AP)				Is this and Early			Schedule of Each	Procurement A	ctivity		Es	timated Budget (P	hp)	Remarks
Code (PAP)		Procurement Project	PMO (End User)	Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	CIVIL WO	RKS									V			H M M 42 - 1
300221101200000	22EG0001	Road Construction at Barangay Gogognan, Station 00+000.000 - 00+298, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/06/21	10/26/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Road Construction
300221101201000	22EG0002	Road Construction at Barangay Magbabadil, Station 00+000.00 - 00+346, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/06/21	10/26/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Road Construction
300221101203000	22EG0003	Road Construction at Barangay Mangingisda, Station 00+000.00 - 00+336, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/06/21	10/26/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Road Construction
300221101211000	22EG0004	Road Improvement, OISCA Road, First Section Station 0+223.00 - Sta. 0+344.80, Second Station 0+360.00 - Sta. 0+576.00, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/06/21	10/26/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Road Improvement
200521101210000	22EG0009	Road Construction at Barangay San Jose, Station 0+000 - Sta. 0+390, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	01/10/22	01/31/22	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Road Construction
20052110150	22EG0011	Road Construction at F-Rafols Road, Station 00+348 - 00+505, Barangay Sta. Monica, City of Puerto Princesa,Palawan	Construction Section	Yes	Competitive Bidding	10/29/21	11/19/21	01/31/22	02/08/22	GoP	9,800,000.00		9,800,000.00	Road Construction
000000000000000000000000000000000000000	22EG0012	Construction of Multi-Purpose Building at Barangay Kamuning, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/28/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building
200000000000000000000000000000000000000	22EG0013	Construction of Multi-Purpose Building at Barangay Napsan, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/28/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building
000	22EG0014	Construction of Multi-Purpose Building at Barangay Salvacion, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/28/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building
\rightarrow	22EG0015	Construction of Multi-Purpose Building at Barangay San Jose, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/29/21	11/19/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi Purpose Building

(P)				Is this and Early			Schedule of Each	Procurement Ad	ctivity		Es	timated Budget (Php)	Remarks
Code (PAP)		Procurement Project	PMO (End User)	Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
300226102116000	22EG0016	Construction of Multi-Purpose Building at Barangay San Rafael, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/28/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300226102119000	22EG0017	Construction of Multi-Purpose Building at Barangay Tagabinit, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/28/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300221101206000	22EG0018	Road Construction at Barangay Montible, Station 0+000 - Sta. 0+362, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	01/10/22	01/31/22	03/22/22	03/23/22	GoP	4,950,000.00		4,950,000.00	Road Construction
300225100428000	22EG0020	Construction of Drainage System along Barangay Maligaya, Section 1 - 00+000 - 00+198, Section 2 - 00+000 - 00+118, 00+180 - 00+206, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/17/21	12/07/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Drainage System
300214100245000	22EG0021	Preventive Maintenance (Asphalt Overlay) along PPSR JctNapsan- Apurawan Rd - K0058+(-659) - K0059+000, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/13/21	11/03/21	03/24/22	03/24/22	GoP	27,936,860.00		27,936,860.00	Preventive Maintenance (Asphalt Overlay)
300214100246000	22EG0026	Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Diversion Road - K0034+(-443) - K0036+309, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/13/21	11/03/21	03/24/22	03/24/22	GoP	46,299,120.00		46,299,120.00	Preventive Maintenance (Asphalt Overlay)
300221101208000	22EG0027	Road Construction at Barangay Napsan, Station 0+000 - Sta. 0+357, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	01/10/22	01/31/22	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Road Construction
300220100781000	22EG0028	Construction (Completion) of Multi- Purpose Building (PCL Building), Barangay Bancao-Bancao, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	01/18/22	02/08/22	02/24/22	03/07/22	GoP	1,980,000.00		1,980,000.00	Construction of Multi- Purpose Building
300226102110000	22EG0029	Construction of Multi-Purpose Building at Barangay Cabigaan, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/28/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300226102111000	22EG0030	Construction of Multi-Purpose Building at Barangay Iraan, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/28/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building

