PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023 GOODS AND SERVICES

DPWH - Palawan 2nd District Engineering Office

		5.00.00 ±g.	neering (
	Procurement		Is this Early	Mode of			1			Actual Procuremen	t Activities						_	ABC	PhP)	Contrac	t Cost (PhP)	List of Invited						
ode (UACS/PAP)	Procurement Program/Project	PMO/End-User	Procurement?	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Completion Acceptance	Source of Funds	Total	MODE CO	D Total	MODE CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)
	REMENT ACTIVITIE	<u>د</u>										Recommending Award																аррисавие)
00100491000	23GEF001 (RFQ)	Supply & Property Unit	No	Small Value		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	P376.507.00		P375.842.00		COA, NGO, PCCI	March 23, 2023					
00100491000	23GEF001 (RFQ) 23GEF002 (RFQ)	Supply & Property Unit	No	Procurement Small Value		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	P376,507.00		P375,842.00 P235.338.88		COA, NGO, PCCI	March 23, 2023 March 23, 2023	March 23, 2023 March 23, 2023	March 23, 2023 March 23, 2023	March 23, 2023	March 23, 2023 March 23, 2023	
00100017000	23GEF003 (RFQ)	Supply & Property Unit	No	Procurement Small Value		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	P230.000.00		P222,900.00		COA, NGO, PCCI	March 23, 2023					
00100017000	23GEF003 (RFQ) 23GEF004 (RFQ)	Supply & Property Unit	No	Procurement Small Value		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	P143.000.00		P142.624.00		COA, NGO, PCCI	March 23, 2023					
000100018000	23GEF005 (RFQ)	Supply & Property Unit	No	Procurement Small Value		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	P40.089.60		P38,880.00		COA, NGO, PCCI	March 23, 2023					
0000100010000	23GEF006 (RFQ)	Supply & Property Unit	No	Procurement Small Value		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	₽170,020.00		P169,786.00		COA, NGO, PCCI	March 23, 2023					
0000100017000	23GEF000 (KFQ) 23GEF007	Supply & Property Unit	No	Procurement Public Bidding		March 23, 2023	April 12, 2023	April 25, 2023	April 25, 2023	April 27, 2023	May 3, 2023	May 3, 2023	May 4, 2023	May 12, 2023	May 15, 2023		FY 2023 GAA	P991,104.00		P 105,750.00		COA, NGO, PCCI	March 23, 2023					
00000100491000	23GEF007	Supply & Property Unit	No	Public Bidding		March 23, 2023	April 12, 2023	April 25, 2023	April 25, 2023	April 27, 2023	May 3, 2023	May 17, 2023	May 24, 2023	June 2, 2023	June 5, 2023		FY 2023 GAA	P1,663,000.00		P1,397,160.00		COA, NGO, PCCI	March 23, 2023					
0000100018000	23GEF000	Supply & Property Unit	No	Public Bidding		May 3, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 25, 2023	May 3, 2023	May 17, 2023 June 2, 2023	June 5, 2023	June 14, 2023	June 16, 2023		FY 2023 GAA	P1,994,250.00		P1,555,440.00		COA, NGO, PCCI	May 3, 2023					
0105100883000	23GEF009		No	Public Bidding		March 23, 2023	April 12, 2023	April 25, 2023	April 25, 2023	May 8, 2023	May 3, 2023	May 3, 2023	May 4, 2023	May 12, 2023	May 15, 2023		FY 2023 GAA	P388.650.00		P378,234.18		COA, NGO, PCCI	March 23, 2023					
10202100988000	23GEF010	Supply & Property Unit Supply & Property Unit	No	Public Bidding		April 13, 2023	April 12, 2023	May 4, 2023	May 4, 2023	May 8, 2023	May 11, 2023	May 11, 2023	May 12, 2023	May 19, 2023	May 22, 2023		FY 2023 GAA	P1,850,000.00		P1.839.000.00		COA, NGO, PCCI	April 13, 2023					
0305101925000	23GEF012	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 2023				May 11, 2023		May 12, 2023				FY 2023 GAA	P500.000.00		P1,839,000.00 P499.000.00		COA, NGO, PCCI	April 13, 2023					
				Public Bidding		April 13, 2023		May 4, 2023	May 4, 2023	May 8, 2023		May 11, 2023		May 26, 2023	June 5, 2023			P406.000.00		P405.000.00		COA, NGO, PCCI		April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	
0205100812000	23GEF013 23GEF014	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 2023	May 4, 2023 May 4, 2023	May 4, 2023 May 4, 2023	May 8, 2023 May 8, 2023	May 11, 2023 May 11, 2023	May 11, 2023	May 18, 2023 May 12, 2023	May 26, 2023 May 19, 2023	May 29, 2023 May 22, 2023		FY 2023 GAA	₱406,000.00 ₱1,200.000.00		P1.018.628.80		COA, NGO, PCCI	April 13, 2023 April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	
