



**PALAWAN 1ST DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2016**

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	Date of Receipt of Invitation					Remarks (Explaining changes from the 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 Fund		Total	MOOE	co		Total	MOOE	co	Pre Procurement Conference	Pre Bid Conference		Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification
165002000400188	SM-16EE0001 - Purchase of Office Equipment for use at Planning Section (Desktop Computer & SMARTPHONE)	Planning Section	Public Bidding	N/A	February 24-March 1, 2016	N/A	N/A	March 8, 2016	March 9, 2016	March 10, 2016	March 22, 2016	March 14, 2016	April 1, 2016	April 25, 2016	March 23, 2016	101 - PDE	Php 419,601.00	(-)	Php 419,601.00	Php 416,000.00/JC BROTHER'S TRADING	(-)	Php 416,000.00	NACAP PICE COA	N/a	N/a	N/a	February 24, 2016	February 24, 2016	February 24, 2016	Completed	
268004010100201-EAO	SM-16EE0002-Delivery of Fuels for use in Planning Section	Planning Section	Public Bidding	N/A	January 20-26, 2016	N/A	N/A	January 29, 2016	February 1, 2016	February 2, 2016	February 4, 2016	February 4, 2016	February 15, 2016	February 29, 2016	February 5, 2016	101 -PDE	Php 629,970.83	(-)	Php 629,970.83	Php 626,667.20/JP/JK TRADING	(-)	Php 626,667.20	NACAP PICE COA	N/a	N/a	N/a	January 20, 2016	January 20, 2016	January 20, 2016	Completed	
1650020010012	SM-16EE0003 - Supply & Delivery of Asphalt Emulsified Cationic - SS-1 for use in the Repair/Maintenance pf PCCP along Puerto Princesa North Road, (PPNR) Langogan-Roxas-Taytay=El Nido Jct. Neew Ibajay Rd. Section	Maintenance Section	Public Bidding	N/A	January 20-26, 2016	N/A	N/A	January 29, 2016	February 1, 2016	February 2, 2016	February 22, 2016	February 4, 2016	March 4, 2016	March 23, 2016	February 23, 2016	MOOE	Php 687,571.92	(-)	Php 687,571.92	Php 685,020.00/Yurich Builders Const. Supply	(-)	(-)	NACAP PICE COA	N/a	N/a	N/a	January 20, 2016	January 20, 2016	January 20, 2016	Completed	
1650020010012	SM-16EE0004- Supply & Delivery of Asphalt Sealant for the Repair/Maintenance of Puerto Princesa North Rd. (Crack & Joint Selaing of Concrete Pavement), Langogan Roxas-Taytay-El Nido New Ibajay Rd. Section	Maintenance Section	Public Bidding	N/A	January 20-26, 2016	N/A	N/A	January 29, 2016	February 1, 2016	February 2, 2016	February 22, 2016	February 4, 2016	March 4, 2016	March 23, 2016	February 23, 2016	MOOE	Php 747,740.00	(-)	(-)	Php 744,800.00/Yurich Builders Const. Supply	(-)	(-)	NACAP PICE COA	N/a	N/a	N/a	January 20, 2016	January 20, 2016	January 20, 2016	Completed	



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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 Fund		Total	MOOE	CO		Total	MOOE	CO	Pre Procurement Conference	Pre Bid Conference		Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification
																		MOOE	CO	MOOE		CO									
