

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

January 12, 2017

**The Executive Director**



Government Procurement Policy Board  
Unit 2506, Raffles Corporate Center  
F. Ortigas Jr. Road, Ortigas Center  
Pasay City

THRU : **GPPB-Technical Support Office**

Sir/Madam,

Submitted is the Procurement Monitoring Report (PMR) for Goods specified in Annual Procurement Plan (APP) from June to December 2016 of all on-going 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**  
District Engineer 

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

R4B.12 RFA/NDT/ABF



Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Palawan 1st District Engineering Office  
Roxas, Palawan

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

268004010100970.EAO	165003030600007.EAO	165003030600007.EAO	165003011500842	P.P.A CODE	
SM-16EE0029-Supply and Delivery of Diesel Fuel for use at Construction Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0028-Supply and Delivery of Common Supplies for use of the District Engineer, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0027-Supply and Delivery of Common Supplies for use at Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0016-Supply and Delivery of IT Equipment (LAPTOP) for use at Construction Section, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No./Procurement Program/Project	
Construction Section	DE's Office	Planning Section	Construction Section	End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
(-)	(-)	(-)	(-)	Pre-Procurement Conference	
July14-20, 2016	July14-20, 2016	July14-20, 2016	July 14-20, 2016	Ads/Post of ITB	
(-)	(-)	(-)	(-)	Pre-Bid Conference	
(-)	(-)	(-)	(-)	Eligibility Check	
July 26, 2016	July 26, 2016	July 26, 2016	July 26, 2016	Sub/Opening of Bids	
July 27,2016	July 27,2016	July 27,2016	July 27,2016	Bid Evaluation	
July 28,2016	July 28,2016	July 28,2016	July 28,2016	Post Qualification	
August 3,2016	August 3,2016	August 3,2016	August 3,2016	Notice of Award	
August 10,2016	August 10,2016	August 10,2016	August 10,2016	Contract Signing	
August 17,2016	August 17,2016	August 17,2016	August 17,2016	Notice to Proceed	
September 5,2016	September 5,2016	September 5,2016	September 5,2016	Delivery/Completion	
September 5,2016	September 5,2016	September 5,2016	September 5,2016	Turnover/Acceptance	
101 EAO	101 EAO	PDE	101 EAO	Source of Fund	
Php. 299,990.60	Php. 158,938.00	Php. 105,407.00	Php. 226,100.00	Total	ABC (Php)
Php. 299,990.60	Php. 158,938.00	(-)	(-)	MOOE	
(-)	(-)	Php. 105,407.00	Php. 226,100.00	CO	
Php. 297,353.00/JP/JK Trading	Php. 157,316.00/JC Brothers Trading & Supply	Php. 104,210.00/Lea and Sons Trading & Construction	Php. 225,000.00/Lea and Sons Trading & Construction	Total	Contract Cost (Php) /Contractor
Php. 299,990.60	Php. 158,938.00	(-)	(-)	MOOE	
(-)	(-)	Php. 105,407.00	Php. 226,100.00	CO	
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers	
(-)	(-)	(-)	(-)	Pre Procurement Conference	
(-)	(-)	(-)	(-)	Pre Bid Conference	
July 19,2016	July 19,2016	July 19,2016	July 19,2016	Eligibility Check	
July 19,2016	July 19,2016	July 19,2016	July 19,2016	Sub/ Opening of Bids	
July 19,2016	July 19,2016	July 19,2016	July 19,2016	Bid Evaluation	
July 19,2016	July 19,2016	July 19,2016	July 19,2016	Post Qualification	
Awarded Contract Completed	on -going	Awarded Contract Completed	Awarded Contract Completed	Remarks (Explaining changes from the APP)	

165002000100012	165002000100012	165002000400007	165002000100012 MOOE	P.P.A CODE
SM-16EE0033-Supply and Delivery of Asphalt Sealant for the Repair/Maintenance of Puerto Princesa North Road (Crack and Joint Sealing of Concrete Pavement), along Langogan-Roxas-Taytay-El Nido-Jct. New Idayay Road Section, Palawan	SM-16EE0032-Supply and Delivery of Paints for use in the Repainting of various Roadside Maintenance Structures along Langogan-Roxas-Taytay-El Nido and Jct. New Idayay Road Section, Palawan	SM-16EE0031-Purchase of IT Equipments for use at Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0030-Supply and Delivery of Aggregate Base Course for Regraveling of Unpaved Road along Jct. Paglaur-Bato Road, KO191+000-KO201+827, Taytay, Palawan	Contract ID No. Procurement Program/Project
Maintenance Section	Maintenance Section	Planning Section	Maintenance Section	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
August 16-22, 2016	August 16-22, 2016	August 16-22, 2016	July 22-28, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
August 31,2016	August 31,2016	August 31,2016	August 1,2016	Sub/Opening of Bids
Septemebr 1,2016	Septemebr 1,2016	Septemebr 1,2016	August 2,2016	Bid Evaluation
Septemebr 2,2016	Septemebr 2,2016	Septemebr 2,2016	August 3,2016	Post Qualification
Septemebr 8,2016	Septemebr 8,2016	Septemebr 8,2016	August 9,2016	Notice of Award
Septemebr 16,2016	Septemebr 16,2016	Septemebr 16,2016	August 16,2016	Contract Signing
Septemebr 25,2016	Septemebr 25,2016	Septemebr 25,2016	August 28,2016	Notice to Proceed
October 14,2016	October 9,2016	October 9,2016	September 16,2016	Delivery/Completion
October 14,2016	October 9,2016	October 9,2016	September 16,2016	Turnover/Acceptance
101	101	PDE	101	Source of Fund
Php. 519,400.00	Php. 471,549.90	Php. 347,780.00	Php. 749,589.60	Total
Php. 520,000.00	Php. 472,000.00	(-)	Php. 750,000.00	MOOE
(-)	(-)	Php. 384,780.00	(-)	CO
Php. 519,200.00/Lea and Sons Trading & Construction	Php. 468,822.00/JC Brothers Trading	Php. 382,500.00/JC Brothers Trading	Php. 746,920.00/Kudz Trading & Const.	Total
Php. 520,000.00	Php. 472,000.00	(-)	Php. 750,000.00	MOOE
(-)	(-)	Php. 384,780.00	(-)	CO
MACAP PICE COA	MACAP PICE COA	MACAP PICE COA	MACAP PICE COA	List of invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
August 19,2016	August 19,2016	August 19,2016	July 20,2016	Eligibility Check
August 19,2016	August 19,2016	August 19,2016	July 20,2016	Sub/ Opening of Bids
August 19,2016	August 19,2016	August 19,2016	July 20,2016	Bid Evaluation
August 19,2016	August 19,2016	August 19,2016	July 20,2016	Post Qualification
Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	Remarks (Explaining changes from the APP)