(PAP)				Is this and Early			Schedule of Each	Procurement Ac	ctivity		Es	timated Budget (Ph	ip)	Remarks
Code		Procurement Project	PMO (End User)	Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
300226102113000	22EG0031	Construction of Multi-Purpose Building at Barangay Poblacion, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	11/17/21	12/07/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300226102120000	22EG0032	Construction of Multi-Purpose Building at Puerto Princesa City National Science High School, Barangay Sta. Monica, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/29/21	11/19/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300221101209000	22EG0033	Road Construction at Barangay Isaub, Station 0+000 - Sta. 0+357, Aborlan, Palawan	Construction Section	No	Competitive Bidding	01/10/22	01/31/22	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Road Construction
300226102112000	22EG0035	Construction of Multi-Purpose Building at Barangay Masipag, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/08/21	12/29/21	03/24/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300226102117000	22EG0036	Construction of Multi-Purpose Building at Barangay Santa Lourdes, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/29/21	11/19/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300226102121000	22EG0037	Construction of Multi-Purpose Building at Barangay Maunlad, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/29/21	11/19/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300226102131000	22EG0038	Construction of Multi-Purpose Building, Barangay San Miguel, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	01/18/22	02/08/22	02/24/22	03/07/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- Purpose Building
300229100070000	22EG0039	Construction of Water System Level III at Barangay Concepcion, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/08/21	12/29/21	01/31/22	02/08/22	GoP	4,900,000.00		4,900,000.00	Construction of Water System Level III
300225100429000	22EG0040	Drainage Construction at Pineda Road, Station 0+220 - 0+560 (Rightside) & Station 0+400 - 0+560 (Leftside), Barangay San Pedro, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	01/10/22	01/31/22	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Drainage Construction
300225100430000	22EG0042	Drainage construction at Barangay Kalipay, First Station: Sta. 0+000 - Sta. 0+213, Second Station: Sta. 0+000 - Sta. 0+114, City of Puerto Princesa, Palawan	Construction Section	No .	Competitive Bidding	01/18/22	02/08/22	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Drainage Construction

(d)				Is this and		9	Schedule of Each	Procurement Ac	tivity		Es	stimated Budget (P	hp)	Remarks
Code (PAP)		Procurement Project	PMO (End User)	Early Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
300226102118000	22EG0043	Construction of Multi-purpose Building A at Barangay Sta. Monica, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	01/10/22	01/31/22	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- purpose Building
300221101202000	22EG0044	Road Construction at Barangay Mandaragat, Sec 1 3m-122m, Sec 2 3m- 133m, Sec 3 3m-105m, Sec 4 4m-30m, Sec 5 3m-80m, Sec 6 3m-57m, Sec 7 3m- 70m, Sec 8 5m-40m (RR), City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/17/21	12/07/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Road Construction
300215101649000	22EG0045	Road Construction at Barangay Bahile, Section 1 - 00+000.00 - 00+125.24, Section 2 - 00+000.00 - 00+210.96, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/17/21	12/07/21	01/31/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Road Construction
300226102122000	22EG0046	Construction of Multi-purpose Building B at Barangay Sta. Monica, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	01/10/22	01/31/22	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- purpose Building
300226102123000	22EG0047	Construction of Multi-purpose Building at Barangay Tiniguiban, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	01/18/22	02/08/22	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- purpose Building
300226102124000	22EG0048	Construction of Multi-purpose Building, Barangay Iwahig, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	01/10/22	01/31/22	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- purpose Building
30022120192000	22EG0049	Construction of Multi-purpose Building, Barangay Bagong Pag-asa, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	02/25/22	03/21/22	05/16/22	05/25/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- purpose Building
300226102126000	22EG0052	Construction of Multi-purpose Building at Barangay Apurawan, Municipality of Aborlan, Palawan	Construction Section	No	Competitive Bidding	02/25/22	03/21/22	05/16/22	05/19/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- purpose Building
300226102127000	22EG0054	Construction of Multi-purpose Building at Barangay Jose Rizal, Municipality of Aborlan, Palawan	Construction Section	No	Competitive Bidding	01/18/22	02/08/22	03/22/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- purpose Building
300226102133000	22EG0055	Construction of Multi-Purpose Building for Rehabilitation and Recovery COVID- 19 Facilities, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/08/21	12/29/21	02/15/22	02/22/22	GoP	53,900,000.00		53,900,000.00	Construction of Multi- purpose Building