1650020010012	SM-16EE0005 - Supply & Delivery of Paints for use in the repainting of various Roadside Maintenance structures along Puerto Princesa North Rds., PPNR and El NidoJct-New Ibajay Rd. Langogan-Roxas Taytay El Nido New Ibajay Rd. Section	Maintenance Section	Public Bidding	N/A	February 5-11, 2016	N/A	N/A	February 16, 2016	February 17, 2016	February 18, 2016	March 7, 2016	February 22, 2016	March 16, 2016	April 5, 2016	March 8, 2016	MOOE	Php 473,449.80	Php 473,449.80	(-)	Php 468,345.00/JC BROTHER'S TRADING	Php 468,345.00	(-)	NACAP PICE COA	N/a	N/a	N/a	February 5, 2016	February 5, 2016	February 5, 2016	Completed	
1650020010012	SM-16EE0006 - Supply and Delivery of Regulatory Sign for Installation along Roxas-Taytay -El Nido PPNR, New Ibajay Rd,	Maintenance Section	Public Bidding	N/A	February 5-11, 2016	N/A	N/A	February 16, 2016	February 17, 2016	February 18, 2016	March 7, 2016	February 22, 2016	March 16, 2016	April 4, 2016	March 8, 2016	MOOE	Php 733,362.84	Php 733,362.84	(-)	Php 729,460.00/Lea & Son's Trdg. & Const.	Php 729,460.00	(-)	NACAP PICE COA	N/a	N/a	N/a	February 5, 2016	February 5, 2016	February 5, 2016	Completed	
2680010101000970	SM-16EE0007 - Supply & Delivery of Diesel Fuel for use at MQC Section	QUALITY ASSURANCE SECTION	Public Bidding	N/A	February 19-25, 2016	N/A	N/A	March 8, 2016	March 9, 2016	March 10, 2016	March 22, 2016	March 14, 2016	April 1, 2016	April 15, 2016	March 23, 2016	101 - EAO	Php 149,995.30	(-)	Php 149,995.30	Php 147,569.50/JP/JK TRADING	(-)	Php 147,569.50	NACAP PICE COA	N/a	N/a	N/a	February 19, 2016	February 19, 2016	February 19, 2016	Completed	
165002000100012	SM-16EE0008 - Furnishing and Delivery of Gasoline & 2 Oil for use of Grasscutter in Maintenance of National	Maintenance Section	Public Bidding	N/A	February 19-25, 2016	N/A	N/A	March 8, 2016	March 9, 2016	March 10, 2016	March 22, 2016	March 14, 2016	April 1, 2016	April 15, 2016	March 23, 2016	MOOE	Php 749,651.70	Php 749,651.70	(-)	Php 745,900.00/JP/JK TRADING	Php 745,900.00	(-)	NACAP PICE COA	N/a	N/a	N/a	February 19, 2016	February 19, 2016	February 19, 2016	Completed	



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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 Fund		Total	MOOE	CO		Total	MOOE	CO	Pre Procurement Conference	Pre Bid Conference		Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification
165002000100012	SM-16EE0009 - Supply & Delivery of Diesel Fuel and lubricants for use at Maintenance Section	Maintenance Section	Public Bidding	N/A	February 19-25, 2016	N/A	N/A	March 8, 2016	March 9, 2016	March 10, 2016	March 22, 2016	March 14, 2016	April 1, 2016	April 15, 2016	March 23, 2016	MOOE	Php 749,977.56	Php 749,977.56	(-)	Php 746,894.40/JP/JK TRADING	Php 746,894.40	(-)	NACAP PICE COA	N/a	N/a	N/a	February 19, 2016	February 19, 2016	February 19, 2016	Completed	
165002000100012	SM-16EE0010 - Supply and Delivery of Diesel Fuel. Gasoline & Lubricants for use at Coron - Busuanga Natl. Roads (Maintenance Coron, Palawan)	Maintenance Section	Public Bidding	N/A	February 22-28, 2016	N/A	N/A	March 8, 2016	March 9, 2016	March 10, 2016	March 22, 2016	March 12, 2016	April 1, 2016	April 15, 2016	March 23, 2016	MOOE	Php. 499,874.5	Php. 499,874.5	(-)	Php 499650.10/Bancuang Petron Gasoline Station	Php 499650.10	(-)	NACAP PICE COA	N/a	N/a	N/a	February 22, 2016	February 22, 2016	February 22, 2016	Completed	
