

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

DPWH - Palawan 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO									
COMPLETED PROCUREMENT ACTIVITIES																																	
200000100491000	23GEF001 (RFQ)	Supply & Property Unit	No	Small Value Procurement		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	₱376,507.00			₱375,842.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023		
200000100017000	23GEF002 (RFQ)	Supply & Property Unit	No	Small Value Procurement		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	₱236,215.32			₱235,338.88			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023		
200000100017000	23GEF003 (RFQ)	Supply & Property Unit	No	Small Value Procurement		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	₱230,000.00			₱222,900.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023		
200000100017000	23GEF004 (RFQ)	Supply & Property Unit	No	Small Value Procurement		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	₱143,000.00			₱142,624.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023		
200000100018000	23GEF005 (RFQ)	Supply & Property Unit	No	Small Value Procurement		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	₱40,089.60			₱38,880.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023		
	23GEF006 (RFQ)	Supply & Property Unit	No	Small Value Procurement		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			₱169,786.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023		
200000100017000	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 3, 2023	May 4, 2023	May 12, 2023	May 15, 2023			FY 2023 GAA	₱991,104.00			₱842,276.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
200000100491000	23GEF008	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	₱1,663,000.00			₱1,397,160.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
200000100018000	23GEF009	Supply & Property Unit	No	Public Bidding		May 3, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 25, 2023	May 3, 2023	June 2, 2023	June 5, 2023	June 14, 2023	June 16, 2023			FY 2023 GAA	₱1,694,250.00			₱1,555,440.00			COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023			
310105100883000	23GEF010	Supply & Property Unit	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	₱388,650.00			₱378,234.18			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
310202100988000	23GEF011	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 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	₱1,850,000.00			₱1,839,000.00			COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023			
310305101925000	23GEF012	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 2023	May 4, 2023	May 4, 2023	May 8, 2023	May 11, 2023	May 11, 2023	May 18, 2023	May 26, 2023	June 5, 2023			FY 2023 GAA	₱500,000.00			₱499,000.00			COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023			
310205100812000	23GEF013	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 2023	May 4, 2023	May 4, 2023	May 8, 2023	May 11, 2023	May 11, 2023	May 18, 2023	May 26, 2023	May 29, 2023			FY 2023 GAA	₱406,000.00			₱405,000.00			COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023			
	23GEF014	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 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	₱1,200,000.00			₱1,018,628.80			COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023			
	23GEF015	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 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	₱509,790.00			₱444,738.00			COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023			
310202100989000	23GEF016 (RFQ)	Supply & Property Unit	No	Small Value Procurement		April 13, 2023	April 26, 2023	April 20, 2023	April 20, 2023	April 26, 2023	May 11, 2023	May 11, 2023	April 27, 2023	May 23, 2023	May 23, 2023			FY 2023 GAA	₱64,662.00			₱64,100.00			COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023			
310305101799000	23GEF017 (RFQ)	Supply & Property Unit	No	Small Value Procurement		April 13, 2023		April 20, 2023	April 20, 2023	April 20, 2023	April 26, 2023	April 26, 2023	April 27, 2023	May 31, 2023	May 31, 2023			FY 2023 GAA	₱116,780.00			₱116,566.25			COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023			
300215100251000	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	₱5,890,000.00			₱5,870,000.00			COA, NGO, PCCI	April 19, 2023	April 19, 2023	April 19, 2023	April 19, 2023	April 19, 2023			
300226102088000	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	₱1,080,684.00			₱1,075,611.32			COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023			
200000100017000	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	₱639,774.00			₱638,514.48			COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023			
310108101132000	23GEF021	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	₱300,000.00			₱240,000.00			COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023			
300205100008000	23GEF022 (RFQ)	Supply & Property Unit	No	Small Value Procurement		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	₱111,393.32			₱108,044.06			COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023			
200000100023000	23GEF023 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17,																					