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165002000400007	165002000400007	165002000100012	165002000100012	P.P.A CODE
SM-16EE0037-Supply & Delivery of fuel and Lubricants for use in Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0036-Supply and Delivery of Diesel Fuel for use of at Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0035-Supply and Delivery of Diesel Fuel & Lubricants for use of at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0034-Supply and Delivery of Gasoline for use of Grass Cutter in Maintenance of National Roads, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No. Procurement Program/Project
Planning Section	Planning Section	Maintenance Section	Maintenance Section	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
September 2-8, 2016	August 16-22, 2016	August 16-22, 2016	August 16-22, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
September 13, 2016	August 31, 2016	August 31, 2016	August 31, 2016	Sub/Opening of Bids
September 14, 2016	Septemebr 1, 2016	Septemebr 1, 2016	Septemebr 1, 2016	Bid Evaluation
September 17, 2016	Septemebr 2, 2016	Septemebr 2, 2016	Septemebr 2, 2016	Post Qualification
Septemebr 21, 2016	Septemebr 8, 2016	Septemebr 8, 2016	Septemebr 8, 2016	Notice of Award
October 1, 2016	Septemebr 16, 2016	Septemebr 16, 2016	Septemebr 16, 2016	Contract Signing
October 9, 2016	Septemebr 25, 2016	Septemebr 25, 2016	Septemebr 25, 2016	Notice to Proceed
October 23, 2016	October 14, 2016	October 14, 2016	October 14, 2016	Delivery/Completion
October 23, 2016	October 14, 2016	October 14, 2016	October 14, 2016	Turnover/Acceptance
		101	101	Source of Fund
Php. 198,156.95	Php. 269,955.10	Php. 749,773.46	Php. 749,529.66	Total
(-)	(-)	Php. 750,000.00	Php. 750,000.00	MOOE
Php. 198,156.95	Php. 270,000.00	(-)	(-)	CO
Php. 196,772.40/JP/JK Trading	Php. 267,259.40/JP/JK Trading	Php. 746,691.50/JP/JK Trading	Php. 746,413.50/JP/JK Trading	Total
(-)	(-)	Php. 750,000.00	Php. 750,000.00	MOOE
Php. 198,156.95	Php. 270,000.00	(-)	(-)	CO
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
September 7, 2016	August 19, 2016	August 19, 2016	August 19, 2016	Eligibility Check
September 7, 2016	August 19, 2016	August 19, 2016	August 19, 2016	Sub/ Opening of Bids
September 7, 2016	August 19, 2016	August 19, 2016	August 19, 2016	Bid Evaluation
September 7, 2016	August 19, 2016	August 19, 2016	August 19, 2016	Post Qualification
Awarded Contract Completed	on -going	Awarded Contract Completed	Awarded Contract Completed	Remarks (Explaining changes from the APP)



268004010100970 EAO	P.P.A CODE	
SM-16EE038-Purchase of IT Equipment (Laptop) for use at Financial Management Section, DPMH, Palawan 1st DEO, Roxas, Palawan	Contract ID No./Procurement Program/Project	
Accounting Section	End-User	
Public Bidding	Mode of Procurement	
(-)	Pre-Procurement Conference	
August 16-22, 2016	Ads/Post of ITB	
(-)	Pre-Bid Conference	
(-)	Eligibility Check	
August 31,2016	Sub/Opening of Bids	
Septemebr 1,2016	Bid Evaluation	
Septemebr 2,2016	Post Qualification	
Septemebr 8,2016	Notice of Award	
Septemebr 16,2016	Contract Signing	
Septemebr 25,2016	Notice to Proceed	
October 14,2016	Delivery/Completion	
October 14,2016	Turnover/Acceptance	
	Source of Fund	
Php. 226,098.00	Total	ABC (Php)
(-)	MOOE	
Php. 226,830.00	CO	
Php. 225,000.00/JP/JK Trading	Total	Contract Cost (Php) /Contractor
(-)	MOOE	
Php. 226,830.00	CO	
MACP PRICE COA	List of Invited Observers	
(-)	Pre Procurement Conference	
(-)	Pre Bid Conference	
September 7,2016	Eligibility Check	
September 7,2016	Sub/ Opening of Bids	
September 7,2016	Bid Evaluation	
September 7,2016	Post Qualification	
Awarded Contract Completed	Remarks (Explaining changes from the APP)	



PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165002000100012 MOOE	165003030700009.EAO	268004010100970.EAO	165002000100012 MOOE	P.P.A CODE
<b>RFQ-16EE0038-Supply and Delivery of Fuel for use in Generator Set, DPWH, Palawan 1st DEO, Roxas, Palawan</b>	<b>RFQ-16EE0037-Supply and Delivery of Fuel for use in Accounting Section, DPWH, Palawan 1st DEO, Roxas, Palawan</b>	<b>RFQ-16EE0036-Supply and Delivery of Diesel Fuel and Lubricants for use at Admin. Section, DPWH, Palawan 1st DEO, Roxas, Palawan</b>	<b>RFQ-16EE0035-Supply and Delivery of Spare parts for use at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan</b>	<b>Contract ID No.Procurement Program/Project</b>
Maintenance Section	Construction Section	Admin. Section	Maintenance Section	<b>End-User</b>
<b>Public Bidding</b>	<b>Public Bidding</b>	<b>Public Bidding</b>	<b>Public Bidding</b>	<b>Mode of Procurement</b>
(-)	(-)	(-)	(-)	<b>Pre-Procurement Conference</b>
July 14-20, 2016	July 14-20, 2016	July 14-20, 2016	July 14-20, 2016	<b>Ads/Post of ITB</b>
(-)	(-)	(-)	(-)	<b>Pre-Bid Conference</b>
(-)	(-)	(-)	(-)	<b>Eligibility Check</b>
July 26, 2016	July 26, 2016	July 26, 2016	July 26, 2016	<b>Sub/Opening of Bids</b>
July 27, 2016	July 27, 2016	July 27, 2016	July 27, 2016	<b>Bid Evaluation</b>
July 28, 2016	July 28, 2016	July 28, 2016	July 28, 2016	<b>Post Qualification</b>
August 03, 2016	August 03, 2016	August 03, 2016	August 03, 2016	<b>Notice of Award</b>
August 10, 2016	August 10, 2016	August 10, 2016	August 10, 2016	<b>Contract Signing</b>
August 17, 2016	August 17, 2016	August 17, 2016	August 17, 2016	<b>Notice to Proceed</b>
September 05, 2016	September 05, 2016	September 05, 2016	September 05, 2016	<b>Delivery/Completion</b>
September 05, 2016	September 05, 2016	September 05, 2016	September 05, 2016	<b>Turnover/Acceptance</b>
		101	101	<b>Source of Fund</b>
Php. 52,994.7	Php. 52,994.70	Php. 52,962.00	Php. 49,824.00	<b>Total</b>
Php. 52,994.7	(-)	(-)	Php. 49,824.00	<b>MOOE</b>
(-)	Php. 52,994.70	Php. 52,962.00	(-)	<b>CO</b>
Php. 48,722.40/JP/JK Trading	Php. 48,722.40/JP/JK Trading	Php. 48,676.80/JP/JK Trading	Php. 49,600.00/JP/JC Brothers Trading	<b>Total</b>
Php. 52,994.7	(-)	(-)	Php. 49,824.00	<b>MOOE</b>
(-)	Php. 52,994.70	Php. 52,962.00	(-)	<b>CO</b>
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	<b>List of invited Observers</b>
(-)	(-)	(-)	(-)	<b>Pre Procurement Conference</b>
(-)	(-)	(-)	(-)	<b>Pre Bid Conference</b>
July 20,2016	July 20,2016	July 20,2016	July 20,2016	<b>Eligibility Check</b>
July 20,2016	July 20,2016	July 20,2016	July 20,2016	<b>Sub/ Opening of Bids</b>
July 20,2016	July 20,2016	July 20,2016	July 20,2016	<b>Bid Evaluation</b>
July 20,2016	July 20,2016	July 20,2016	July 20,2016	<b>Post Qualification</b>
Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	<b>Remarks (Explaining changes from the APP)</b>



Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Iloilo Division Office  
Roxas, Palawan