16500202000278-EAO, 165003030300279, 1650030010012, 268004010100970-EAO	SM-16EE0011 - Supply and Delivery of Diesel Fuel. Gasoline & Oil for use at Construction Section	Construction Section	Public Bidding	N/A	February 22-28, 2016	N/A	N/A	March 8, 2016	March 9, 2016	March 10, 2016	March 22, 2016	March 12, 2016	April 1, 2016	April 15, 2016	March 23, 2016	101-EAO	Php 699,933.74	(-)	Php 699,933.74	Php 697,303.00/JP/JK TRADING	(-)	Php 697,303.00	NACAP PICE COA	N/a	N/a	N/a	February 22, 2016	February 22, 2016	February 22, 2016	Completed	
165002000100012	SM-16EE0012 - Supply and Delivery of Paints in the Repainting of various roadside Maintenance structures along Coron-Busuanga Roads, CBNR, Palawan	Maintenance Section	Public Bidding	N/A	March 8-14, 2016	N/A	N/A	March 16, 2016	March 17, 2016	March 18, 2016	March 23, 2016	March 22, 2016	March 31, 2016	April 21, 2016	March 23, 2016	MOOE	Php. 349,936.00	Php. 349,936.00	(-)	Php 346,325.00/JC BROTHER'S TRADING	Php 346,325.00	(-)	NACAP PICE COA	N/a	N/a	N/a	March 8, 2016	March 8, 2016	March 8, 2016	Completed	



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			Mode of Procurement	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 Fund	Total	MOOE	CO		Total	MOOE	CO	Pre Procurement Conference	Pre Bid Conference		Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification	
																															Maint. Section
16500200010012	SM-16EE0013 - Supply and Delivery of Traffic Control Devices fro use along Coron-Busuanga Natl. Rd. & F.B. Reyes Rd. Section, Palawan	Maint. Section	Maint. Section	Public Bidding	N/A	April 4-10, 2016	N/A	N/A	April 14, 2016	April 15, 2016	April 18, 2016	April 22, 2016	May 2, 2016	May 9, 2016	May 29, 2016	May 29, 2016	101	Php. 396,748.28	Php. 396,748.28	(-)	Php. 393,000.00/Lea & Son's Trdg. & Const.	Php. 393,000.00	(-)	NACAP PICE COA	N/a	N/a	N/a	April 14, 2016	May 25, 2016	May 26, 2016	Completed
16500200010012	SM-16EE0014 - Supply and Delivery of Rd. Materials for the Repair and Maintenance of the Natl. Rd. Conc. Paved along Roxas-Taytay-El Nido Jct. New Ibabay Rd. & Jct. Taytay Poblacion Rd. Palawan	Maint. Section	Maint. Section	Public Bidding	N/A	April 4-10, 2016	N/A	N/A	April 14, 2016	April 15, 2016	April 18, 2016	April 22, 2016	May 2, 2016	May 9, 2016	May 29, 2016	May 29, 2016	101	Php. 749,411.52	Php. 749,411.52	(-)	Php. 746,000.00/A.P. CONSEBIDO TRDG. & CONST.	Php. 746,000.00	(-)	NACAP PICE COA	N/a	N/a	N/a	April 4, 2016	April 4, 2016	April 4, 2016	Completed
16500200010012	SM-16EE0015- Supply and Delivery of Asphalt Sealant for the Repair/Maintenance of Puerto Princesa North Road (Crack and Joint Sealing of Concrete Pavement), Langogan-Roxas-Taytay-El Nido-Jct. New Ibabay Road Section, Palawan	Maint. Section	Maint. Section	Public Bidding	N/A	April 15-21, 2016	N/A	N/A	May 4, 2016	May 5, 2016	May 6, 2016	May 13, 2016	May 23, 2016	May 30, 2016	June 19, 2016	June 19, 2016	101	Php. 698,593.00	Php. 698,593.00	(-)	Php. 482,988.00/Lea & Son's Trdg. & Const.	Php. 696,710.00	(-)	NACAP PICE COA	N/a	N/a	N/a	April 15, 2016	April 15, 2016	April 15, 2016	Completed