(A)				Is this and			Schedule of Each	Procurement Ad	ctivity		Es	timated Budget (F	Php)	
Code (PAP)		Procurement Project	PMO (End User)	Early Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Project)
300226102128000	22EG0056	Construction of Multi-purpose Building at Barangay Princesa, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	02/25/22	03/21/22	05/16/22	05/25/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- purpose Building
300226102129000	22EG0057	Construction of Multi-purpose Building at Barangay Macarascas, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	01/10/22	01/31/22	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- purpose Building
300226102130000	22EG0058	Construction of Multi-purpose Building at Barangay Bancao-Bancao, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	02/25/22	03/21/22	05/16/22	05/25/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi- purpose Building
300221101207000	22EG0059	Construction of Road at Barangay Tiniguiban, Station 00+000.00 - 00+322, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/08/21	12/29/21	03/24/22	04/01/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300229100071000	22EG0062	Construction of Water System Level III at Barangay Cabayugan, Puerto Princesa City	Construction Section	No	Competitive Bidding	04/20/22	05/10/22	06/08/22	06/17/22	GoP	4,950,000.00		4,950,000.00	January 0, 1900
22EG0070	22EG0070	Construction of Road Slope Protection Structure - along Puerto Princesa North Rd (S00025PW), K0017 + 240 - K0017 + 360, K0019 +280 - K0019+320 & K0019 + 360 - K0019 + 400, Puerto Princesa	Construction Section	No	Competitive Bidding	05/17/22	06/07/22	06/27/22	07/07/22	GoP	18,501,420.00		18,501,420.00	January 0, 1900
300226102127000	22EG0073	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide at Puerto Princesa North Rd - K0013 + 877 - K0013 + 967, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	04/26/22	05/17/22	06/08/22	06/17/22	GoP	41,628,440.00		41,628,440.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide
300226102133000	22EG0075	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide at Puerto Princesa North Rd - K0014 + 264 - K0014 + 300, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	04/26/22	05/17/22	06/08/22	06/17/22	GoP	28,325,920.00		28,325,920.00	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide
310108101142000	22EG0077	Construction of Road Slope Protection Structure - along Puerto Princesa North Rd (S00025PW) - K0027 + 430 - K0027 + 474, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	05/17/22	06/07/22	06/30/22	07/08/22	GoP	12,095,160.00		12,095,160.00	Construction of Road Slope Protection Structure
	22EG0078	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - PPSR Jct-Napsan-Apurawan Rd - K0036 + 734 - K0036 + 802, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	06/17/22	07/08/22	07/26/22	08/05/22	GoP	27,475,280.00		27,475,280.00	Construction of Road Slope Protection Structure
	22EG0081	Concreting of Brgy. Magsaysay FMR, Station 00+000.00 - 00+720, Brgy. Magsaysay, Aborlan, Palawan	Construction Section	No	Competitive Bidding	04/20/22	05/10/22	06/08/22	06/17/22	GoP	9,950,000.00		9,950,000.00	Road Concreting