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

268004010100970.EAO	165002000100012 MOOE	165002000100012 MOOE	165002000100012 MOOE	P.P.A CODE
<b>RFQ-16EE0033-Supply and Delivery of Furniture and Fixtures for use at Accounting Section, DPWH Palawan 1st DEO, Roxas, Palawan</b>	<b>RFQ-16EE0041-Furnishing and Delivery of 2T Oil for use of Grass Cutter in Maintenance of National Roads, Roxas, Palawan</b>	<b>RFQ-16EE0040-Supply and Delivery of Shovel, DPWH Palawan 1st DEO, Roxas, Palawan</b>	<b>RFQ-16EE0039-Supply and Delivery of Common Supplies for use at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan</b>	<b>Contract ID No.Procurement Program/Project</b>
Accounting Section	Maintenance Section	Maintenance Section	Maintenance Section	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
July 14-20, 2016	July 14-20, 2016	July 14-20, 2016	July 14-20, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
August 01, 2016	August 01, 2016	August 01, 2016	July 26, 2016	Sub/Opening of Bids
August 02, 2016	August 02, 2016	August 02, 2016	July 27, 2016	Bid Evaluation
August 03, 2016	August 03, 2016	August 04, 2016	July 28, 2016	Post Qualification
August 09, 2016	August 09, 2016	August 10, 2016	August 03, 2016	Notice of Award
August 19, 2016	August 19, 2016	August 19, 2016	August 10, 2016	Contract Signing
August 28, 2016	August 28, 2016	August 28, 2016	August 17, 2016	Notice to Proceed
September 16, 2016	September 16, 2016	September 20, 2016	September 05, 2016	Delivery/Completion
September 16, 2016	September 16, 2016	September 20, 2016	September 05, 2016	Turnover/Acceptance
		101	101	Source of Fund
Php. 74,550.00	Php. 99,788.40	PHP. 99,693.00	Php. 93,609.00	Total
(-)	PHP. 100,000.00	PHP. 100,000.00	Php. 93,609.00	MOOE
Php. 74,550.00	(-)	(-)	(-)	CO
Php. 73,500.00/JC Brothers Trading	Php. 99,000.00/JP/JK Trading	Php. 98,325.00/JC Brothers Trading	Php. 92,893.00/JP/Lea and Sons Trading & Const.	Total
(-)	PHP. 100,000.00	PHP. 100,000.00	Php. 93,609.00	MOOE
Php. 74,550.00	(-)	(-)	(-)	CO
MACAP PICE COA	MACAP PICE COA	MACAP PICE COA	MACAP PICE COA	List of invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
July 1,2016	July 26,2016	July 26,2016	July 20,2016	Eligibility Check
July 1,2016	July 26,2016	July 26,2016	July 20,2016	Sub/ Opening of Bids
July 1,2016	July 26,2016	July 26,2016	July 20,2016	Bid Evaluation
July 1,2016	July 26,2016	July 26,2016	July 20,2016	Post Qualification
Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	Remarks (Explaining changes from the APP)



Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Palawan 1st District Engineering Office  
Roxas, Palawan

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165002000100012	165002000400007	165002000400007	165002000100012	P.P.A CODE
RFQ-16EE0045-Supply and Delivery of Toner for use at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0044-Purchase of ZHP window type airconditioning unit for use at Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0043-Purchase of IT Equipment for use in Planning Section, DPWH Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0042-Supply and Delivery of Spare Parts use for Maintenance of Grass Cutter at CENR, Palawan	Contract ID No./Procurement Program/Project
Maintenance Section	Planning Section	Planning Section	Maintenance Section	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
August 16-22, 2016	August 16-22, 2016	July 14-20, 2016	July 14-20, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
August 24, 2016	August 24, 2016	August 24, 2016	August 24, 2016	Sub/Opening of Bids
August 25, 2016	August 25, 2016	August 25, 2016	August 25, 2016	Bid Evaluation
August 30, 2016	August 30, 2016	August 30, 2016	August 30, 2016	Post Qualification
September 08, 2016	September 08, 2016	September 08, 2016	September 08, 2016	Notice of Award
September 16, 2016	September 16, 2016	September 16, 2016	September 16, 2016	Contract Signing
September 25, 2016	September 25, 2016	September 25, 2016	September 25, 2016	Notice to Proceed
October 14, 2016	October 14, 2016	October 14, 2016	October 14, 2016	Delivery/Completion
October 14, 2016	October 14, 2016	October 14, 2016	October 14, 2016	Turnover/Acceptance
				Source of Fund
Php.44,520.00	Php.28,400.00	Php.50,830.00	Php.99,936.80	Total
Php.45,000.00	(-)	(-)	Php.100,000.00	MOOE
(-)	Php.28,400.00	Php.50,830.00	(-)	CO
Php. 44,400.00/Lea and Sons Trading & Const.	Php. 28,200.00/JC Brothers Trading	Php. 50,500.00/Lea and Sons Trading & Const.	Php. 99,232.00/Lea and Sons Trading & Const.	Total
Php.45,000.00	(-)	(-)	Php.100,000.00	MOOE
(-)	Php.28,400.00	Php.50,830.00	(-)	CO
MACAP PICE COA	MACAP PICE COA	MACAP PICE COA	MACAP PICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
August 19,2016	August 19,2016	August 19,2016	August 19,2016	Eligibility Check
August 19,2016	August 19,2016	August 19,2016	August 19,2016	Sub/ Opening of Bids
August 19,2016	August 19,2016	August 19,2016	August 19,2016	Bid Evaluation
August 19,2016	August 19,2016	August 19,2016	August 19,2016	Post Qualification
Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	Remarks (Explaining changes from the APP)



165002000100012	165002000100012	165003030700009 EAO	165003030100013 EAO	P.P.A CODE
SM-16EE0042-Supply and Delivery of Informative Sign, Warning Signs and Supplementary Sign for Installation along Langogan-Roxas-Taytay-El Nido-New Ibay National Road Section, K0082+780-K0133+456, K0140-676-K0267+2926, K0272+738-K0329+057, Palawan	SM-16EE0041-Supply and Delivery of Informative Sign for Installation along Langogan-Roxas-Taytay-El Nido-New Ibay National Road Section, PPNR, K0082+780-K0133+456, K0140-676-K0267+2926, K0272+738-K0329+057, Palawan	RFQ-16EE0047-Supply and Delivery of Office Equipment & other Supplies for use at Construction Resthouse at El Nido, Palawan	RFQ-16EE0046-Supply and Delivery of Spare Parts for use at Construction Section, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No./Procurement Program/Project
Maintenance Section	Maintenance Section	Construction Section	Construction Section	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
October 12-18, 2016	October 12-18, 2016	August 16-22, 2016	August 16-22, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
October 21, 2016	October 21, 2016	August 24, 2016	August 24, 2016	Sub/Opening of Bids
August 25, 2016	August 25, 2016	August 25, 2016	August 25, 2016	Bid Evaluation
August 30, 2016	August 30, 2016	August 30, 2016	August 30, 2016	Post Qualification
September 08, 2016	September 08, 2016	September 08, 2016	September 08, 2016	Notice of Award
September 16, 2016	September 16, 2016	September 16, 2016	September 16, 2016	Contract Signing
October 27, 2016	October 27, 2016	September 25, 2016	September 25, 2016	Notice to Proceed
November 20, 2016	November 15, 2016	October 09, 2016	October 09, 2016	Delivery/Completion
November 20, 2016	November 15, 2016	October 09, 2016	October 09, 2016	Turnover/Acceptance
101	101			Source of Fund
Php.748,328.20	Php.355,916.20	Php.49,788.00	Php.42,500.00	Total
Php.750,000.00	Php.356,000.00	(-)	(-)	MOOE
(-)	(-)	Php.49,788.00	Php.42,500.00	CO
Php. 742,390.00/Yurich Builders and Const. Supply	Php. 349,610.00/Yurich Builders and Const. Supply	Php. 48,816.00/JC Brothers Trading	Php. 41,750.00/Lea and Sons Trading & Const.	Total
Php.750,000.00	Php.356,000.00	(-)	(-)	MOOE
(-)	(-)	Php.49,788.00	Php.42,500.00	CO
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
October 18,2016	October 18,2016	September 7,2016	September 7,2016	Eligibility Check
October 18,2016	October 18,2016	September 7,2016	September 7,2016	Sub/ Opening of Bids
October 18,2016	October 18,2016	September 7,2016	September 7,2016	Bid Evaluation
October 18,2016	October 18,2016	September 7,2016	September 7,2016	Post Qualification
Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	Remarks (Explaining changes from the APP)



Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Palawan 1st District Engineering Office  
Roxas, Palawan

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165003030700014.EAO	268004010100970 EAO	165002000100012	165003030700014.EAO	P.P.A CODE
SM-16EE0046-Supply and Delivery of Testing Tools/Equipments for use at QAH Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0045-Training-Workshop on Physical Accessibility and Universal Design, DPWH Palawan 1st DEO, Roxas, Palawan	SM-16EE0044-Supply and Delivery of IT Equipment for use at Maintenance Section, DPWH Palawan 1st DEO, Roxas, Palawan	SM-16EE0043-Supply and Delivery of Furnitures & Fixtures for use of Various Section, DPWH Palawan 1st DEO, Roxas, Palawan	Contract ID No.Procurement Program/Project
QAH Section	Maintenance Section	Maintenance Section	District Office	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
December 9 - 15, 2016	October 28- Nov. 3, 2016	October 28- Nov. 3, 2016	October 28- Nov. 3, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
December 28, 2016	November 08, 2016	November 08, 2016	November 08, 2016	Sub/Opening of Bids
December 28, 2016	November 9- 13, 2016	November 9- 13, 2016	November 9- 13, 2016	Bid Evaluation
December 29, 2016	November 14, 2016	November 14, 2016	November 14, 2016	Post Qualification
December 29, 2016	November 18, 2016	November 18, 2016	November 18, 2016	Notice of Award
January 12, 2017	November 08, 2016	November 08, 2016	November 08, 2016	Contract Signing
January 19, 2017	November 08, 2016	November 08, 2016	November 08, 2016	Notice to Proceed
February 02, 2017	November 08, 2016	November 08, 2016	November 08, 2016	Delivery/Completion
February 02, 2017	November 08, 2016	November 08, 2016	November 08, 2016	Turnover/Acceptance
101	101	101	101	Source of Fund
Php.549,988.95	Php.290,000.00	Php.195,281.00	Php. 141,000.00	Total
(-)	(-)	(-)	(-)	MOOE
Php. 550,000.00	Php.290,000.00	Php.195,281.00	Php. 141,000.00	CO
Php. 549,400.00/Eurace Enterprises	Php. 287,090.00/Sunlight Guests Hotel	Php. 190,000.00/JC Brothers Trading	Php. 135,000.00/JC Brothers Trading	Total
(-)	(-)	(-)	(-)	MOOE
Php. 550,000.00	Php.290,000.00	Php.195,281.00	Php. 141,000.00	CO
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
November 3,2016	November 3,2016	November 3,2016	November 3,2016	Eligibility Check
November 3,2016	November 3,2016	November 3,2016	November 3,2016	Sub/ Opening of Bids
November 3,2016	November 3,2016	November 3,2016	November 3,2016	Bid Evaluation
November 3,2016	November 3,2016	November 3,2016	November 3,2016	Post Qualification
on -going	Awarded Contract Completed	Awarded Contract Completed	Awarded Contract Completed	Remarks (Explaining changes from the APP)

165002000100012	165003030700012 EAO	268004010100970 EAO	165002000100012	P.P.A CODE
SM-16EE0064-Purchase of IT Equipment (Laptop) for use at Auditor's Office, DPWH, Roxas, Palawan	SM-16EE0062-Purchase of IT Equipment for use at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0056-Supply and Delivery of Office Supplies (Steel Shelving) for use the District Office, DPWH Palawan 1st DEO, Roxas, Palawan	SM-16EE0055-Supply and Delivery of Office Supplies for use the District Office, DPWH Palawan 1st DEO, Roxas, Palawan	Contract ID No.Procurement Program/Project
Auditor's Office	Maintenance Section	District Office	District Office	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
December 5 - 11, 2016	December 5 - 11, 2016	December 9 - 15, 2016	December 9 - 15, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
December 27, 2016	December 27, 2016	December 28, 2016	December 28, 2016	Sub/Opening of Bids
December 28, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Bid Evaluation
December 28, 2016	December 28, 2016	December 29, 2016	December 29, 2016	Post Qualification
December 29, 2016	December 29, 2016	December 29, 2016	December 29, 2016	Notice of Award
January 12, 2017	January 12, 2017	January 12, 2017	January 12, 2017	Contract Signing
January 19, 2017	January 19, 2017	January 19, 2017	January 19, 2017	Notice to Proceed
February 02, 2017	February 02, 2017	February 12, 2017	February 12, 2017	Delivery/Completion
February 02, 2017	February 02, 2017	February 12, 2017	February 12, 2017	Turnover/Acceptance
01101101-Regular Agency Fund-General Fund-New General Appropriations-	01101101-Regular Agency Fund-General Fund-New General Appropriations-Specific Budgets	01101101-Regular Agency Fund-General Fund-New General Appropriations-	01101101-Regular Agency Fund-General Fund-New General Appropriations-	Source of Fund
Php.141,277.00	Php.276,276.80	Php.203,013.00	Php.433,053.00	Total
(-)	Php.276,277.00	(-)	(-)	MOOE
Php.141,277.00	(-)	Php.203,013.00	Php.433,053.00	CO
Php. 140,400.00/Lea & Sons Trading and Construction	Php. 274,100.00/JC Brothers Trading	Php. 202,500.00/Eurace Enterprises	Php. 432,960.00/Eurace Enterprises	Total
(-)	Php.276,277.00	(-)	(-)	MOOE
Php.141,277.00	(-)	Php.203,013.00	Php.433,053.00	CO
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
December 13,2016	December 13,2016	November 23,2016	November 23,2016	Eligibility Check
December 13,2016	December 13,2016	November 23,2016	November 23,2016	Sub/ Opening of Bids
December 13,2016	December 13,2016	November 23,2016	November 23,2016	Bid Evaluation
December 13,2016	December 13,2016	November 23,2016	November 23,2016	Post Qualification
on -going	on -going	on -going	on -going	Remarks (Explaining changes from the APP)

Actual Procurement Activity

Date of Receipt of Invitation



Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Iloilo 1st District Engineering Office  
Roxas, Palawan

