

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Palawan 1st District Engineering Office
Roxas, Palawan

July 13, 2016

THE DIRECTOR

Government Procurement Policy Board
Unit 2506, Raffle Corporate Center,
F. Ortigas Jr. Road, Ortigas Center, Pasig City

Sir/Madam,

Submitted is the Procurement Monitoring Report (PMR) for Civil Works and Goods specified in the Annual Procurement Program (APP) from January to June 2016 of all ongoing and completed projects of this District Office. This is pursuant to Section 12.2 Rule V of the Revised Implementing Rules and Regulations of RA 9184.

For your reference and information.

AMELIA B. FAJARDO
OIC-District Engineer

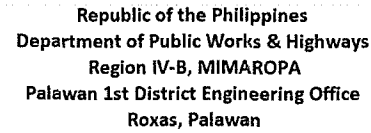
Cc: Director NIMFA E. POTANTE – Director for Procurement Services

R4B.12 rpl/NDT/ABF



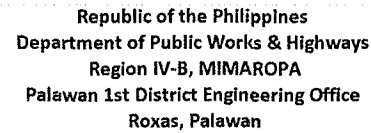
PALAWAN 1st DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2016

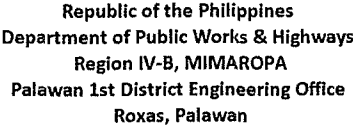
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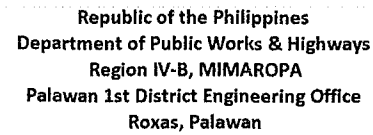


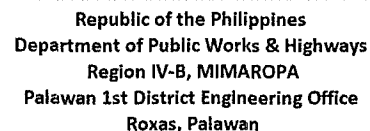
P.P.A CODE	Contract ID No./Procurement Program/Project	End-User	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY											ABC (Php.)	Contract Cost (Php.)/Contractor			List of Invited Observers	Pre- Procurement Conference	DATE OF RECEIPT OF INVITATION				Remarks (Explaining changes from APP)
				Pre- Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion							Turnover/Acceptance	Source of Funds	Pre-Bid Conference	Eligibility Check	

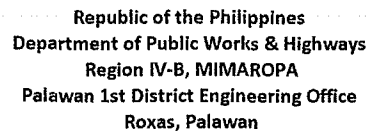
103004010307567.PC	15EE0131- Construction of Bgy. Hall/Evacuation Center, Bgy. Nangalao, Linapacan, Palawan	Construction Section	Public Bidding	(-)	January 14-20,2016	January 21,2016	February 3,2016	February 3,2016	February 4,2016	February 5,2016	February 17,2016	February 26,2016	March 7,2016	May 6,2016	May 6,2016	101	Php. 2,475,088.63	(-)	Php. 2,500,000.00	Php. 2,455,468.00/A.P Consebido Const. & Trdg.	(-)	Php. 2,500,000.00	NACP PICE COA DEPED	January 19,2016	January 19,2016	January 19,2016	January 19,2016	January 19,2016	On- going Contract
103004010307569.PC	15EE0130- Construction of Women Center Bgy. Port Barton, San Vicente, Palawan	Construction Section	Public Bidding	(-)	January 14-20,2016	January 21,2016	February 3,2016	February 3,2016	February 4,2016	February 5,2016	February 17,2016	February 26,2016	February 29,2016	May 5,2016	May 5,2016	101	Php. 1,979,958.79	(-)	Php. 2,000,000.00	Php. 1,944,970.82/Kudz Trdg. & Const.	(-)	Php. 2,000,000.00	NACP PICE COA DEPED	January 19,2016	January 19,2016	January 19,2016	January 19,2016	January 19,2016	Contract Completed
268004010100970.PC	15EE0148-Construction of 5-CL Cruz Destura Sr. MES with attached toilet, Taytay, Palawan	Construction Section	Public Bidding	(-)	January 28-February 3,2016	February 4,2016	February 16,2016	February 16,2016	February 17-23,2016	February 24-March 1,2016	March 8,2016	March 18,2016	March 28,2016	August 5,2016	August 5,2016	101	Php. 4,600,050.52	(-)	Php. 4,623,636.82	Php. 4,554,004.61/Yurich Builders & Const. Supply	(-)	Php. 4,623,636.82	NACP PICE COA DEPED	February 2,2016	February 2,2016	February 2,2016	February 2,2016	February 2,2016	On- going Contract
268004010100970.PC	15EE0147-Construction of 3 Classrooms Caruray NHS with attached toilet, San Vicente, Palawan	Construction Section	Public Bidding	(-)	January 28-February 3,2016	February 4,2016	February 16,2016	February 16,2016	February 17-23,2016	February 24-March 1,2016	March 8,2016	March 18,2016	March 28,2016	July 1,2016	July 1,2016	101	Php. 2,788,545.06	(-)	Php. 2,802,592.00	Php. 2,760,576.65/Yurich Builders & Const. Supply	(-)	Php. 2,802,592.00	NACP PICE COA DEPED	February 2,2016	February 2,2016	February 2,2016	February 2,2016	February 2,2016	Contract Completed