<u>a</u>			Is this and			Schedule of Each	Procurement A	ctivity		Es	timated Budget (P	Php)	Remarks
Code (PAP)	Procurement Project	PMO (End User)	Early Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
22EG00	82 Concreting of MASAGANA Road II FMR, Station 00+000.00 - 00+454.33, Brgy. Salvacion, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	04/20/22	05/10/22	06/08/22	06/17/22	GoP	9,950,000.00		9,950,000.00	Road Concreting
22EG00 22EG00	Concreting of Sitio Busngol Brgy. Sta. Lourdes FMR, Station 00+000.00 - 00+402.58, Station 00+426.67 - 00+554, Brgy. Sta. Lourdes, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	04/20/22	05/10/22	06/08/22	06/17/22	GoP	11,940,000.00		11,940,000.00	Road Concreting
22EG00 22EG00	Repair/Maintenance of Solomon Bridge and Tacduan Bridge along Puerto Princesa South Road, K0014+853 and K0039+631, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	07/22/22	08/11/22	08/22/22	08/31/22	GoP	1,415,971.00	1,415,971.00		Repair/Maintenance of Bridge
22EG00	Replacement of Damaged Concrete Slabs along Irawan-Tagburos Road, K0012+100 - K0014+087 (Intermittent Section), Irawan-Tagburos Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	06/17/22	07/08/22	07/26/22	08/05/22	GoP	838,880.10	838,880.10		Replacement of Damaged Concrete Slabs
00000000000000000000000000000000000000	Repair/Maintenance of Tiniguiban River Revetment 1 & 2, K0005+(-160), Brgy. Tiniguiban, Puerto Princesa South Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	07/22/22	08/11/22	08/22/22	08/31/22	GoP	4,710,000.00	4,710,000.00		Repair/Maintenance of Revetment
22EG00	Construction of Road Slope Protection Structure - along Puerto Princesa North Road (S00025PW), K0080 + 397 - K0080 + 500, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	07/22/22	08/11/22	08/31/22	09/10/22	GoP	41,628,440.00		41,628,440.00	Road Slope Protection Structure
22EG00	OSP Construction of Road Slope Protection Structure - along Puerto Princesa North Road (S00025PW), K0080 + 500 - K0080 + 539, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	07/22/22	08/11/22	09/09/22	09/19/22	GoP	28,325,920.00		28,325,920.00	Road Slope Protection Structure
22EG00	090 Repair/Maintenance of DOJ Building Hall of Justice Building, Brgy. Sta. Monica, Pto. Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	08/24/22	09/13/22	10/28/22	11/10/22	GoP	1,000,000.00	1,000,000.00		Repair/Maintenance of Building
22EG00	991 Repair/Maintenance of DILG Building PNP Prov'l. Internal Affairs Service MIMAROPA Palawan Prov'l Internal Affairs Serv., Brgy. Tiniguiban, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	08/24/22	09/13/22	10/28/22	11/10/22	GoP	1,000,000.00	1,000,000.00		Repair/Maintenance of Building
22EG00	992 Repair/Maintenance of DPWH Building, DPWH Office Building, Brgy. Sta. Monica, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	08/24/22	09/13/22	10/17/22	10/25/22	GoP	800,000.00	800,000.00		Repair/Maintenance of Building