165003011500842	SM-16EE0016-Supply and Delivery of IT Equipment (Laptop) for use at Construction Section, DPWH Palawan 1st DEO, Roxas, Palawan	Const. Section	Const. Section	Public Bidding	N/A	June 15-21, 2016	N/A	N/A	June 27, 2016	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Declared no Bidders



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16500200010012	SM-16EE0017- Seminar/Workshop on Maintenance Methods for Crew Road Worker, Puerto Princesa City, Palawan	Maint. Section	Public Bidding	N/A	May 13-19, 2016	N/A	N/A	May 24, 2016	May 25, 2016	May 25, 2016	May 25, 2016	May 30, 2016	June 6, 2016	June 11, 2016	June 11, 2016	101	Php. 350,000.00	(-)	Php. 350,000.00	Php. 347,140.00/Sunlight Guest Hotel Inc.	(-)	Php. 347,140.00	NACAP PICE COA	N/a	N/a	N/a	May 13, 2016	May 13, 2016	May 13, 2016	Completed	
165003030300278	SM-16EE0018-Supply and Delivery of One unit Kneading Machine and Applicator Machine for use of Maintenance Section, DPWH Palawan 1st DEO, Roxas, Palawan	Maint. Section	Public Bidding	N/A	June 15-21, 2016	N/A	N/A	June 27, 2016	June 28-July 1,2016	July 4, 2016	July 8, 2016	July 18, 2016	July 25, 2016	August 29, 2016	August 29, 2016	101 EAO	Php. 745,000.00	(-)	Php. 745,000.00	Php. 740,000.00/Thermax Road Markers &	(-)	Php. 740,000.00	NACAP PICE COA	N/a	N/a	N/a	June 15, 2016	June 15, 2016	June 15, 2016	Completed	
16500200010012	SM-16EE0019- Supply and Delivery of Road Materials for use in the Repair/Replacement of Damaged PCCP and Fabrication of Various Roadside Structures along PPNR and El Nido-Jct. New Ibajay Road, Langogan-Roxas-Taytay-El Nido -Jct. New Ibajay, Palawan	Maint. Section	Public Bidding	N/A	May 10-16, 2016	N/A	N/A	May 20, 2016	May 25,2016	May 26,2016	June 1,2016	June 6,2016	June 13,2016	July 18,2016	July 18,2016	101	Php. 488,900.50	Php. 488,900.50	(-)	Php. 482,988.00/Lea & Son's Trdg. & Const.	Php.482,988.00	(-)	NACAP PICE COA	N/a	N/a	N/a	May 10, 2016	May 10, 2016	May 10, 2016	Completed	
16500200010012	SM-16EE0020- Supply and Delivery of Hazard Markers (Chevron Signs) along Puerto Princesa North Road PPNR, (Intermittent Section), Langogan-Roxas-Taytay-El Nido Road Section, Palawan	Maint. Section	Public Bidding	N/A	May 10-16, 2016	N/A	N/A	May 20, 2016	May 25,2016	May 26,2016	June 1,2016	June 6,2016	June 13,2016	July 2,2016	July 2,2016	101	Php. 749,687.29	Php. 749,687.29	(-)	Php. 745,060.00/A.P. CONSEBIDO TRDG. & CONST.	Php. 745,060.00	(-)	NACAP PICE COA	N/a	N/a	N/a	May 10, 2016	May 10, 2016	May 10, 2016	Completed	



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																																Maintenance Section
165002000100012	RFQ-16EE001 - Supply & Delivery of TONER for use at Maintenance Section	Maintenance Section	Maintenance Section	Public Bidding	N/A	January 20-26, 2016	N/A	N/A	January 29, 2016	February 1, 2016	February 2, 2016	February 22, 2016	February 4, 2016	March 4, 2016	March 18, 2016	February 23, 2016	MOOE	Php 45,000.00	Php 45,000.00	(-)	Php 44,100.00/Yurich Builders Const. Supply	Php 44,100.00	(-)	NACAP PICE COA	N/a	N/a	N/a	January 20, 2016	January 20, 2016	January 20, 2016	Completed	