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165002000100012	165002000100012	165002000100012	165002000100012	P.P.A CODE
SM-16EE0068-Supply and Delivery of Diesel Fuel and Lubricants for use in Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0067-Purchase of IT Equipment (Laptop) for use in Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0066-Purchase of IT Equipments for use in Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0065-Purchase of CCTV Camera & Finger Print Scanner for use of the District Office, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No.Procurement Program/Project
Planning Section	Planning Section	Planning Section	District Office	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
December 5 - 11, 2016	December 5 - 11, 2016	December 5 - 11, 2016	December 5 - 11, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
December 27, 2016	December 27, 2016	December 27, 2016	December 27, 2016	Sub/Opening of Bids
December 28, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Bid Evaluation
December 28, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Post Qualification
December 29, 2016	December 29, 2016	December 29, 2016	December 29, 2016	Notice of Award
January 12, 2017	January 12, 2017	January 12, 2017	January 12, 2017	Contract Signing
January 19, 2017	January 19, 2017	January 19, 2017	January 19, 2017	Notice to Proceed
February 07, 2017	February 02, 2017	February 02, 2017	February 07, 2017	Delivery/Completion
February 07, 2017	February 02, 2017	February 02, 2017	February 07, 2017	Turnover/Acceptance
01101101-Regular Agency Fund-General Fund-New General Appropriations-	01101101-Regular Agency Fund-General Fund-New General Appropriations-	01101101-Regular Agency Fund-General Fund-New General Appropriations-	01101101-Regular Agency Fund-General Fund-New General Appropriations-	Source of Fund
Php.351,354.10	Php.270,000.00	Php.260,760.00	Php.209,650.00	Total
(-)	(-)	(-)	(-)	MOOE
Php.351,354.10	Php.270,000.00	Php.260,760.00	Php.209,650.00	CO
Php. 348,889.60/JC Trading	Php. 268,500.00/JC Brothers Trading	Php. 260,000.00/JC Brothers Trading	Php. 205,000.00/JC Brothers Trading	Total
(-)	(-)	(-)	(-)	MOOE
Php.351,354.10	Php.270,000.00	Php.260,760.00	Php.209,650.00	CO
MACAP PICE COA	MACAP PICE COA	MACAP PICE COA	MACAP PICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
December 13,2016	December 13,2016	December 13,2016	December 13,2016	Eligibility Check
December 13,2016	December 13,2016	December 13,2016	December 13,2016	Sub/ Opening of Bids
December 13,2016	December 13,2016	December 13,2016	December 13,2016	Bid Evaluation
December 13,2016	December 13,2016	December 13,2016	December 13,2016	Post Qualification
on -going	on -going		on -going	Remarks (Explaining changes from the APP)



Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Iloilo 1st District Engineering Office  
Roxas, Palawan

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165003030700014 EAO	165003030700009 EAO	165003030100011 EAO	165002000100012	P.P.A CODE
RFQ-16EE0054-Purchase of IT Equipments (Copier Machine & Printer) for use at Financial Management Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0073-Purchase of Office Supplies for use in Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0070-Purchase of Office Supplies for use in Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	SM-16EE0069-Supply and Delivery of Diesel Fuel for the conduct of PDE activities for FY-2017 projects, Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No,Procurement Program/Project
Financial Management Section	Planning Section	Planning Section	Planning Section	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
October 12-18, 2016	December 5 - 11, 2016	December 5 - 11, 2016	December 5 - 11, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
October 21, 2016	December 27, 2016	December 27, 2016	December 27, 2016	Sub/Opening of Bids
August 25, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Bid Evaluation
August 30, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Post Qualification
September 08, 2016	December 29, 2016	December 29, 2016	December 29, 2016	Notice of Award
September 16, 2016	January 12, 2017	January 12, 2017	January 12, 2017	Contract Signing
October 27, 2016	January 19, 2017	January 19, 2017	January 19, 2017	Notice to Proceed
November 15, 2016	February 07, 2017	February 07, 2017	February 07, 2017	Delivery/Completion
November 15, 2016	February 07, 2017	February 07, 2017	February 07, 2017	Turnover/Acceptance
01101101-Regular Agency Fund-General Fund-New General Appropriations-	01101101-Regular Agency Fund-General Fund-New General Appropriations-	01101101-Regular Agency Fund-General Fund-New General Appropriations-	01101101-Regular Agency Fund-General Fund-New General Appropriations-	Source of Fund
Php. 76,722.80	Php. 900,696.00	Php.378,535.00	Php.369,075.00	Total
(-)	(-)	(-)	(-)	MOOE
Php. 76,722.80	Php. 900,696.52	Php.378,539.25	Php.369,075.00	CO
Php. 76,400.00/JC Brothers Trading	Php. 899,290.00/Lea & Sons Trading and Construction	Php. 376,300.00/Lea & Sons Trading and Construction	Php. 366,300.00/JP/JK Trading	Total
(-)	(-)	(-)	(-)	MOOE
Php. 76,722.80	Php. 900,696.52	Php.378,539.25	Php.369,075.00	CO
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
October 18,2016	December 13,2016	December 13,2016	December 13,2016	Eligibility Check
October 18,2016	December 13,2016	December 13,2016	December 13,2016	Sub/ Opening of Bids
October 18,2016	December 13,2016	December 13,2016	December 13,2016	Bid Evaluation
October 18,2016	December 13,2016	December 13,2016	December 13,2016	Post Qualification
on -going	on -going	on -going	on -going	Remarks (Explaining changes from the APP)



PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

268004010100970. EAO	268004010100970. EAO	165002000100010	268004010100970. EAO	P.P.A CODE
RFQ-16EE0058-Supply & Delivery of White T-shirt with DPWH LOGO for use at ISO Orientation, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0057-Purchase of Materials and Other Supplies for use at ADE's Office, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0056-Supply and Delivery of Spare Parts use for Maintenance of Grass Cutter at PNR, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0055-Purchase of IT Equipments (Desktop & Printer) for use at Administrative Section, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No.Procurement Program/Project
District Office	ADE's Office	Maintenance Section	Administrative Section	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
November 10-16, 2016	November 10-16, 2016	October 12-18, 2016	October 12-18, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
November 29, 2016	November 29, 2016	October 21, 2016	October 21, 2016	Sub/Opening of Bids
December 1 - 5, 2016	December 1 - 5, 2016	August 25, 2016	August 25, 2016	Bid Evaluation
December 06, 2016	December 06, 2016	August 30, 2016	August 30, 2016	Post Qualification
December 12, 2016	December 12, 2016	September 08, 2016	September 08, 2016	Notice of Award
December 14, 2016	December 14, 2016	September 16, 2016	September 16, 2016	Contract Signing
December 21, 2016	December 21, 2016	October 27, 2016	October 27, 2016	Notice to Proceed
December 30, 2016	December 30, 2016	November 15, 2016	November 15, 2016	Delivery/Completion
December 30, 2016	December 30, 2016	November 15, 2016	November 15, 2016	Turnover/Acceptance
101	101	101	01101101-Regular Agency Fund-General Fund-New General Appropriations-	Source of Fund
Php. 70,000.00	Php. 32,890.00	Php. 99,958.00	Php. 93,000.00	Total
(-)	(-)	(-)	(-)	MOOE
Php. 78,000.00	Php. 33,024.30	Php. 99,958.00	Php. 93,000.00	CO
Php. 70,000.00/JC Brothers Trading	Php. 32,890.00/JC Brothers Trading	Php. 99,765.00/Lea & Sons Trading and Construction	Php. 94,128.00/JC Brothers Trading	Total
(-)	(-)	(-)	(-)	MOOE
Php. 78,000.00	Php. 33,024.30	Php. 99,958.00	Php. 93,000.00	CO
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
November 11,2016	November 11,2016	October 18,2016	October 18,2016	Eligibility Check
November 11,2016	November 11,2016	October 18,2016	October 18,2016	Sub/ Opening of Bids
November 11,2016	November 11,2016	October 18,2016	October 18,2016	Bid Evaluation
November 11,2016	November 11,2016	October 18,2016	October 18,2016	Post Qualification
on -going	on -going	on -going	on -going	Remarks (Explaining changes from the APP)



PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165003030100011.EAO	165003030100011.EAO	165003030800070.EAO	165003030800069.EAO	P.P.A CODE	
RFQ-16EE0062-Purchase of IT Tools & Equipments for use at Network & Generator Set, Roxas, Palawan	RFQ-16EE0061-Supply and Delivery of Office Equipment for use at Quality Assurance and Hydrology Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0060-Supply and Delivery of Office Supplies for use at Quality Assurance and Hydrology Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0059-Supply and Delivery of Sofa Set for use at District Office, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No./Procurement Program/Project	
District Office	Quality Assurance and Hydrology Section	Quality Assurance and Hydrology Section	District Office	End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
(-)	(-)	(-)	(-)	Pre-Procurement Conference	
November 23-29, 2016	November 23-29, 2016	November 23-29, 2016	November 23-29, 2016	Ads/Post of ITB	
(-)	(-)	(-)	(-)	Pre-Bid Conference	
(-)	(-)	(-)	(-)	Eligibility Check	
December 12,2016	December 12,2016	December 12,2016	December 12,2016	Sub/Opening of Bids	
December 13,2016	December 13,2016	December 13,2016	December 13,2016	Bid Evaluation	
December 14,2016	December 14,2016	December 14,2016	December 14,2016	Post Qualification	
December 19,2016	December 19,2016	December 19,2016	December 19,2016	Notice of Award	
December 20,2016	December 20,2016	December 20,2016	December 20,2016	Contract Signing	
December 29,2016	December 29,2016	December 29,2016	December 29,2016	Notice to Proceed	
January 17,2017	January 12,2017	January 12,2017	January 12,2017	Delivery/Completion	
January 17,2017	January 12,2017	January 12,2017	January 12,2017	Turnover/Acceptance	
101	101	101	101	Source of Fund	
Php. 62,998.00	Php. 48,230.00	Php. 45,000.00	Php. 40,280.00	Total	ABC (Php)
(-)	(-)	(-)	(-)	MOOE	
Php. 62,998.00	Php. 48,230.00	Php. 45,000.00	Php. 40,280.00	CO	
Php. 61,670.00/JC Brothers Trading	Php. 48, 000.00/JC Brothers Trading	Php. 44,700.00/JC Brothers Trading	Php. 40,000.00/JC Brothers Trading	Total	Contract Cost (Php) /Contractor
(-)	(-)	(-)	(-)	MOOE	
Php. 62,998.00	Php. 48,230.00	Php. 45,000.00	Php. 40,280.00	CO	
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers	
(-)	(-)	(-)	(-)	Pre Procurement Conference	
(-)	(-)	(-)	(-)	Pre Bid Conference	
November 28,2016	November 28,2016	November 28,2016	November 28,2016	Eligibility Check	
November 28,2016	November 28,2016	November 28,2016	November 28,2016	Sub/ Opening of Bids	
November 28,2016	November 28,2016	November 28,2016	November 28,2016	Bid Evaluation	
November 28,2016	November 28,2016	November 28,2016	November 28,2016	Post Qualification	
on -going	on -going	on -going	on -going	Remarks (Explaining changes from the APP)	



Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Palawan 1st District Engineering Office  
Roxas, Palawan

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165002000400194	165004050302092.EAO 268004010100619.EAO	165004050302092.EAO 268004010100675.EAO	165002000100012	P.P.A CODE
RFQ-16EE0066-Supply and Delivery of Fuel for the conduct of RSM Activities, Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0065-Supply and Delivery of Office Supplies for use at Construction Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0064-Supply and Delivery of Office Supplies for use at Construction Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0063-Supply and Delivery of Spare Parts use for Maintenance of Grass Cutter, Coron-Busuanga Road and F.B. Reyes (Coron-Busuanga Rd.) CBNR, Palawan	Contract ID No.Procurement Program/Project
Planning Section	Construction Section	Construction Section	Maintenance Section	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
December 5-11, 2016	December 1 - 7, 2016	November 23-29, 2016	November 23-29, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
December 27, 2016	December 12,2016	December 12,2016	December 12,2016	Sub/Opening of Bids
December 28, 2016	December 13,2016	December 13,2016	December 13,2016	Bid Evaluation
December 28, 2016	December 14,2016	December 14,2016	December 14,2016	Post Qualification
December 29, 2016	December 19,2016	December 19,2016	December 19,2016	Notice of Award
January 12, 2017	December 20,2016	December 20,2016	December 20,2016	Contract Signing
January 19, 2017	December 29,2016	December 29,2016	December 29,2016	Notice to Proceed
February 02, 2017	January 17,2017	January 17,2017	January 17,2017	Delivery/Completion
February 02, 2017	January 17,2017	January 17,2017	January 17,2017	Turnover/Acceptance
101	101	101	101	Source of Fund
Php. 23,940.00	Php. 57,447.00	Php. 53,463.50	Php. 99,860.00	Total
(-)	(-)	(-)	Php. 99,860.00	MOOE
Php. 23,940.00	Php. 57,447.00	Php. 53,463.50	(-)	CO
Php. 23,400.00 /JP/JK Trading	Php.57,050.00/ JC Brothers Trading	Php.53,395.00 / JC Brothers Trading	Php. 98,786.00/Lea & Sons Trading and Construction	Total
(-)	(-)	(-)	Php. 99,860.00	MOOE
Php. 23,940.00	Php. 57,447.00	Php. 53,463.50	(-)	CO
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
December 13,2016	December 13,2016	November 28,2016	November 28,2016	Eligibility Check
December 13,2016	December 13,2016	November 28,2016	November 28,2016	Sub/ Opening of Bids
December 13,2016	December 13,2016	November 28,2016	November 28,2016	Bid Evaluation
December 13,2016	December 13,2016	November 28,2016	November 28,2016	Post Qualification
on -going	on -going	on -going	on -going	Remarks (Explaining changes from the APP)





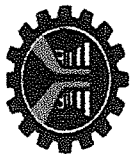
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165003030100011 EAO	165002000100012	165002000100012	165002000400194	P.P.A CODE	
RFQ-16EE0070-Purchase of various Office Equipments for use of the District Engineer, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0069-Supply and Delivery of Spare Parts of Injection Pump & various & various Spare Parts for use of Service Vehicle HI-5824 assigned at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0068-Supply and Delivery of Battery with Solution for use of Dumptruck H3-4868 & H3-4956 assigned at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0067-Purchase of Supplies/Materials/Safety Devices for the conduct of RSM Activities, Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No./Procurement Program/Project	
DE's Office	Maintenance Section	Maintenance Section	Planning Section	End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
(-)	(-)	(-)	(-)	Pre-Procurement Conference	
December 5-11, 2016	December 5-11, 2016	December 5-11, 2016	December 5-11, 2016	Ads/Post of ITB	
(-)	(-)	(-)	(-)	Pre-Bid Conference	
(-)	(-)	(-)	(-)	Eligibility Check	
December 27, 2016	December 27, 2016	December 27, 2016	December 27, 2016	Sub/Opening of Bids	
December 28, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Bid Evaluation	
December 28, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Post Qualification	
December 29, 2016	December 29, 2016	December 29, 2016	December 29, 2016	Notice of Award	
January 12, 2017	January 12, 2017	January 12, 2017	January 12, 2017	Contract Signing	
January 19, 2017	January 19, 2017	January 19, 2017	January 19, 2017	Notice to Proceed	
February 07, 2017	February 07, 2017	February 07, 2017	February 07, 2017	Delivery/Completion	
February 07, 2017	February 07, 2017	February 07, 2017	February 07, 2017	Turnover/Acceptance	
101	101	101	101	Source of Fund	
Php. 98,579.50	Php. 42,824.00	Php. 42,824.00	Php. 33,978.00	Total	ABC (Php)
(-)	Php. 42,824.00	Php. 42,824.00	(-)	MOOE	
Php. 98,579.50	(-)	(-)	Php. 33,978.00	CO	
Php. 98,000.00/ JC Brothers Trading	Php. 42,400.00/ JC Brothers Trading	Php. 42,400.00/ JC Brothers Trading	Php. 33,420.00/JP/Lea & Sons Trading and Construction	Total	Contract Cost (Php) /Contractor
(-)	Php. 42,824.00	Php. 42,824.00	(-)	MOOE	
Php. 98,579.50	(-)	(-)	Php. 33,978.00	CO	
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers	
(-)	(-)	(-)	(-)	Pre Procurement Conference	
(-)	(-)	(-)	(-)	Pre Bid Conference	
December 13,2016	December 13,2016	December 13,2016	December 13,2016	Eligibility Check	
December 13,2016	December 13,2016	December 13,2016	December 13,2016	Sub/ Opening of Bids	
December 13,2016	December 13,2016	December 13,2016	December 13,2016	Bid Evaluation	
December 13,2016	December 13,2016	December 13,2016	December 13,2016	Post Qualification	
on -going	on -going	on -going	on -going	Remarks (Explaining changes from the APP)	



PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165002000400007	268004010100970 EAO	165003030700014 EAO	165003030700009 EAO	P.P.A CODE	
RFQ-16EE0074-Supply and Delivery of Spare Parts for use in Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0073-Purchase of IT Equipment (Laptop) for use at Monitoring Unit, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0072-Purchase of Furnitures & Fixtures (Safety Vault & Curtains) for use at Financial Mgt. Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0071-Purchase of other Supplies for use at Auditor's Office, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No./Procurement Program/Project	
Planning Section	Monitoring Unit	Financial Mgt. Section	Auditor's Office	End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
(-)	(-)	(-)	(-)	Pre-Procurement Conference	
December 5-11, 2016	December 5-11, 2016	December 5-11, 2016	December 5-11, 2016	Ads/Post of ITB	
(-)	(-)	(-)	(-)	Pre-Bid Conference	
(-)	(-)	(-)	(-)	Eligibility Check	
December 27, 2016	December 27, 2016	December 27, 2016	December 27, 2016	Sub/Opening of Bids	
December 28, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Bid Evaluation	
December 28, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Post Qualification	
December 29, 2016	December 29, 2016	December 29, 2016	December 29, 2016	Notice of Award	
January 12, 2017	January 12, 2017	January 12, 2017	January 12, 2017	Contract Signing	
January 19, 2017	January 19, 2017	January 19, 2017	January 19, 2017	Notice to Proceed	
February 02, 2017	February 02, 2017	February 02, 2017	February 02, 2017	Delivery/Completion	
February 02, 2017	February 02, 2017	February 02, 2017	February 02, 2017	Turnover/Acceptance	
101	101	101	101	Source of Fund	
Php.75,154.00	Php.70,638.50	Php. 62,151.00	Php. 43,760.40	Total	ABC (Php)
(-)	(-)	(-)	(-)	MOOE	
Php.75,154.00	Php.70,638.50	Php. 62,151.00	Php. 43,760.40	CO	
Php. 74,327.00/ Yurich Builders & Const. Supply	Php. 70,000.00/JC Brotehrs Trading	Php. 61,000.00/ Yurich Builders & Const. Supply	Php. 42,528.60/ Seven Digit Const. & Supplies	Total	Contract Cost (Php) /Contractor
(-)	(-)	(-)	(-)	MOOE	
Php.75,154.00	Php.70,638.50	Php. 62,151.00	Php. 43,760.40	CO	
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers	
(-)	(-)	(-)	(-)	Pre Procurement Conference	
(-)	(-)	(-)	(-)	Pre Bid Conference	
December 9,2016	December 13,2016	December 13,2016	December 13,2016	Eligibility Check	
December 9,2016	December 13,2016	December 13,2016	December 13,2016	Sub/ Opening of Bids	
December 9,2016	December 13,2016	December 13,2016	December 13,2016	Bid Evaluation	
December 9,2016	December 13,2016	December 13,2016	December 13,2016	Post Qualification	
on -going	on -going	on -going	on -going	Remarks (Explaining changes from the APP)	



Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Palawan 1st District Engineering Office  
Roxas, Palawan

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165003030700014 EAO	165003030600007 EAO	268004010100970.EAO	165003030800070 EAO	P.P.A CODE
RFQ-16EE0078-Supply and Delivery of Lubricants for use at Quality Assurance and Hydrology Section Vehicles, DPMH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0077-Supply and Delivery of Diesel Fuel for use at Quality Assurance and Hydrology Section, DPMH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0076-Purchase of Office Equipments for use at FMS, Property Unit & Record's Unit, DPMH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0075-Purchase of JR. Executive Chair for use of the District Office, DPMH, Palawan 1st DEO, Roxas, Palawan	Contract ID No.Procurement Program/Project
Quality Assurance and Hydrology Section	Quality Assurance and Hydrology Section	FMS Section Property & Record's Unit	District Office	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
December 9-15, 2016	December 9-15, 2016	December 5-11, 2016	December 5-11, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
December 28, 2016	December 28, 2016	December 27, 2016	December 27, 2016	Sub/Opening of Bids
December 29, 2016	December 29, 2016	December 28, 2016	December 28, 2016	Bid Evaluation
December 29, 2016	December 29, 2016	December 28, 2016	December 28, 2016	Post Qualification
January 03, 2017	January 03, 2017	December 29, 2016	December 29, 2016	Notice of Award
January 12, 2017	January 12, 2017	January 12, 2017	January 12, 2017	Contract Signing
January 19, 2017	January 19, 2017	January 19, 2017	January 19, 2017	Notice to Proceed
February 02, 2017	February 02, 2017	February 07, 2017	February 07, 2017	Delivery/Completion
February 02, 2017	February 02, 2017	February 07, 2017	February 07, 2017	Turnover/Acceptance
101	101	101	101	Source of Fund
Php.49,995.00	Php.49,994.28	Php.97,944.00	Php.75,154.00	Total
(-)	(-)	(-)	(-)	MOOE
Php.49,995.00	Php.49,994.28	Php.97,944.00	Php.75,154.00	CO
Php. 49,775.00/JP/JK Trading	Php. 49,980.00/JP/JK Trading	Php. 97,500.00/JC Brotehrs Trading	Php. 74,327.00/ Yurich Builders & Const. Supply	Total
(-)	(-)	(-)	(-)	MOOE
Php.49,995.00	Php.49,994.28	Php.97,944.00	Php.75,154.00	CO
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
December 15,2016	December 15,2016	December 9,2016	December 9,2016	Eligibility Check
December 15,2016	December 15,2016	December 9,2016	December 9,2016	Sub/ Opening of Bids
December 15,2016	December 15,2016	December 9,2016	December 9,2016	Bid Evaluation
December 15,2016	December 15,2016	December 9,2016	December 9,2016	Post Qualification
on -going	on -going	on -going	on -going	Remarks (Explaining changes from the APP)



Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Iloilo Division Office  
Roxas, Palawan

PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165002000400243	165003030700012 EAO	268004010100970.EAO	268004010100970 EAO	P.P.A CODE
RFQ-16EE0082-Purchase of Spare parts for use in Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0081-Purchase of Other Office Supplies for use of District Office, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0080-Purchase of IT Equipments (Digital Camera) for use at Construction Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0079-Purchase of Furnitures & Fixtures (Steel Cabinet & Curtains) for use at DIT Office & Admin. Building, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No.Procurement Program/Project
Planning Section	District Office	Construction Section	District Office	End-User
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement
(-)	(-)	(-)	(-)	Pre-Procurement Conference
December 9-15, 2016	December 9-15, 2016	December 9-15, 2016	December 9-15, 2016	Ads/Post of ITB
(-)	(-)	(-)	(-)	Pre-Bid Conference
(-)	(-)	(-)	(-)	Eligibility Check
December 28, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Sub/Opening of Bids
December 29, 2016	December 29, 2016	December 29, 2016	December 29, 2016	Bid Evaluation
December 29, 2016	December 29, 2016	December 29, 2016	December 29, 2016	Post Qualification
January 03, 2017	January 03, 2017	January 03, 2017	January 03, 2017	Notice of Award
January 12, 2017	January 12, 2017	January 12, 2017	January 12, 2017	Contract Signing
January 19, 2017	January 19, 2017	January 19, 2017	January 19, 2017	Notice to Proceed
February 07, 2017	February 02, 2017	January 28, 2017	January 28, 2017	Delivery/Completion
February 07, 2017	February 02, 2017	January 28, 2017	January 28, 2017	Turnover/Acceptance
101	101	101	101	Source of Fund
Php. 30,740.00	Php. 79,600.30	Php. 57,699.00	Php. 55,969.00	Total
(-)	(-)	(-)	(-)	MOOE
Php. 30,740.00	Php. 79,600.30	Php. 57,699.00	Php. 55,969.00	CO
Php. 28,975.00/CRMMD Trading and Construction	Php. 76,048.16/ Seven Digit Const. & Supplies	Php. 55,350.00/CRMMD Trading and Construction	Php. 54,900.00/Lea & Sons Trading and Construction	Total
(-)	(-)	(-)	(-)	MOOE
Php. 30,740.00	Php. 79,600.30	Php. 57,699.00	Php. 55,969.00	CO
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers
(-)	(-)	(-)	(-)	Pre Procurement Conference
(-)	(-)	(-)	(-)	Pre Bid Conference
December 15,2016	December 15,2016	December 15,2016	December 15,2016	Eligibility Check
December 15,2016	December 15,2016	December 15,2016	December 15,2016	Sub/ Opening of Bids
December 15,2016	December 15,2016	December 15,2016	December 15,2016	Bid Evaluation
December 15,2016	December 15,2016	December 15,2016	December 15,2016	Post Qualification
on -going	on -going	on -going	on -going	Remarks (Explaining changes from the APP)



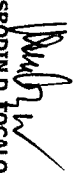
Republic of the Philippines  
Department of Public Works Highways  
Region IV-B, MIMAROPA  
Palawan 1st District Engineering Office  
Roxas, Palawan

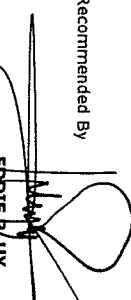
PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)

165002000100012	165002000100012	165002000400243	165002000400243	P.P.A CODE	
RFQ-16EE0086-Supply and Delivery of Office Equipment for use at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0085-Purchase of IT Equipment (Digital Camera) for use at Maintenance Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0084-Purchase of IT Equipment for the conduct of RBIA Activities, Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	RFQ-16EE0083-Supply and Delivery of Fuels for the conduct of RBIA Activities, Planning Section, DPWH, Palawan 1st DEO, Roxas, Palawan	Contract ID No,Procurement Program/Project	
Maintenance Section	Maintenance Section	Planning Section	Planning Section	End-User	
Public Bidding	Public Bidding	Public Bidding	Public Bidding	Mode of Procurement	
(-)	(-)	(-)	(-)	Pre-Procurement Conference	
December 9-15, 2016	December 9-15, 2016	December 9-15, 2016	December 9-15, 2016	Ads/Post of ITB	
(-)	(-)	(-)	(-)	Pre-Bid Conference	
(-)	(-)	(-)	(-)	Eligibility Check	
December 28, 2016	December 28, 2016	December 28, 2016	December 28, 2016	Sub/Opening of Bids	
December 29, 2016	December 29, 2016	December 29, 2016	December 29, 2016	Bid Evaluation	
December 29, 2016	December 29, 2016	December 29, 2016	December 29, 2016	Post Qualification	
January 03, 2017	January 03, 2017	January 03, 2017	January 03, 2017	Notice of Award	
January 12, 2017	January 12, 2017	January 12, 2017	January 12, 2017	Contract Signing	
January 19, 2017	January 19, 2017	January 19, 2017	January 19, 2017	Notice to Proceed	
February 02, 2017	February 02, 2017	February 07, 2017	February 07, 2017	Delivery/Completion	
February 02, 2017	February 02, 2017	February 07, 2017	February 07, 2017	Turnover/Acceptance	
101	101	101	101	Source of Fund	
Php. 47,339.60	Php. 37,778.40	Php. 90,000.00	Php.43,899.90	Total	ABC (Php)
Php. 47,339.60	Php. 37,778.40	(-)	(-)	MOOE	
(-)	(-)	Php. 90,000.00	Php.43,899.90	CO	
Php. 45,900.00/ Seven Digit Const. & Supplies	Php. 35,996.16/CRMMDD Trading and Construction	Php. 87,250.00/CRMMDD Trading and Construction	Php. 42,900.00/JP/JK Trading	Total	Contract Cost (Php) /Contractor
Php. 47,339.60	Php. 37,778.40	(-)	(-)	MOOE	
(-)	(-)	Php. 90,000.00	Php.43,899.90	CO	
MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	MACAP PRICE COA	List of Invited Observers	
(-)	(-)	(-)	(-)	Pre Procurement Conference	
(-)	(-)	(-)	(-)	Pre Bid Conference	
December 15,2016	December 15,2016	December 15,2016	December 15,2016	Eligibility Check	
December 15,2016	December 15,2016	December 15,2016	December 15,2016	Sub/ Opening of Bids	
December 15,2016	December 15,2016	December 15,2016	December 15,2016	Bid Evaluation	
December 15,2016	December 15,2016	December 15,2016	December 15,2016	Post Qualification	
on -going	on -going	on -going	on -going	Remarks (Explaining changes from the APP)	

**PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016 (GOODS)**

P.P.A CODE	Contract ID No./Procurement Program/Project	End-User	Mode of Procurement	Actual Procurement Activity									
165003030200026.EAO 165003030100013.EAO	RFQ-16EE0089- Repair/Rehab. of DPWH, Palawan 1st DEO Perimeter Fence-Phase 3, Roxas, Palawan	Construction Section	Small Value Procurement Section 53.9 Rule XIV Revised IRR of RA 9184	(-)	December 19-25,2016	(-)	(-)	(-)	December 28, 2016	December 29, 2016	December 29, 2016	January 03, 2017	January 12, 2017
165003011500842.EAO	RFQ-16EE0088- Repair/Rehab. of DPWH, Palawan 1st DEO Perimeter Fence-Phase 2, Roxas, Palawan	Construction Section	Small Value Procurement Section 53.9 Rule XIV Revised IRR of RA 9184	(-)	December 19-25,2016	(-)	(-)	(-)	December 28, 2016	December 29, 2016	December 29, 2016	January 03, 2017	January 12, 2017
165003030100011.EAO	RFQ-16EE0087- Repair/Rehab. of DPWH, Palawan 1st DEO Perimeter Fence-Phase 1, Roxas, Palawan	Construction Section	Small Value Procurement Section 53.9 Rule XIV Revised IRR of RA 9184	(-)	December 19-25,2016	(-)	(-)	(-)	December 28, 2016	December 29, 2016	December 29, 2016	January 03, 2017	January 12, 2017
				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									
				101									
				Php. 499,998.94									
				(-)									
				Php. 499,998.94									
				Php. 490,088.00/ EPL General Const. & Supply									
				(-)									
				Php. 499,998.94									
				Php. 490,579.00/ EPL General Const. & Supply									
				(-)									
				Php. 499,998.94									
				MACAP PICE COA									
				(-)									
				(-)									
				December 23,2016									
				December 23,2016									
				December 23,2016									
				December 23,2016									
				on -going									

Prepared By:  
  
**NASRODDIN D. JOCALO**  
 Head, Procurement Unit  
 January 10, 2017

Recommended By:  
  
**EDDIE B. UY**  
 Assistant District Engineer  
 January 10, 2017

Approved By:  
  
**AMELIA B. FLUARDO**  
 District Engineer  
 January 10, 2017