(d)				Is this and			Schedule of Each	Procurement A	ctivity		Es	timated Budget (Ph	np)	Remarks
Code (PAP)		Procurement Project	PMO (End User)	Early Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	(Brief Description of Program/Project)
20000100019000	22EG0093	Repair/Maintenance of DND Buildings NSAJ Power House, Apolonio Jalandoni Naval Station, Brgy. San Miguel, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	10/27/22	11/15/22	11/24/22	12/02/22	GoP	1,000,000.00	1,000,000.00		Repair/Maintenance of Building
300205100008000	22EG0094	Construction of Rainwater Collector System (RWCS) - Rainwater Collector in Public Facilities, Langogan NHS, Puerto Princesa City National Science Highschool, Iratag E/S, Bacungan NHS and Busngol E/S, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	09/09/22	09/29/22	10/11/22	10/20/22	GoP	2,202,344.23	2,202,344.23		Construction of Rainwater Collector System
300221101206000	22EG0095	Re-establishment of Locational Reference Points (LRPs) along Aramaywan-Berong- Pto. Princesa Road, Aborlan, Palawan	Construction Section	No	Competitive Bidding	10/08/22	10/28/22	11/15/22	11/25/22	GoP	270,000.00		270,000.00	Re-establishment of Locational Reference Points (LRPs)
300200100003000	22EG0096	Repair/Maintenance of Concepcion Bridge Approach "A" along Puerto Princesa North Road, Brgy. Concepcion, Puerto Princesa City, Palawan, K0066+215	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	12/29/22	01/09/23	GoP	2,649,000.00	2,649,000.00		Repair/Maintenance of Concepcion Bridge Approac
300205100008000	22EG0097	Construction of Rainwater Collector System (RWCS) - Rainwater Collector in Public Facilities, DPWH San Rafael Resthouse, Inagawan National H/S, Inagawan National H/S-Tagbarungis Annex School, Inagawan E/S, Mangingisda West E/S, Plaridel E/S, Plaridel H/S, Mailigan E/S, Iraan-Sagpangan National H/S, Lucbuan E/S, Maoyon E/S, Babuyan National H/S, Anilawan E/S, San Rafael E/S, Concepcion E/S, and Binduyan E/S, Puerto Princesa City and Aborlan, Palawan	Maintenance Section	No	Competitive Bidding	11/11/22	12/01/22	12/21/22	12/31/22	GoP	4,439,000.00	4,439,000.00		Construction of Rainwater Collector System
20000100017000	22EG0098	Repair/Maintenance of Unpaved Shoulder with Slope Protection along National Roads, K0007+100 - K0009+304, Puerto Princesa North Road, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	12/06/22	12/26/22	12/29/22	01/09/23	GoP	1,520,323.00	1,520,323.00		Repair/Maintenance of Unpaved Shoulder with Slope Protection
300200100003000	22EG0099	Replacement of Damaged Concrete Slabs, along Puerto Princesa North Road, Brgy. Conception, Puerto Princesa City, K0066+700	Maintenance Section	No	NP-53.2 Emergency Cases	N/A	N/A	12/29/22	01/09/23	GoP	2,788,755.00	2,788,755.00		Replacement of Damaged Concrete Slabs
300221101207000	21EG0102	Completion/Repair/Rehabilitation of Multi- Purpose Building (Radyo Pilipinas Building), Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	03/25/22	04/13/22	05/16/22	05/25/22	GoP	750,000.00		750,000.00	Completion/Repair/Reha bilitation of Multi- Purpose Building
300229100071000	21EG0103	Repair/Rehabilitation of Multi-Purpose Building (Old City Hall Building/Palawan Museum), Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	03/25/22	04/13/22	05/16/22	05/25/22	GoP	1,980,000.00		1,980,000.00	Repair/Rehabilitation of Multi-Purpose Building

(PAP)				Is this and Early			Schedule of Each	Procurement Ac	tivity		Es	stimated Budget (F	Php)	Remarks
Code (P/		Procurement Project	PMO (End User)	and the same of th	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
300229100071000	M 0	Road Concreting at Barangay Sta. Monica, Station 00+000.00 - Sta. JO+364.50, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	09/09/22	09/28/22	10/18/22	10/28/22	GoP	3,960,000.00		3,960,000.00	Road Concreting
300226102127000	S	Asphalt Overlay along Puerto Princesa South Road, K0003+(-292)- K0003+683, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	09/09/22	09/28/22	10/18/22	10/28/22	GoP	28,950,000.00		28,950,000.00	Asphalt Overlay

Prepared by:

ROY D. VALDEZ Engineer III Head, BAC Secretariat Checked by:

ARTHUR A. TOKILLO
OIC-Assistant District Engineer
BAC Chairperson

Submitted by:

