

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2025

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 (P/P)			Contract Cost (P/P)			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	Ads/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								
COMPLETED PROCUREMENT ACTIVITIES																																	
25GEF0001 (RFQ)	Supply and Delivery of Termite Interception and Baiting System with Installation at DPWH Palawan 2nd DEO, Nara, Palawan		Supply & Property Unit	No	Small Value Procurement		February 25, 2025		March 4, 2025	March 4, 2025	March 4, 2025	March 5, 2025	March 10, 2025	March 11, 2025	March 12, 2025	March 20, 2025				FY 2025 GAA	₱948,225.00			₱697,199.24			COA, NGO, PCCI	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	
25GEF0002 (RFQ)	Supply and Delivery of Office Supplies and Other Supplies and Materials for use of DPWH Palawan 2nd District Engineering Office, Nara, Palawan		Supply & Property Unit	No	Small Value Procurement		February 25, 2025		March 4, 2025	March 4, 2025	March 4, 2025	March 5, 2025	March 10, 2025	March 11, 2025	March 12, 2025	March 20, 2025				FY 2025 GAA	₱858,396.00			₱656,472.00			COA, NGO, PCCI	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	
25GEF0003 (RFQ)	Supply and Delivery of Office Equipment for use of Finance Section, DPWH Palawan 2nd District Engineering Office, Nara, Palawan		Supply & Property Unit	No	Small Value Procurement		February 25, 2025		March 4, 2025	March 4, 2025	March 4, 2025	March 5, 2025	March 10, 2025	March 11, 2025	March 12, 2025	March 20, 2025				FY 2025 GAA	₱180,000.00			₱154,990.00			COA, NGO, PCCI	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	
25GEF0004 (RFQ)	Supply and Delivery of Office Equipment for use of DPWH Palawan 2nd District Engineering Office, Nara, Palawan		Supply & Property Unit	No	Small Value Procurement		February 25, 2025		March 4, 2025	March 4, 2025	March 4, 2025	March 5, 2025	March 10, 2025	March 11, 2025	March 12, 2025	March 20, 2025				FY 2025 GAA	₱150,000.00			₱147,000.00			COA, NGO, PCCI	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	
25GEF0005 (RFQ)	Supply and Delivery of Unleaded Gasoline, 2T oil and Diesel fuel for use of Heavy Equipment, Service Vehicle, Grass cutter and Chainsaw DPWH Palawan 2nd District Engineering Office, Nara, Palawan		Supply & Property Unit	No	Small Value Procurement		February 25, 2025		March 4, 2025	March 4, 2025	March 4, 2025	March 5, 2025	March 10, 2025	March 11, 2025	March 12, 2025	March 18, 2025				FY 2025 GAA	₱858,840.00			₱657,427.00			COA, NGO, PCCI	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	
25GEF0006 (RFQ)	Supply and Delivery of Materials for use in the Repair/Maintenance of National Bridges (Bridge Repainting), along Puerto Princesa South Road , Nara, Sofronio Española and Brooke's Point, Palawan		Supply & Property Unit	No	Small Value Procurement		February 25, 2025		March 4, 2025	March 4, 2025	March 4, 2025	March 5, 2025	March 10, 2025	March 11, 2025	March 12, 2025	March 20, 2025				FY 2025 GAA	₱691,307.80			₱690,155.00			COA, NGO, PCCI	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	
25GEF0007 (RFQ)	Supply and Delivery of Materials for use in the Repair/Maintenance of National Bridges (Bridge Repainting), along Quezon-Punta Baja Road, Palawan Circumferential Rd. (Rizal-Panalingan section) and Palawan Circumferential Rd. (Panalingan-Iatad section)Quezon and Rizal, Palawan		Supply & Property Unit	No	Small Value Procurement		February 25, 2025		March 4, 2025	March 4, 2025	March 4, 2025	March 5, 2025	March 10, 2025	March 11, 2025	March 12, 2025	March 20, 2025				FY 2025 GAA	₱254,052.00			₱250,950.00			COA, NGO, PCCI	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	
25GEF0008	Supply of Diesel Fuel for use of DPWH Palawan 2nd District Engineering Office, Nara, Palawan		Supply & Property Unit	No	Small Value Procurement		February 25, 2025	March 4, 2025	March 18, 2025	March 18, 2025	March 19, 2025	March 20, 2025	March 25, 2025	March 26, 2025	March 26, 2025	April 4, 2025	April 7, 2025			FY 2025 GAA	₱1,304,444.00			₱1,285,261.00			COA, NGO, PCCI	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	
