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Prepared by:

ENEN C. PORTALES
Engineer III
(Procurement Head)

Recommended for Approval by:

LIBERATO MERCADO
Asst. District Engineer
BAC-Chairman

Approved:

NOEL L. PUENTEBELLA
District Engineer

(Palawan 2nd District Engineering Office) Procurement Monitoring Report for Goods 1st Semester FY 2022

Date (Priority)	Procurement Description	Procurement Method	Mode of Procurement	Pre-Proc Conference	Bidding Process			Subj/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendatory Award	Notice to Proceed	Contract Signing	Release of Award	ASAC (Bids)			Contract Cost (P=)			List of Involved Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Materials			Delivery/Complete (or) Acceptance (if applicable)	Remarks (Excluding charges from the job)							
					ASAC of Bids	Pre-bid Conf	Eligibility Check								Total	MOOE	CO	Total	MOOE	CO				Subj/Spec of Bids	Eligibility Check	Pre-bid Conf			Subj/Spec of Bids	Eligibility Check	Pre-bid Conf				
22SEF001	ANABELL R. DIZON	NO	Public Bidding	February 24, 2022 - March 3, 2022	March 7, 2022		March 22, 2022	March 24, 2022			April 6, 2022		April 4, 2022	March 24, 2022						Php1,045,098.94				March 22, 2022											
22SEF002	ANABELL R. DIZON	NO	Shopping	March 1-14, 2022			March 22, 2022	March 23, 2022			March 23, 2022			March 23, 2022			50210305-01			Php143,226.00	50210305-01			March 17, 2022											
22SEF003	ANABELL R. DIZON	NO	Shopping	March 1-14, 2022			March 22, 2022	March 23, 2022			March 23, 2022			March 23, 2022			50210305-01			Php118,441.80	50210305-01			March 17, 2022											
22SEF004	ANABELL R. DIZON	NO	Shopping	March 8-15, 2022			March 22, 2022	March 23, 2022			March 23, 2022			March 23, 2022			50210305-01			Php444,705.00	50210305-01			March 17, 2022											
22SEF005	ANABELL R. DIZON	NO	Shopping	March 8-15, 2022			March 22, 2022	March 23, 2022			March 23, 2022			March 23, 2022			50210305-01			Php488,262.25	50210305-01			March 17, 2022											
22SEF006	ANABELL R. DIZON	NO	Shopping	March 8-15, 2022			March 22, 2022	March 23, 2022			March 23, 2022			March 23, 2022			50604350-01			Php185,110.40	50604350-01			March 17, 2022											
22SEF007	ANABELL R. DIZON	NO	Shopping	March 8-15, 2022			March 22, 2022	March 23, 2022			March 23, 2022			March 23, 2022			50604350-01			Php650,300.58	50604350-01			March 17, 2022											
22SEF008	ANABELL R. DIZON	NO	Shopping	March 15-17, 2022			March 22, 2022	March 23, 2022			March 23, 2022			March 23, 2022			50604350-01			Php239,800.00	50604350-01			March 17, 2022											
22SEF009	ANABELL R. DIZON	NO	Shopping	March 15-17, 2022			March 22, 2022	March 23, 2022			March 23, 2022			March 23, 2022			50604350-98			Php230,350.00	50604350-98			March 17, 2022											
22SEF010	ANABELL R. DIZON	NO	Public Bidding	March 18-23, 2022	March 24, 2022		May 2, 2022	May 4, 2022			May 15, 2022		May 13, 2022	May 4, 2022					Php2,320,957.09				April 5, 2022												
22SEF011	ANABELL R. DIZON	NO	Public Bidding	March 18-23, 2022	March 24, 2022		April 5, 2022	April 13, 2022			April 28, 2022		April 27, 2022	April 13, 2022					Php2,548,810.00				April 5, 2022												
22SEF012	ANABELL R. DIZON	NO	Public Bidding	March 18-23, 2022	March 24, 2022		April 5, 2022	April 13, 2022			April 28, 2022		April 27, 2022	April 13, 2022					Php2,454,860.00				April 5, 2022												
22SEF013	ANABELL R. DIZON	NO	Shopping	April 5-12, 2022			May 2, 2022	May 4, 2022			June 1, 2022		May 30, 2022	May 4, 2022			50210305-01			Php47,200.00	50210305-01			April 13, 2022											
22SEF014	ANABELL R. DIZON	NO	Shopping	April 5-12, 2022			May 2, 2022	May 4, 2022			May 2, 2022			May 2, 2022			50210305-01			Php121,800.00	50210305-01			April 13, 2022											
22SEF015	ANABELL R. DIZON	NO	Shopping	April 5-12, 2022			May 2, 2022	May 4, 2022			May 2, 2022			May 2, 2022			50604350-01			Php351,930.00	50604350-01			April 13, 2022											
22SEF016	ANABELL R. DIZON	NO	Shopping	April 5-12, 2022			May 2, 2022	May 4, 2022			May 2, 2022			May 2, 2022			50604350-01			Php101,550.00	50604350-01			April 13, 2022											