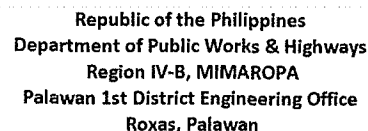
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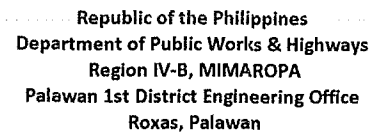
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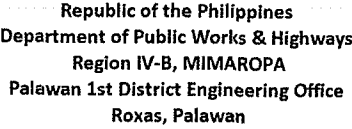
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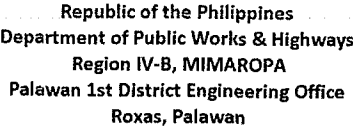
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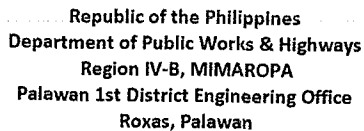
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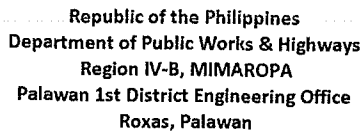
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P.P.A CODE		
Contract ID No./Procurement Program/Project		
End-User		
Mode of Procurement		
Pre-Procurement Conference		
Actual Procurement Activity		
Ads/Post of ITB		
Pre-Bid Conference		
Eligibility Check		
Sub/Opening of Bids		
Bid Evaluation		
Post Qualification		
Notice of Award		
Contract Signing		
Notice to Proceed		
Delivery/Completion		
Turnover/Acceptance		
Source of Funds		
ABC (Php.)	Total	MOOE
Contract Cost (Php.)/Contractor	Total	MOOE
List of Invited Observers		
Pre-Procurement Conference		
Pre-Bid Conference		
Eligibility Check		
Sub/Opening of Bids		
Bid Evaluation		
Post Qualification		
Remarks (Explaining changes from APP)		

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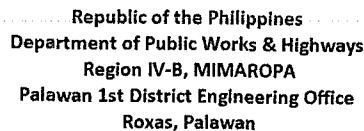
PALAWAN 1st DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2016

P.P.A CODE	Contract ID No./Procurement Program/Project	End-User	Mode of Procurement	Pre- Procurement Conference	ACTUAL PROCUREMENT ACTIVITY											ABC (Php.)			Contract Cost (Php.)/Contractor			List of Invited Observers	Pre- Procurement Conference	DATE OF RECEIPT OF INVITATION					Remarks (Explaining changes from APP)
					Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Turnover/Acceptance									Source of Funds	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	
					Total	MOOE	CO	Total	MOOE	CO	Total	MOOE	CO																
165002000100012	16EE0042 Regravelling of unpaved shoulder along Roxas-Taytay-El Nido Jct. New Ibajay Road Section, K0267+000-K0269+924, K0272+(-738)-K0283+000 (Intermittent Section) PPNR, Palawan	Maintenance Section	Public Bidding	(-)	March 16-22,2016	March 23, 2016	April 5,2016	April 5,2016	April 11,2016	April 13,2016	May 16,2016	May 24,2016	June 1,2016	June 26,2016	June 26,2016	101	Php. 2,799,393.85	Php. 2,800,000.00	(-)	Php. 2,670,438.00/Yurich Builders & Const.S	NACP PICE COA	April 8,2016	March 16,2016	March 16,2016	March 16,2016	March 16,2016	Contract Completed		
165002000100012	16EE0043-Cluster I-Construction of Rainwater Collection System (RWCS) at: 1. Tinitian NHS, Barangay Tinitian 2. Jolo ES, Barangay Jolo 3. Francisco Lagan Memorial HS, Barangay Caramay 4. Salvacion ES, Barangay Salvacion 5. New Barbacan ES, Barangay New Barbacan 6. RNCHS, Barangay New Barbacan 7. Maykawayan ES, Barangay Salvacion Roxas, Palawan	Maintenance Section	Public Bidding	(-)	April 4-10,2016	April 11,2016	April 22,2016	April 22,2016	April 25-29,2016	May 2-10,2016	(-)	(-)	(-)	(-)	(-)	101	Php. 2,028,385.21	Php. 2,038,606.04	(-)	Php. 2,007,001.12/Gabarda Construction	NACP PICE COA	February 2,2016	February 2,2016	February 2,2016	February 2,2016	February 2,2016	Waiting the PMS I.D. for Award		