25GEF0009	Supply and Delivery of Fuel for use of Heavy Equipment and Service Vehicle assigned at DPWH Palawan 2nd District Engineering Office, Nara, Palawan		Supply & Property Unit	No	Public Bidding		February 25, 2025	March 4, 2025	March 18, 2025	March 18, 2025	March 19, 2025	March 20, 2025	March 25, 2025	March 26, 2025	March 26, 2025	April 4, 2025	April 7, 2025			FY 2025 GAA	₱1,360,000.00			₱1,340,000.00			COA, NGO, PCCI	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	
25GEF0010 (RFQ)	Supply and Delivery of Spare parts for Repair of service vehicle and heavy Equipment assigned to this District, DPWH Palawan 2nd DEO, Nara, Palawan		Supply & Property Unit	No	Small Value Procurement		February 25, 2025		March 4, 2025	March 4, 2025	March 4, 2025	March 5, 2025	March 10, 2025	March 11, 2025	March 12, 2025	March 20, 2025				FY 2025 GAA	₱125,231.00			₱125,036.00			COA, NGO, PCCI	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	February 25, 2025, February 25, 2025, February 25, 2025	
25GEF0011	Supply and Delivery of Materials for use in the Repair/Maintenance of Concrete Pavement (Patching, Cracks and Joint Sealing) along PPSR (Intermittent Section), this district, Nara, Sofronio Española, Brooke's Point and Bataraza, Palawan		Supply & Property Unit	No	Small Value Procurement	February 25, 2025	February 26, 2025	March 5, 2025	March 18, 2025	March 18, 2025	March 19, 2025	March 20, 2025	March 25, 2025	March 26, 2025	March 26, 2025	April 4, 2025	April 7, 2025			FY 2025 GAA	₱3,019,708.74			₱3,009,500.00			COA, NGO, PCCI	February 26, 2025, February 26, 2025, February 26, 2025	February 26, 2025, February 26, 2025, February 26, 2025	February 26, 2025, February 26, 2025, February 26, 2025	February 26, 2025, February 26, 2025, February 26, 2025	February 26, 2025, February 26, 2025, February 26, 2025	
25GEF0012 (RFQ)	Supply and Delivery of Furniture and Fixtures for use of DPWH Palawan 2nd District Engineering Office, Nara, Palawan		Supply & Property Unit	No	Small Value Procurement		March 11, 2025		March 18, 2025	March 18, 2025	March 18, 2025	March 19, 2025	March 20, 2025	March 21, 2025	March 21, 2025	March 26, 2025				FY 2025 GAA	₱100,050.00			₱100,000.00			COA, NGO, PCCI	March 11, 2025, March 11, 2025, March 11, 2025	March 11, 2025, March 11, 2025, March 11, 2025	March 11, 2025, March 11, 2025, March 11, 2025	March 11, 2025, March 11, 2025, March 11, 2025	March 11, 2025, March 11, 2025, March 11, 2025	
25GEF0013 (RFQ)	Supply and Delivery of SmartPhone to be used by Maintenance Section for the National Government Owned Buildings Inventory Application's (NGOBI) Database Build-up and Nationwide Implementation, DPWH Palawan 2nd District Engineering Office, Nara, Palawan		Supply & Property Unit	No	Small Value Procurement		March 11, 2025		March 18, 2025	March 18, 2025	March 18, 2025	March 19, 2025	March 20, 2025	March 21, 2025	March 21, 2025	March 26, 2025				FY 2025 GAA	₱50,000.00			₱49,990.00			COA, NGO, PCCI	March 11, 2025, March 11, 2025, March 11, 2025	March 11, 2025, March 11, 2025, March 11, 2025	March 11, 2025, March 11, 2025, March 11, 2025	March 11, 2025, March 11, 2025, March 11, 2025	March 11, 2025, March 11, 2025, March 11, 2025	
25GEF0014 (RFQ)	Supply and Delivery of materials for use in the Repair/Maintenance of National Roads (Resurfacing of unpaved shoulder) along Palawan Circumferential Road (Rica-ruba-Sumbiling-Bulkyuan Section) at K0253+000 – K0277+000, Intermittent Section, Bataraza, Palawan		Supply & Property Unit	No	Public Bidding		March 11, 2025		March 18, 2025	March 18, 2025	March 18, 2025	March 19, 2025	March 20, 2025	March 21, 2025	March 21, 2025	March 26, 2025				FY 2025 GAA	₱749,586.20			₱748,525.00			COA, NGO, PCCI	March 11, 2025, March 11, 2025, March 11, 2025	March 11, 2025, March 11, 2025, March 11, 2025	March 11, 2025, March 11,			

