



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
REGIONAL OFFICE IV-B
EDSA, Quezon City



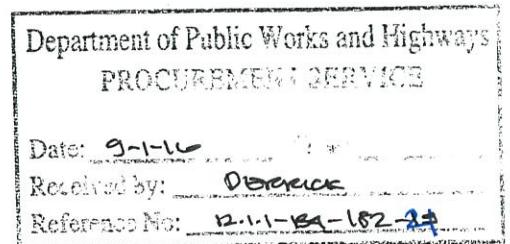
August 30, 2016

MEMORANDUM

FOR : ROMEO S. MOMO, CESO I
Undersecretary for Regional Operations
This Department

ATTENTION : NIMFA E. POTANTE, MNSA
Director, Procurement Service

SUBJECT : Procurement Monitoring Report First Semester CY 2016



Respectfully forwarded the herein memorandum of Engr. Rommel P. Aguirre, District Engineer of Palawan 3rd District Engineering Office, Puerto Princesa City, regarding the above mentioned subject.

For your information and guidance.


SUBAIR S. DIRON, CESO III
Regional Director

R4B smds/MLv/JAZ/GDL/SSD



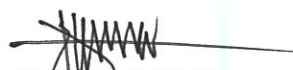
PROCUREMENT MONITORING REPORT
For the Period January-June, 2016 (Consultancy)

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

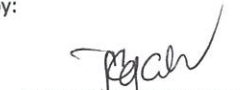
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Code (PAP)	Procurement Project/ Program	PMO (End User)	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
				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	
	16CSEG01 Soil Exploration for the Proposed Replacement of Sicsican Bridge along Puerto Princesa South Road K0009+007, Puerto Princesa South Road	Quality Assurance Section	Competitive Bidding	01/06/16	1/11-17/16	-	02/05/16	02/02/16	02/09/16	02/10/16	02/12/16	2/17-18/16	02/22/16			2016-Local Infrastructure Proj.	693,727.45		693,727.45	690,528.00		690,528.00	NACAP COA PICE			01/29/16	01/29/16							
	16CSEG02 Sub-surface Soil Investigation for the proposed Construction of Three(3) Storey Eighteen (18) Classroom DepEd PAGCOR School Building, Puerto Princesa City	Quality Assurance Section	Competitive Bidding	02/05/16	2/9-15/16	-	02/29/16	02/29/16	03/03/16	03/03/16	03/08/16	03/14/16	03/16/16			2016-BEFF	300,000.00		300,000.00	295,000.00		295,000.00	NACAP COA PICE			02/26/16	02/26/16							
	16CSEG03 CP-05-16-Sub-Surface Soil Investigation for the Proposed Construction 1. Two (2) units 4STY24CL School Building at Plaridel NHS,Aborlan, Palawan 2. Two (2) units 2STY6CL School Building at Isaub NHS,Aborlan, Palawan 3. One (1) unit 2STY6CL School Building at Apoc-Apoc ES, Aborlan, Palawan 4. One (1) unit 2STY4CL School Building at Cabigaan NHS, Aborlan, Palawan 5. One (1) unit 4STY16CL School Building at Sicsican NHS, Puerto Princesa City 6. One (1) unit 4STY20CL School Building at Sicsican NHS, Puerto Princesa City 7. Two (2) unit 4STY16CL School Building at Palawan National School, Puerto Princesa City 8. One (1) unit 4STY20CL School Building at Palawan National School, Puerto Princesa City	Quality Assurance Section	Competitive Bidding	03/16/16	3/21-27/16		04/11/16	04/11/16	04/12/16	04/13/16	05/17/16	5/24-25/16	05/27/16			2016-BEFF	1,500,000.00		1,500,000.00	1,450,000.00		1,450,000.00	NACAP COA PICE			04/06/16	04/06/16							

Prepared by:


ARTHUR A. TORILLO
Engineer II
Head, BAC Secretariat

Approved by:


THELMA C. GABAYAN
Engineer III
BAC Chairman

PROCUREMENT MONITORING REPORT
For the Period January-June, 2016 (Consultancy)

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

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Code (PAP)	Procurement Project/ Program	PMCI (End User)	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
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	16CSEG04 CP-06-16 Sub-Surface Soil Investigation for the Proposed Construction of 2 units & 1 unit 3sty12cl School Building Simpucan NHS (Napsan NHS-Simpucan Annex), PPC & Aborlan, Palawan	Quality Assurance Section	Competitive Bidding	04/01/16	4/15-21/16		05/02/16	05/02/16	05/06/16	05/09/16	05/17/16	5/24-25/16	05/27/16		2016-BEFF	450,000.00		450,000.00	445,000.00		445,000.00	NACAP COA PICE			04/28/16	04/28/16							

Prepared by:

Approved by:


ARTHUR W. PORILLO
Engineer II
Head, BAC Secretariat


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Engineer III
BAC Chairman