22SEF017	ANABELL R. DIZON	NO	Shopping	April 5-12, 2022			May 18, 2022	May 19, 2022			May 19, 2022			May 19, 2022					Php1,260,445.00				April 26, 2022												
22SEF018	ANABELL R. DIZON	NO	Public Bidding	April 5-12, 2022			June 8, 2022	June 8, 2022			June 8, 2022			June 8, 2022					Php118,838.00				May 27, 2022												
22SEF019	ANABELL R. DIZON	NO	Public Bidding	June 15-22, 2022			June 8, 2022	June 8, 2022			June 8, 2022			June 8, 2022					Php384,880.00				May 27, 2022												
22SEF020	ANABELL R. DIZON	NO	Shopping	May 17-24, 2022			June 8, 2022	June 8, 2022			June 8, 2022			June 8, 2022					Php181,380.00				May 27, 2022												
22SEF021	ANABELL R. DIZON	NO	Shopping	May 17-24, 2022			June 8, 2022	June 8, 2022			June 8, 2022			June 8, 2022					Php31,560.00				May 27, 2022												
22SEF022	ANABELL R. DIZON	NO	Shopping	May 17-24, 2022			June 8, 2022	June 8, 2022			June 8, 2022			June 8, 2022					Php421,378.00				May 27, 2022												
22SEF023	ANABELL R. DIZON	NO	Shopping	May 18-26, 2022			June 8, 2022	June 8, 2022			June 8, 2022			June 8, 2022					Php33,473.00				May 27, 2022												
22SEF024	ANABELL R. DIZON	NO	Shopping	May 17-24, 2022			June 8, 2022	June 8, 2022			June 8, 2022			June 8, 2022					Php105,893.00				May 27, 2022												
22SEF025	ANABELL R. DIZON	NO	Shopping	May 17-24, 2022			June 8, 2022	June 8, 2022			June 8, 2022			June 8, 2022					Php43,596.00				May 31, 2022												
22SEF026	ANABELL R. DIZON	NO	Shopping	May 18-26, 2022			June 8, 2022	June 8, 2022			June 8, 2022			June 8, 2022					Php38,148.00				May 31, 2022												
22SEF027	ANABELL R. DIZON	NO	Shopping	May 24-30, 2022			June 15, 2022	June 15, 2022			June 15, 2022			June 15, 2022					Php40,360.00				May 31, 2022												
22SEF028	ANABELL R. DIZON	NO	Shopping	May 24-30, 2022			June 15, 2022	June 15, 2022			June 15, 2022			June 15, 2022					Php38,148.00				May 31, 2022												
22SEF029	ANABELL R. DIZON	NO	Shopping	June 1-8, 2022			June 14, 2022																June 14, 2022												
22SEF030	ANABELL R. DIZON	NO	Shopping	May 24-30, 2022			June 15, 2022	June 15, 2022			June 15, 2022			June 15, 2022					Php1,850.00				May 31, 2022												
22SEF031	ANABELL R. DIZON	NO	Shopping	May 24-30, 2022			June 15, 2022	June 15, 2022			June 15, 2022			June 15, 2022					Php18,950.00				May 31, 2022												
22SEF032	ANABELL R. DIZON	NO	Public Bidding	May 24-31, 2022	May 31, 2022		June 14, 2022																June 14, 2022												
22SEF033	ANABELL R. DIZON	NO	Public Bidding	June 1-8, 2022	June 14, 2022		June 28, 2022																June 28, 2022												
22SEF034	ANABELL R. DIZON	NO	Public Bidding	June 1-8, 2022	June 14, 2022		June 28, 2022																June 28, 2022												
22SEF035	ANABELL R. DIZON	NO	Shopping	June 1-8, 2022			June 14, 2022																June 14, 2022												
22SEF036	ANABELL R. DIZON	NO	Shopping	June 1-8, 2022			June 14, 2022																June 14, 2022												
22SEF037	ANABELL R. DIZON	NO	Shopping	June 15-22, 2022			June 22, 2022																June 22, 2022												
22SEF038	ANABELL R. DIZON	NO	Shopping	June 1-8, 2022			June 14, 2022																June 14, 2022												
22SEF039	ANABELL R. DIZON	NO	Public Bidding	June 7-14, 2022	June 14, 2022		June 28, 2022																June 28, 2022												
22SEF040	ANABELL R. DIZON	NO	Public Bidding	June 7-14, 2022	June 14, 2022		June 28, 2022																June 28, 2022												
Total Allow Budget of Procurement Activities														Php23,162,940.73																					
Total Contract Price / Procurement Activities Conducted														Php2,897,746.90																					
Total Savings (Total Budget - Total Contract Price)														Php15,665,394.83																					

Prepared by:

ANNE C. PORTALES
Engineer III
(Procurement Head)

Recommended for Approval by:

LIBERATOR R. MARCADO
Asst. District Engineer
BAC-Chairman

Approved:

NOEL L. MONTABELLA
District Engineer