		Supply & Property Unit	No	Public Bidding			April 20, 2023					May 11, 2023						₱1,200,000.00 ₱509.790.00		P1,018,628.80 P444,738.00		COA, NGO, PCCI COA, NGO, PCCI	1		1	1	1	
0202100989000	23GEF015 23GEF016 (RFQ)	Supply & Property Unit	NO NO	Public Bidding Small Value		April 13, 2023 April 13, 2023	April 20, 2023	May 4, 2023 April 20, 2023	May 4, 2023 April 20, 2023	May 8, 2023	May 11, 2023 April 26, 2023	May 11, 2023 April 26, 2023	May 12, 2023 April 27, 2023	May 19, 2023	May 22, 2023		FY 2023 GAA	₱509,790.00 ₱64.662.00		P444,738.00 P64.100.00		COA, NGO, PCCI COA, NGO, PCCI	April 13, 2023 April 13, 2023					
10202100989000	23GEF016 (RFQ) 23GEF017 (RFQ)	Supply & Property Unit Supply & Property Unit	No	Procurement Small Value		April 13, 2023 April 13, 2023		April 20, 2023 April 20, 2023	April 20, 2023 April 20, 2023	April 20, 2023 April 20, 2023	April 26, 2023 April 26, 2023	April 26, 2023 April 26, 2023	April 27, 2023 April 27, 2023	May 23, 2023 May 31, 2023	May 23, 2023 May 31, 2023		FY 2023 GAA FY 2023 GAA	P64,662.00		P64,100.00 P116,566.25	<u> </u>	COA, NGO, PCCI COA, NGO, PCCI	April 13, 2023 April 13, 2023					
			NO	Procurement														.,										
00215100251000	23GEF018	Supply & Property Unit	NO	Public Bidding	April 18, 2023	April 19, 2023	April 26, 2023	May 9, 2023	May 9, 2023	May 9, 2023	May 29, 2023	May 29, 2023	May 29, 2023	June 8, 2023	June 10, 2023		FY 2023 GAA	P5,890,000.00		P5,870,000.00		COA, NGO, PCCI	April 19, 2023					
00226102088000	23GEF019	Supply & Property Unit	No	Public Bidding		May 3, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 14, 2023	June 16, 2023		FY 2023 GAA	P1,080,684.00 P839.774.00		P1,075,611.32		COA, NGO, PCCI	May 3, 2023					
0000100017000	23GEF020	Supply & Property Unit	No	Public Bidding		May 3, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 14, 2023	June 16, 2023		FY 2023 GAA	,		P838,514.48		COA, NGO, PCCI	May 3, 2023					
0108101132000	23GEF021	Supply & Property Unit	NO	Public Bidding Small Value		May 3, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 14, 2023	June 16, 2023		FY 2023 GAA	P300,000.00		P240,000.00		COA, NGO, PCCI	May 3, 2023					
205100008000	23GEF022 (RFQ)	Supply & Property Unit	No	Procurement Small Value		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 31, 2023	May 31, 2023		FY 2023 GAA	P111,393.32		₱108,044.06		COA, NGO, PCCI	May 3, 2023					
000100023000	23GEF023 (RFQ)	Supply & Property Unit	No	Procurement Small Value		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 29, 2023	August 29, 2023		FY 2023 GAA	P42,000.00		P41,640.00		COA, NGO, PCCI	May 3, 2023					
0105100882000	23GEF024 (RFQ)	Supply & Property Unit	No	Procurement Small Value		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 31, 2023	May 31, 2023		FY 2023 GAA	P43,000.00		P41,710.00		COA, NGO, PCCI	May 3, 2023					
0205100812000	23GEF025 (RFQ)	Supply & Property Unit	No	Procurement Small Value		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 29, 2023	May 29, 2023		FY 2023 GAA	P249,195.00		P241,518.20		COA, NGO, PCCI	May 3, 2023					
0111100563000	23GEF026 (RFQ)	Supply & Property Unit	No	Procurement Small Value		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 29, 2023	May 29, 2023		FY 2023 GAA	₱102,318.00		P101,626.00		COA, NGO, PCCI	May 3, 2023					
00203102411000	23GEF027 (RFQ)	Supply & Property Unit	No	Procurement Small Value		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 19, 2023	June 19, 2023		FY 2023 GAA	₱100,000.00		P99,937.25		COA, NGO, PCCI	May 17, 2023					
10109101327000	23GEF028 (RFQ)	Supply & Property Unit	No	Procurement Small Value		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	P247,725.40		P245,283.00		COA, NGO, PCCI	May 17, 2023					
0305101926000	23GEF029 (RFQ)	Supply & Property Unit	No	Procurement Small Value		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	₱319,010.00		P257,137.00		COA, NGO, PCCI	May 17, 2023					
10105100882000	23GEF030 (RFQ)	Supply & Property Unit	No	Procurement		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	P28,200.00		P28,000.00		COA, NGO, PCCI	May 17, 2023					
00205100727000	23GEF031 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	₱327,700.00		P327,700.00		COA, NGO, PCCI	May 17, 2023					