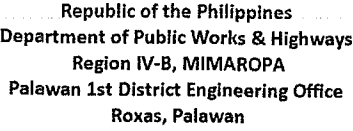


PALAWAN 1st DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2016

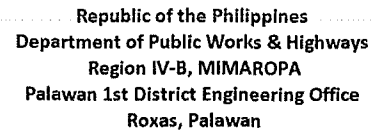
P.P.A CODE	Contract ID No./Procurement Program/Project	End-User	Mode of Procurement	Pre- Procurement Conference	ACTUAL PROCUREMENT ACTIVITY											ABC (Php.)			Contract Cost (Php.)/Contractor			DATE OF RECEIPT OF INVITATION					Remarks (Explaining changes from APP)			
					Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Turnover/Acceptance							Source of Funds	Pre- Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qualification		
																	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation	Post Qualification
165002000100012	16EE0044-Cluster II-Construction of Rainwater Collection System (RWCS) at: 1. Roxas North Central School, Barangay New Barbacan, Roxas 2. Sandoval ES, Barangay Sandoval, Roxas 3. Dumarao ES, Barangay Dumarao, Roxas 4. Salvador ES, Barangay Dumarao, Roxas 5. Gacayan ES, Barangay Dumarao, Roxas 6. Canduyog ES, Barangay abongan, Taytay Roxas & Taytay, Palawan	Maintenance Section	Public Bidding	(-)	April 4-10,2016	April 11,2016	April 22,2016	April 22,2016	April 25-29,2016	May 2-10,2016	(-)	(-)	(-)	(-)	(-)	101	Php. 2,028,275.14	Php. 2,038,606.04	(-)	Php. 2,006,914.88/Gabarda Construction	MOOE	CO	NACP PICE COA	February 2,2016	February 2,2016	February 2,2016	February 2,2016	February 2,2016	February 2,2016	Waiting the PMS I.D. for Award

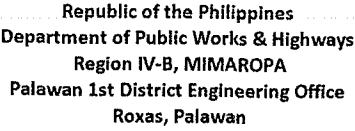


P.P.A CODE	Contract ID No./Procurement Program/Project	End-User	Mode of Procurement	Pre- Procurement Conference	ACTUAL PROCUREMENT ACTIVITY										ABC (Php.)			Contract Cost (Php.)/Contractor			List of Invited Observers		Pre- Procurement Conference		DATE OF RECEIPT OF INVITATION					Remarks (Explaining changes from APP)			
					Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion											Turnover/Acceptance	Source of Funds	Total	MOOE	CO		Total	MOOE	CO
					Construction Section	Public Bidding	(-)	May 13-19,2016	(-)	May 24,2016	May 24,2016	May 25,2016	May 26,2016	June 1,2016	June 6,2016	June 13,2016	June 28,2016	June 28,2016	101	Php. 149,254.19	(-)	Php. 2,400,000.00	Php. 140,000.00/Terms Concrete & Mat. Testing Lab. Inc.	(-)	Php. 2,400,000.00	NACP PICE COA DEPED	May 13,2016	May 13,2016	May 13,2016		May 13,2016	May 13,2016	Contract Completed
165002000100012	CS-16EE0001 -SOIL TEST FOR Construction of Senior Classroom High School, 3 Storey, 12 CL, New Ibajay NHS El Nido, Palawan	Construction Section	Public Bidding	(-)	May 13-19,2016	(-)	May 24,2016	May 24,2016	May 25,2016	May 26,2016	June 1,2016	June 6,2016	June 13,2016	June 28,2016	June 28,2016	101	Php. 149,254.19	(-)	Php. 2,400,000.00	Php. 140,000.00/Terms Concrete & Mat. Testing Lab. Inc.	(-)	Php. 2,400,000.00	NACP PICE COA DEPED	May 13,2016	May 13,2016	May 13,2016	May 13,2016	May 13,2016	Contract Completed				
268004010100970.PC	16EE0045-Cluster III-Construction of Rainwater Collection System (RWCS) at: 1. Abongan NHS, Barangay Abongan, Taytay 2. Binuan ES, Barangay Libertad, Taytay 3. Bato CS, Barangay Bato, Taytay 4. Bato NHS, Barangay Bato, Taytay 5. Port Barton NHS, Barangay Port Barton, San Vicente 6. Manlag ES, Barangay Manlag, El Nido 7. Bagong Bayan ES, Barangay Bagong Bayan, El Nido Taytay, San Vicente & El Nido, Palawan	Maintenance Section	Public Bidding	(-)	April 4-10,2016	April 11,2016	April 22,2016	April 22,2016	April 25-29,2016	May 2-10,2016	(-)	(-)	(-)	(-)	(-)	101	Php. 6,386,432.25	Php. 6,419,338.00	(-)	Php. 6,356,861.33/Gabarda Construction	Php. 6,419,338.00	(-)	NACP PICE COA	February 2,2016	February 2,2016	February 2,2016	February 2,2016	February 2,2016	Waiting the PMS I.D. for Award				