165002000400007	RFQ-16EE0002- Supply and Delivery of TIRES for use at Planning Section (Re advertised)	Planning Section	Planning Section	Public Bidding	N/A	February 19-25, 2016	N/A	N/A	March 2, 2016	March 3, 2016	March 4, 2016	March 16, 2016	March 8, 2016	March 21, 2016	April 8, 2016	March 17, 2016	101-PDE	Php 69,960.0	(-)	Php 69,960.0	Php 68,400.00/LEA AND SON'S TRDG. AND CONST.	(-)	Php 68,400.00	NACAP PICE COA	N/a	N/a	N/a	February 19, 2016	February 19, 2016	February 19, 2016	Completed	
	RFQ-16EE0003- Supply and Delivery of Diesel Fuel for use at Construction Section	Construction Section	Construction Section	Public Bidding	N/A	January 20-26, 2016	N/A	N/A	January 29, 2016	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	Cancelled
165002000100012	RFQ-16EE0004- Supply and Delivery of Paints for use in the Repainting of DPWH, Building	Maintenance Section	Maintenance Section	Public Bidding	N/A	February 5-11, 2016	N/A	N/A	February 16, 2016	February 17, 2016	February 18, 2016	March 7, 2016	February 22, 2016	March 11, 2016	March 30, 2016	March 8, 2016	MOOE	Php 35,317.02	Php 35,317.02	(-)	Php 35,100.00/JC BROTHER'S TRADING	Php 35,100.00	(-)	NACAP PICE COA	N/a	N/a	N/a	February 5, 2016	February 5, 2016	February 5, 2016	Completed	



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165002000100012	RFQ-16EE0005- Supply and Delivery of concrete epoxy for use in the Repair/Maintenance of PCCR along PPNR	Maintenance Section	Public Bidding	N/A	February 5-11, 2016	N/A	N/A	February 16, 2016	February 17, 2016	February 18, 2016	March 7, 2016	February 22, 2016	March 11, 2016	March 30, 2016	March 8, 2016	MOOE	Php 49,560.00	Php 49,560.00	(-)	Php 49,125.00/Lea & Son's Trdg. & Const.	Php 49,125.00	(-)	NACAP PICE COA	N/a	N/a	N/a	February 5, 2016	February 5, 2016	February 5, 2016	Completed	
165002000100012	RFQ-16EE0006- Supply and Delivery of spare parts for use of service vehicle with Plate No. HI-4248 assigned at Coron sub office	Maintenance Section	Public Bidding	N/A	February 5-11, 2016	N/A	N/A	February 16, 2016	February 17, 2016	February 18, 2016	March 7, 2016	February 22, 2016	March 11, 2016	March 30, 2016	March 8, 2016	MOOE	Php 50,884.96	Php 50,884.96	(-)	Php 50,000.00/A.P. CONSEBIDO TRDG. & CONST.	Php 50,000.00	(-)	NACAP PICE COA	N/a	N/a	N/a	February 5, 2016	February 5, 2016	February 5, 2016	Completed	
165002000100012	RFQ-16EE0007 - Supply & Delivery of spare part for use of grasscutter	Maintenance Section	Public Bidding	N/A	February 5-11, 2016	N/A	N/A	February 16, 2016	February 17, 2016	February 18, 2016	March 7, 2016	February 22, 2016	March 16, 2016	April 4, 2016	March 8, 2016	MOOE	Php 98,784.00	Php 98,784.00	(-)	Php 96,320.00/Lea & Son's Trdg. & Const.	Php 96,320.00	(-)	NACAP PICE COA	N/a	N/a	N/a	February 5, 2016	February 5, 2016	February 5, 2016	Completed	
165002000100012	RFQ-16EE0008 - Supply & Delivery of orange nylon for use in grasscutting along PPNR Rd.	Maintenance Section	Public Bidding	N/A	February 5-11, 2016	N/A	N/A	February 16, 2016	February 17, 2016	February 18, 2016	March 7, 2016	February 22, 2016	March 16, 2016	April 4, 2016	April 4, 2016	MOOE	Php 99,901.07	Php 99,901.07	(-)	Php 97,236.00/JC BROTRHER'S TRADING	Php 97,236.00	(-)	NACAP PICE COA	N/a	N/a	N/a	February 5, 2016	February 5, 2016	February 5, 2016	Completed	