10109101327000	23GEF032 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	P224,160.00		P224,000.00		COA, NGO, PCCI	May 17, 2023					
00000100017000	23GEF033 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 9, 2023	June 9, 2023		FY 2023 GAA	P88,697.20		P84,477.20		COA, NGO, PCCI	May 17, 2023					
00000100018000	23GEF034 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	P356,625.76		P 305,441.57		COA, NGO, PCCI	May 17, 2023					
	23GEF035	Supply & Property Unit	No	Public Bidding		May 17, 2023	May 24, 2023	June 6, 2023	June 6, 2023	June 8, 2023	June 27, 2023	June 27, 2023	June 29, 2023	July 7, 2023	July 10, 2023		FY 2023 GAA	P 997,755.60		P945,000.00		COA, NGO, PCCI	May 17, 2023					
10108101523000	23GEF036	Supply & Property Unit	No	Public Bidding		May 17, 2023	May 24, 2023	June 6, 2023	June 6, 2023	June 8, 2023	June 15, 2023	June 15, 2023	June 16, 2023	June 26, 2023	June 29, 2023		FY 2023 GAA	P 999,040.00		P 989,049.60		COA, NGO, PCCI	May 17, 2023					
00000100018000	23GEF037	Supply & Property Unit	No	Public Bidding		May 17, 2023	May 24, 2023	June 6, 2023	June 6, 2023	June 8, 2023	June 15, 2023	June 15, 2023	June 16, 2023	June 26, 2023	June 29, 2023		FY 2023 GAA	P538,540.00		P532,100.00		COA, NGO, PCCI	May 17, 2023					
0000100491000	23GEF038	Supply & Property Unit	No	Public Bidding		May 17, 2023	May 24, 2023	June 6, 2023	June 6, 2023	June 8, 2023	June 15, 2023	June 15, 2023	June 16, 2023	June 26, 2023	June 29, 2023		FY 2023 GAA	₽1,671,800.00		P1,338,805.20		COA, NGO, PCCI	May 17, 2023					
0215100251000	23GEF039	Supply & Property Unit	No	Public Bidding		May 26, 2023	June 2, 2023	June 14, 2023	June 14, 2023	June 16, 2023	June 22, 2023	June 22, 2023	June 26, 2023				FY 2023 GAA	₽1,462,500.00		P1,447,875.00		COA, NGO, PCCI	May 26, 2023					
	23GEF040	Supply & Property Unit	No	Public Bidding	May 25, 2023	May 29, 2023	June 6, 2023	June 20, 2023	June 20, 2023	June 21, 2023	July 4, 2023	July 4, 2023	July 5, 2023				FY 2023 GAA	P 3,100,000.00		P3,090,000.00		COA, NGO, PCCI	May 29, 2023					
0306100239000	23GEF041 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 8, 2023		June 19, 2023	June 19, 2023	June 19, 2023	June 22, 2023	June 22, 2023	June 26, 2023				FY 2023 GAA	P 375,000.00		P374,100.00		COA, NGO, PCCI	June 8, 2023					
0226106960000	23GEF043 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 8, 2023		June 19, 2023	June 19, 2023	June 19, 2023	June 22, 2023	June 22, 2023	June 26, 2023				FY 2023 GAA	₱161,541.60		P158,000.00		COA, NGO, PCCI	June 8, 2023					
205101020000	23GEF044 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 8, 2023		June 19, 2023	June 19, 2023	June 19, 2023	June 22, 2023	June 22, 2023	June 26, 2023				FY 2023 GAA	P 201,436.00		P 201,020.00		COA, NGO, PCCI	June 8, 2023					
		· · · · · · · · · · · · · · · · · · ·																							+			
																-	Procurement Activities	P30,738,163.80										
																	t Actitvites Conducted			P28,952,103.99								
															Total Sa	avings (Total Alloted Budg	get - Total Contract Price)	P1,786,059.81										
DING PROCURE	MENT ACTIVITIES			Constitution				1	1																			
	23GEF042 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 8, 2023		June 19, 2023	June 19, 2023								FY 2023 GAA	P82,133.00				COA, NGO, PCCI		June 8, 2023	June 8, 2023	June 8, 2023	June 8, 2023	
	23GEF045 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 26, 2023		July 4, 2023	July 4, 2023								FY 2023 GAA	P 300,000.00				COA, NGO, PCCI		June 26, 2023	June 26, 2023	June 26, 2023	June 26, 2023	
	23GEF046 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 26, 2023		July 4, 2023	July 4, 2023								FY 2023 GAA	₱118,500.00				COA, NGO, PCCI		June 26, 2023	June 26, 2023	June 26, 2023	June 26, 2023	
	23GEF047 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 26, 2023		July 4, 2023	July 4, 2023								FY 2023 GAA	P38,556.00				COA, NGO, PCCI		June 26, 2023	June 26, 2023	June 26, 2023	June 26, 2023	
	20021041 (R Q)										I								1	1	1 1	1					1	
	23GEF048	Supply & Property Unit	No	Public Bidding		June 26, 2023	July 4, 2023	July 18, 2023	July 18, 2023								FY 2023 GAA	₱1,005,000.00				COA, NGO, PCCI	June 26, 2023					