P.P.A CODE	Contract ID No./Procurement Program/Project	End-User	ACTUAL PROCUREMENT ACTIVITY													Contract Cost (Php.)/Contractor			DATE OF RECEIPT OF INVITATION					Remarks (Explaining changes from APP)						
165002000100012	CS-16EE0002 -SOIL TEST FOR: 1. Construction of New Ibajay NHS, 3 Storey, 9 CL, El Nido 2. Construction of Bato NHS (2 units), 3 Storey, 12 CL, Taytay 3. Construction of Caruray NHS, 3 Storey, 12 CL, San Vicente El Nido, Taytay & San Vicente, Palawan	Construction Section Public Bidding	Mode of Procurement Public Bidding	Pre- Procurement Conference (-)	Ads/Post of ITB May 13-19,2016	Pre-Bid Conference (-)	Eligibility Check May 24,2016	Sub/Opening of Bids May 24,2016	Bid Evaluation May 25,2016	Post Qualification May 26,2016	Notice of Award June 1,2016	Contract Signing June 6,2016	Notice to Proceed June 13,2016	Delivery/Completion July 13,2016	Turnover/Acceptance July 13,2016	Source of Funds 101	ABC (Php.)			Contract Cost (Php.)/Contractor			List of Invited Observers NACP PICE COA DEPED	Pre- Procurement Conference May 13,2016	Pre-Bid Conference May 13,2016	Eligibility Check May 13,2016	Sub/Opening of Bids May 13,2016	Bid Evaluation May 13,2016	Post Qualification May 13,2016	Contract Completed
																	Total	MOOE	CO	Total	MOOE	CO								
																	Php. 598,895.22	(-)	Php. 2,400,000.00	Php. 570,000.00/Terms Concrete & Mat. Testing Lab. Inc.	(-)	Php. 2,400,000.00								
165002000300012	CS-16EE0003 -SOIL TEST FOR: 1. Construction of Sta. Teresita NHS, (2 units) 3 Storey, 12 CL, Dumarán 2. Construction of Barotuan NHS, (2 units) 3 Storey, 12 CL, El Nido Dumaran & El Nido, Palawan	Construction Section Public Bidding	Mode of Procurement Public Bidding	Pre- Procurement Conference (-)	Ads/Post of ITB May 13-19,2016	Pre-Bid Conference (-)	Eligibility Check May 24,2016	Sub/Opening of Bids May 24,2016	Bid Evaluation May 25,2016	Post Qualification May 26,2016	Notice of Award June 1,2016	Contract Signing June 6,2016	Notice to Proceed June 13,2016	Delivery/Completion July 13,2016	Turnover/Acceptance July 13,2016	Source of Funds 101	ABC (Php.)			Contract Cost (Php.)/Contractor			List of Invited Observers NACP PICE COA DEPED	Pre- Procurement Conference May 13,2016	Pre-Bid Conference May 13,2016	Eligibility Check May 13,2016	Sub/Opening of Bids May 13,2016	Bid Evaluation May 13,2016	Post Qualification May 13,2016	Contract Completed
																	Total	MOOE	CO	Total	MOOE	CO								
																	Php. 598,895.22	(-)	Php. 2,400,000.00	Php. 570,000.00/Terms Concrete & Mat. Testing Lab. Inc.	(-)	Php. 2,400,000.00								