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165002000100012	RFQ-16EE0009 - Supply & Delivery of High Tensile Bolts and nuts for Installation of Guardrails along Langongan-Roxas-Taytay El Nido PPNR Jct. New Ibajay	Maintenance Section	Public Bidding	N/A	February 5-11, 2016	N/A	N/A	February 16, 2016	February 17, 2016	February 18, 2016	March 7, 2016	February 22, 2016	March 16, 2016	April 4, 2016	March 8, 2016	MOOE	Php 99, 994.35	Php 99, 994.35	(-)	Php 96,374.50/A.P. CONSEBIDO TRDG. & CONST.	Php 96,374.50	(-)	NACAP PICE COA	N/a	N/a	N/a	February 5, 2016	February 5, 2016	February 5, 2016	Completed	
16500200040013	RFQ-16EE0010 - Purchased of IT equipment related in BMS activities for use at Planning Section(Smartphone)	Planning Section	Public Bidding	N/A	February 22-28, 2016	N/A	N/A	March 8, 2016	March 9, 2016	March 10, 2016	March 22, 2016	March 14, 2016	April 1, 2016	April 20, 2016	March 23, 2016	101 - BMS	Php 45,000.00	(-)	Php 45,000.00	Php 44,700.00/LEA & SON'S TRDG. & CONST.	(-)	Php 44,700.00	NACAP PICE COA	N/a	N/a	N/a	February 22, 2016	February 22, 2016	February 22, 2016	Completed	
165002000400188	RFQ-16EE0012 - Purchased of IT equipment (LAPTOP) for use in Planning Section	Planning Section	Public Bidding	N/A	February 22-28, 2016	N/A	N/A	March 8, 2016	March 9, 2016	March 10, 2016	March 22, 2016	March 14, 2016	April 1, 2016	April 15, 2016	March 23, 2016	101 - PDE	Php 75,498.50	(-)	Php 75,498.50	Php 75,300.00/JC BROTHER'S TRADING	(-)	Php 75,300.00	NACAP PICE COA	N/a	N/a	N/a	February 22, 2016	February 22, 2016	February 22, 2016	Completed	
16500300287-EAO	RFQ-16EE0013 - Purchased of Office Equipment for use at Construction Section	Construction Section	Public Bidding	N/A	March 8-14, 2016	N/A	N/A	March 16, 2016	March 17, 2016	March 18, 2016	March 23, 2016	March 22, 2016	March 29, 2016	April 12, 2016	March 23, 2016	101-EAO	Php 28,408.00	(-)	Php 28,408.00	Php 28,250.00/LEA & SON'S TRDG. & CONST.	(-)	Php 28,250.00	NACAP PICE COA	N/a	N/a	N/a	March 8, 2016	March 8, 2016	March 8, 2016	Completed	



**PALAWAN 1ST DISTRICT ENGINEERING OFFICE
PROCUREMENT MONITORING REPORT AS OF JANUARY TO JUNE 2016**

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	Date of Receipt of Invitation					Remarks (Explaining changes from the 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 Fund		Total	MOOE	co		Total	MOOE	co	Pre Procurement Conference	Pre Bid Conference		Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification
165002000100012	RFQ-16EE0014 - Supply & Delivery of Furnitures and Fixtures for use at Maintenance Section	Maintenance Section	Public Bidding	N/A	March 8-14, 2016	N/A	N/A	March 16, 2016	March 17, 2016	March 18, 2016	March 23, 2016	March 22, 2016	March 29, 2016	April 15, 2016	March 23, 2016	MOOE	Php 84,482.00	Php 84,482.00	(-)	Php 84,482.00/VCH Trading & Const.	Php 84,482.00	(-)	NACAP PICE COA	N/a	N/a	N/a	March 8, 2016	March 8, 2016	March 8, 2016	Completed	