ON-GOING PROCUREMENT ACTIVITIES							
23GEF042 (RFQ) Supply & Property Unit	No Small Value Procurement	June 8, 2023	June 19, 2023 June 19, 2023		FY 2023 GAA	P82,133.00	COA, NGO,
23GEF045 (RFQ) Supply & Property Unit	No Small Value Procurement	June 26, 2023	July 4, 2023 July 4, 2023		FY 2023 GAA	P 300,000.00	COA, NGO,
23GEF046 (RFQ) Supply & Property Unit	No Small Value Procurement	June 26, 2023	July 4, 2023 July 4, 2023		FY 2023 GAA	P118,500.00	COA, NGO,
23GEF047 (RFQ) Supply & Property Unit	No Small Value Procurement	June 26, 2023	July 4, 2023 July 4, 2023		FY 2023 GAA	P38,556.00	COA, NGO,
23GEF048 Supply & Property Unit	No Public Bidding	June 26, 2023 July 4, 20	July 18, 2023 July 18, 2023		FY 2023 GAA	₱1,005,000.00	COA, NGO
	P1,544,189.00						

Prepared by:

Recommended for Approval by:

ARNEL C. PORTALES Engineer III (Head, BAC Secretariat)

EUGENIO R. KATON Engineer III BAC-Chairman

NOEL L. FUENTEBELLA District Engineer