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P.P.A CODE	Contract ID No./Procurement Program/Project
165002000100012	CS-16EE0005 -SOIL TEST FOR: 1. Construction of Liminangcong NHS, 3 Storey, 12 CL, Taytay, Palawan 2. Construction of Liminangcong NHS, 3 Storey, 9 CL, Taytay, Palawan 3. Construction of El Nido NHS (Bacuit), (2 units) 4 Storey, 20 CL, El Nido, Palawan Taytay & El Nido, Palawan
268004010100970.PC	16EE0048-Construction of 2 Storey 4 CL Ilian NHS Dumarán, Palawan
Construction Section	Construction Section
Public Bidding	Public Bidding
(-)	(-)
June 3-9,2016	May 26-June 1,2016
June 3-9, 2016	(-)
June 22,2016	June 7,2016
June 22,2016	June 7,2016
June 23 - 23,2016	June 8-10,2016
June 28,2016	June 13,2016
July 5,2016	June 17,2016
July 14,2016	June 27,2016
July 21,2016	June 30,2016
November 18,2016	July 30,2016
November 18,2016	July 30,2016
101	101
Php. 6,905,891.38	Php. 598,895.22
(-)	(-)
Php. 6,975,927.24	Php. 598,895.22
Php. 6,885,067.53/12-30 Tradg. & Construction Supply	Php. 590,000.00/Terms Concrete & Mat. Testing Lab. Inc.
(-)	(-)
Php. 6,975,927.24	Php. 598,895.22
NACP PICE COA DEPED	NACP PICE COA DEPED
June 7,2016	May 30,2016
June 7,2016	May 30,2016
June 7,2016	May 30,2016
June 7,2016	May 30,2016
June 7,2016	May 30,2016
June 7,2016	May 30,2016
On-going Contract	Contract Completed



PALAWAN 1st DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2016

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				Pre- Procurement Conference																				Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
				Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Turnover/Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	
268004010100970.PC	16EE0049-Construction of Technical-Vocational-Livelihood (TVL) Laboratories/Workshop, Bato NHS Taytay, Palawan	Construction Section	Public Bidding	June 2,2016	June 3-9,2016	June 3-9, 2016	June 22,2016	June 23 - 23,2016	June 28,2016	July 5,2016	July 14,2016	July 21,2016	January 7,2017	January 7,2017	101	Php. 5,521,384.09	(-)	Php. 5,577,202.88	Php. 5,502,243.64/Kim Harold Trdg.,Mfg. & Const.	(-)	Php. 5,577,202.88	NACP PICE COA DEPED	June 7,2016	June 7,2016	June 7,2016	June 7,2016	June 7,2016	On-going Contract	



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PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 2016

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				Pre- Procurement Conference	Ads/Post of ITB	Pre-Bid Conference	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Turnover/Acceptance							Source of Funds	List of Invited Observers	Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check		Sub/Opening of Bids	Bid Evaluation
																Total	MOOE	CO	Total	MOOE	CO								
268004010100970.PC	16EE0052-Construction of 2 Storey 4 CL Sta. Maria NHS Dumarán, Palawan	Construction Section	Public Bidding	June 2,2016	June 3-9,2016	June 3-9, 2016	June 22,2016	June 22,2016	June 23 - 23,2016	June 28,2016	July 5,2016	July 14,2016	July 21,2016	November 18,2016	November 18,2016	101	Php. 6,867,205.97	(-)	Php. 6,937,289.92	Php. 6,846,384.30/12-30 Tradg. & Construction Supply	(-)	Php. 6,937,289.92	NACP PICE COA DEPED	June 7,2016	June 7,2016	June 7,2016	June 7,2016	June 7,2016	On- going Contract
268004010100970.PC	16EE0053-Construction of 2 Storey 4 CL Central Taytay NHS Taytay, Palawan	Construction Section	Public Bidding	June 2,2016	June 3-9,2016	June 3-9, 2016	June 22,2016	June 22,2016	June 23 - 23,2016	June 28,2016	July 5,2016	July 14,2016	July 21,2016	November 18,2016	November 18,2016	101	Php. 6,791,131.34	(-)	Php. 6,860,015.27	Php. 6,765,036.41/Kim Harold Trdg.,Mfg. & Const.	(-)	Php. 6,860,015.27	NACP PICE COA DEPED	June 7,2016	June 7,2016	June 7,2016	June 7,2016	June 7,2016	On- going Contract

Prepared By:

NASRODIN D. TOCALO
Head,Procurement Unit

Recommended By:

MERLINA C. TAMBAL
Assistant District Engineer

Approved By:

AMELIA B. FAJARDO
OIC-District Engineer