165002000100012	RFQ-16EE0015 - Supply & Delivery of Kitchenwares & other supplies for use at El Nido Resthouse, (Maintenance Section)	Maintenance Section	Public Bidding	N/A	March 16-22, 2016	N/A	N/A	April 5, 2016	April 11, 2016	April 12, 2016	April 18, 2016	April 22, 2016	May 1, 2016	May 13, 2016	May 13, 2016	MOOE	Php 22,107.36	Php 22,107.36	(-)	Php 21,681.00/JC Brother's Trading	Php 21,681.00	(-)	NACAP PICE COA	N/a	N/a	N/a	March 16, 2016	March 16, 2016	March 16, 2016	Completed	
165003030200028. EAO	RFQ-16EE0016- Supply and Delivery of Spare Parts for use at MQC Section, DPWH, Palawan 1st DEO, Roxas, Palawan	QAH Section	Public Bidding	N/A	April 15-21, 2016	N/A	N/A	May 4, 2016	May 5, 2016	May 6, 2016	May 13, 2016	May 23, 2016	May 30, 2016	June 11, 2016	June 11, 2016	101	Php. 64,872.00	Php. 64,872.00	(-)	Php. 63,920.00/Lea & Son's Trdg. & Const.	Php.63,920.00	(-)	NACAP PICE COA	N/a	N/a	N/a	April 15, 2016	April 15, 2016	April 15, 2016	Completed	
165002000100012	RFQ-16EE0017- Supply and Delivery of Cutting Edge & Flow Bolts for use of Maintenance Equipment, DPWH, Palawan 1st DEO, Roxas, Palawan	Maintenance Section	Public Bidding	N/A	April 4-10, 2016	N/A	N/A	April 14, 2016	April 15, 2016	April 18, 2016	April 22, 2016	May 2, 2016	May 9, 2016	May 31, 2016	May 31, 2016	101	Php. 99,680.00	Php. 99,680.00	(-)	Php. 99,000.00/A.P. CONSEBIDO TRDG. & CONST.	Php. 99,000.00	(-)	NACAP PICE COA	N/a	N/a	N/a	April 4, 2016	April 4, 2016	April 4, 2016	Completed	
16500301150084 2.EAO	RFQ-16EE0018- Supply and Delivery of IT Equipment (Desktop Switch) for use at District Support Office, DPWH, Palawan 1st DEO, Roxas, Palawan	Construction Section	Public Bidding	N/A	April 15-21, 2016	N/A	N/A	May 4, 2016	May 5, 2016	May 6, 2016	May 13, 2016	May 23, 2016	May 30, 2016	June 14, 2016	June 14, 2016	101	Php. 20,988.00	Php. 20,988.00	(-)	Php. 20,988.00/Lea & Son's Trdg. & Const.	Php.20,988.00	(-)	NACAP PICE COA	N/a	N/a	N/a	April 15, 2016	April 15, 2016	April 15, 2016	Completed	



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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 Fund		Total	MOOE	CO		Total	MOOE	CO	Pre Procurement Conference	Pre Bid Conference		Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification
165003011500842-EAO	RFQ-16EE0019- Supply and Delivery of IT Equipment for use at Network Room and MQC Section, DPWH, Palawan 1st DEO, Roxas, Palawan	D.E's Office/QAH Section	Public Bidding	N/A	April 22-28, 2016	N/A	N/A	May 4, 2016	May 5, 2016	May 6, 2016	May 13, 2016	May 23, 2016	May 30, 2016	June 19, 2016	June 19, 2016	MOOE	Php 49,362.00	Php 49,362.00	(-)	Php 49,120.00/JC Brother's Trading	Php 49,120.00	(-)	NACAP PICE COA	N/a	N/a	N/a	April 22, 2016	April 22, 2016	April 22, 2016	Completed	
165002000100012	RFQ-16EE0020- Supply and Delivery of Spare Parts for the use of Service Vehicle with Plate Number Hi-2858 assigned at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan	Maintenance Section	Public Bidding	N/A	May 10-16, 2016	N/A	N/A	May 24, 2016	May 25, 2016	May 26, 2016	June 1, 2016	June 6, 2016	June 13, 2016	July 3, 2016	July 3, 2016	101	Php. 20,956.20	Php. 20,956.20	(-)	Php. 20,754.00/A.P. CONSEBIDO TRDG. & CONST.	Php. 20,754.00	(-)	NACAP PICE COA	N/a	N/a	N/a	May 10, 2016	May 10, 2016	May 10, 2016	Completed	