GOODS AND SERVICES

Code (UACS/PAP)	Procurement	Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Remarks (Explaining changes from the APV)																									
						Pre-Proc Conference	AdoPost of IAB	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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)																				
25GEF0033 (RFQ)	Supply and Delivery of Materials for use in the Repair/Maintenance of National Roads (Pavement markings and Quatral Repainting) along Quezon-Punta Baja Road, Palawan Circumferential Rd. (Rizal-Parangalan section), and Palawan Circumferential Rd. (Panalingaan-Iatad section) Quezon and Rizal, Palawan		Supply & Property Unit	No	Small Value Procurement		June 4, 2025		June 10, 2025	June 10, 2025	June 11, 2025	June 13, 2025	June 17, 2025	June 18, 2025	June 25, 2025				FY 2025 GAA	P968,907.00				P997,207.00				COA, NGO, PCCI	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025																				
25GEF0034 (RFQ)	Supply and Delivery of Materials for use in the Repair/Maintenance of National Roads (Painting of Concrete Pavement along Puerto Princesa South Road Narra, Sofronio Española, Brooke's Point and Bataraza, Palawan		Supply & Property Unit	No	Small Value Procurement		June 4, 2025		June 10, 2025	June 10, 2025	June 11, 2025	June 13, 2025	June 17, 2025	June 18, 2025	June 25, 2025				FY 2025 GAA	P962,800.85				P987,699.50				COA, NGO, PCCI	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025																				
25GEF0035 (RFQ)	Supply and Delivery of Materials for use in the Repair/Maintenance of Concrete Pavement (Patching, Cracks, Joint Sealing) along Quezon-Punta Baja Road and Quezon-Atanyawen Road Quezon and Rizal, Palawan		Supply & Property Unit	No	Small Value Procurement		June 4, 2025		June 10, 2025	June 10, 2025	June 11, 2025	June 13, 2025	June 17, 2025	June 18, 2025	June 25, 2025				FY 2025 GAA	P967,392.00				P986,860.00				COA, NGO, PCCI	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025																				
25GEF0036 (RFQ)	Supply and Delivery of Materials for use in the Repair/Maintenance of Concrete Pavement (Patching, Cracks, Joint Sealing) along PPSR (Interment Section), the district Narra, Sofronio Española, Brooke's Point and Bataraza, Palawan		Supply & Property Unit	No	Small Value Procurement		June 4, 2025		June 10, 2025	June 10, 2025	June 11, 2025	June 13, 2025	June 17, 2025	June 18, 2025	June 25, 2025				FY 2025 GAA	P967,142.46				P991,760.00				COA, NGO, PCCI	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025																				
25GEF0037 (RFQ)	Supply and Delivery of Materials for use in the Repair/Maintenance of Slope Protection in Ransang Bridge K0221+225, PCR (Rizal - Panalingaan Section) Rizal, Palawan		Supply & Property Unit	No	Small Value Procurement		June 4, 2025		June 10, 2025	June 10, 2025	June 11, 2025	June 13, 2025	June 17, 2025	June 18, 2025	June 25, 2025				FY 2025 GAA	P415,594.81				P415,401.00				COA, NGO, PCCI	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025	June 4, 2025, June 4, 2025, June 4, 2025																				
Total Allotted Budget of Procurement Activities																					P25,016,899.71																																
Total Contract Price of Procurement Activities Conducted																																																					
Total Savings (Total Allotted Budget - Total Contract Price)																					P588,538.63																																
ON-GOING PROCUREMENT ACTIVITIES																																																					
25GEF0038	Supply and Delivery of Office Equipment for use of DPWH Palawan 2nd District Engineering Office, Narra, Palawan		Supply & Property Unit	No	Public Bidding		June 17, 2025	June 24, 2025	July 8, 2025	July 8, 2025									FY 2024 GAA	P1,126,018.00								COA, NGO, PCCI	June 17, 2025, June 17, 2025, June 17, 2025	June 17, 2025, June 17, 2025, June 17, 2025	June 17, 2025, June 17, 2025, June 17, 2025	June 17, 2025, June 17, 2025, June 17, 2025	June 17, 2025, June 17, 2025, June 17, 2025																				
25GEF0039 (RFQ)	Supply and Delivery of Office Supplies and Office Equipment for use in DPWH Palawan 2nd District Engineering Office, Narra, Palawan		Supply & Property Unit	No	Public Bidding		June 25, 2025		July 3, 2025	July 3, 2025									FY 2024 GAA	P60,633.00								COA, NGO, PCCI	June 25, 2025, June 25, 2025, June 25, 202																								

ARNEL C. PORTALES
(Head, BAC Secretariat)

EUGENIO R. KATON
BAC Chairperson

NOEL L. FUENTEBELLA
District Engineer