Php239,925.00					June 20, 2019		June 20, 2019	June 20, 2019	June 20, 2019		
	19GEF031	Annabell R. Dizon	Shopping		June 13-20, 2019			June 26, 2019											Php234,482.40					June 20, 2019		June 20, 2019	June 20, 2019	June 20, 2019		
	19GEF032	Annabell R. Dizon	Shopping		June 13-20, 2019			June 26, 2019			July 9, 2019								Php510,320.00					June 20, 2019		June 20, 2019	June 20, 2019	June 20, 2019		
	19GEF033	Annabell R. Dizon	Shopping		June 13-20, 2019			June 26, 2019			July 9, 2019								Php533,600.00					June 20, 2019		June 20, 2019	June 20, 2019	June 20, 2019		

Prepared by:


ARNEL C. PORTALES
Engineer III
(Procurement Head)

Recommended for Approval by:


EUGENIO R. KATON
Engineer III
BAC-Chairman

Approved:


ALEJANDRO M. VENTILACION
District Engineer