268004010100970-EAO	RFQ-16EE0021- Supply and Delivery of Copier Machine Accessories for use at Construction Section, DPWH-Palawan 1st DEO, Roxas, Palawan	Construction Section	Public Bidding	N/A	May 10-16, 2016	N/A	N/A	May 24, 2016	May 25, 2016	May 26, 2016	June 1, 2016	June 6, 2016	June 13, 2016	July 3, 2016	July 3, 2016	101	Php. 31,005.00	Php. 31,005.00	(-)	Php. 31,000.00/Philcopy Corporation	Php. 31,000.00	(-)	NACAP PICE COA	N/a	N/a	N/a	May 10, 2016	May 10, 2016	May 10, 2016	Completed	
165003030700014-EAO	RFQ-16EE0022-Supply and Delivery of Sofa Set for use at Office of the District Engineer, DPWH-Palawan 1st DEO, Roxas, Palawan	D.E's Office	Public Bidding	N/A	May 10-16, 2016	N/A	N/A	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. 47,085.00	Php. 47,085.00	(-)	Php. 47,000.00/Lea & Sons Trading and Const.	Php. 47,000.00	(-)	NACAP PICE COA	N/a	N/a	N/a	May 10, 2016	May 10, 2016	May 10, 2016	Completed	



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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 Fund		Total	MOOE	CO		Total	MOOE	CO	Pre Procurement Conference	Pre Bid Conference		Eligibility Check	Sub/ Opening of Bids	Bid Evaluation	Post Qualification
269004010100875/ 165004050302090	RFQ-16EE0023- Supply and Delivery of Office Supplies for use at District Office, DPWH-Palawan 1st DEO, Roxas, Palawan	D.E's Office	Public Bidding	N/A	May 10-16, 2016	N/A	N/A	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. 56,400.00	Php. 56,400.00	(-)	Php. 55,725.00/Lea & Sons Trading and Const.	Php. 55,725.00	(-)	NACAP PICE COA	N/a	N/a	N/a	May 10, 2016	May 10, 2016	May 10, 2016	Completed	
16500200010001 2	RFQ-16EE0024- Supply and Delivery of 3HP Split Type Air Conditioning Unit (Inverter) with Complete Accessories for use at Maintenance Section, DPWH-Palawan 1st DEO, Roxas, Palawan	Maintenance Section	Public Bidding	N/A	May 10-16, 2016	N/A	N/A	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. 80,000.00	Php. 80,000.00	(-)	Php. 79,800.00/Lea & Sons Trading and Const.	Php. 79,800.00	(-)	NACAP PICE COA	N/a	N/a	N/a	May 10, 2016	May 10, 2016	May 10, 2016	Completed	
165002000100012	RFQ-16EE0025- Supply and Delivery of Spare Parts for Grass Cutter for use at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan	Maintenance Section	Public Bidding	N/A	May 10-16, 2016	N/A	N/A	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. 98,739.00	Php. 98,739.00	(-)	Php. 98,465.00/A.P. Consebido Const. & Trading	Php. 98,465.00	(-)	NACAP PICE COA	N/a	N/a	N/a	May 10, 2016	May 10, 2016	May 10, 2016	Completed	
16500303070001 4 EAO	RFQ-16EE0026- Supply and Delivery of Office Furniture and Fixtures for use at Procurement Unit, DPWH-Palawan 1st DEO, Roxas, Palawan	Construction Section	Public Bidding	N/A	May 26, 2016 - June 1, 2016	N/A	N/A	June 7, 2016	June 8-10, 2016	June 13, 2016	June 17, 2016	June 27, 2016	July 4, 2016	July 19, 2016	June 7, 2016	MOOE	Php 93,213.22	Php 93,213.22	(-)	Php 91,600.00/Lea & Sons Trading and Const.	Php 91,600.00	(-)	NACAP PICE COA	N/a	N/a	N/a	May 26, 2016	May 26, 2016	May 26, 2016	Completed	

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