AMELIA B. FAJARDO District Engineer



F				Is this and Early			Schedule of Each	Procurement Ac	ctivity		Es	stimated Budget (Ph	np)	Remarks
Code (PAP)		Procurement Project	PMO (End User)	Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	(Brief Description of Program/Project)
-	GOODS													
20000100017000	22GEG0001	Supply of Fuel for Use in Various Maintenance Equipments and Vehicles, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	02/25/22	04/13/22	04/23/22	05/03/22	GoP	1,174,770.00	1,174,770.00		Supply/Delivery of Fue Oil and Lubricants
2000/1000100002	22GEG0002	Supply/Delivery of Spare Parts for use in various Maintenance Equipment	Maintenance Section	No	Competitive Bidding	04/26/22	05/17/22	05/27/22	06/06/22	GoP	400,794.00	400,794.00		Supply/Delivery of Spar Parts
_	22GEG0003	Supply of Fuel for Use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City	All Section	No	Competitive Bidding	04/26/22	05/17/22	05/27/22	06/06/22	GoP	1,815,746.00		1,815,746.00	Supply/Delivery of Fuel Oil and Lubricants
300200100003000	22GEG0004	Supply and Delivery of Information Technology (IT) for the use of Conduct of Automated Traffic Count and Manual Traffic Count, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	05/18/22	06/07/22	06/17/22	06/27/22	GoP	811,000.00		811,000.00	Supply and Delivery o Information Technolog (IT)
_	22GEG0005	Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	05/18/22	06/07/22	06/17/22	06/27/22	GoP	999,500.00	999,500.00		Supply/Delivery of Asphalt Materials
300200100003000	22GEG0006	Supply/Delivery of Various Office Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	06/27/22	07/17/22	07/27/22	08/06/22	GoP	2,000,000.00		2,000,000.00	Supply/Delivery of Various Office Supplie
SUCCOUTOOUSSOO	22GEG0007	Supply of Fuel for Use in Various Maintenance Equipments and Vehicles, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	06/27/22	07/17/22	07/27/22	08/06/22	GoP	2,599,343.50		2,599,343.50	Supply of Fuel
_	22GEG0008	Supply/Delivery of Pile Driving Analyzer and Pile Integrity Tester for the use of Planning and Design Section	Planning and Design Section	No	Competitive Bidding	07/08/22	07/15/22	07/25/22	08/04/22	GoP	10,000,000.00		10,000,000.00	Supply/Delivery of Pil Driving Analyzer and P Integrity Tester
_	22GEG0009	Supply/Delivery of Various Materials for use in Routine Maintenance Activities and Projects along National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	06/27/22	07/17/22	07/27/22	08/06/22	GoP	1,980,507.00	1,980,507.00		Supply/Delivery of Construction Material

(PAP)				Is this and Early			Schedule of Each	Procurement Ac	ctivity		E:	stimated Budget (F	Php)	Remarks
Code		Procurement Project	PMO (End User)	Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
300200100003000	22GEG0010	Additional Laboratory Equipment/Apparatus/Chemicals Needed: For Star Two (2) Upgrading, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Quality Assurance Section	No	Competitive Bidding	06/27/22	07/17/22	07/27/22	08/06/22	GoP	3,291,435.00		3,291,435.00	Supply/Delivery of Laboratory Apparatus
300200100003000	22GEG0011	Supply/Delivery of Various Information Technology Equipments For Use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	08/10/22	08/30/22	09/09/22	09/19/22	GoP	1,995,000.00		1,995,000.00	Supply/Delivery of Information Technology Equipments
300200100003000	22GEG0012	Supply/Delivery of Various Information Technology Equipments For Use in Maintenance SectionDPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	08/10/22	08/30/22	09/09/22	09/19/22	GoP	1,270,000.00	1,270,000.00		Supply/Delivery of Information Technology Equipments
300200100003000	22GEG0013	Supply/Delivery of Spare Parts for us in various Maintenance Equipment, DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	08/24/22	09/13/22	09/23/22	10/03/22	GoP	719,987.00	719,987.00		Supply/Delivery of Span Parts
300200100003000	22GEG0014	Supply of Fuel for Use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City	All Section	No	Competitive Bidding	09/21/22	10/11/22	10/21/22	10/31/22	GoP	1,998,082.00		1,998,082.00	Supply/Delivery of Fuel Oil and Lubricants
300200100003000	22GEG0015	Supply /delivery of various Office Furnitures for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	10/07/22	10/27/22	11/06/22	11/16/22	GoP	200,000.00		200,000.00	Supply/Delivery of Various Office Furniture
300200100003000	22GEG0016	Supply and Delivery of A3 Monochrome Multi-Function Photocopiers for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	10/07/22	10/27/22	11/06/22	11/16/22	GoP	1,872,560.00		1,872,560.00	Supply/Delivery of Photocopier
300200100003000	22GEG0017	Supply/Delivery of Thermoplastic Materials for repair of Pavement Markings along Puerto Princesa South Road, DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	10/07/22	10/27/22	11/06/22	11/16/22	GoP	1,027,026.00		1,027,026.00	Supply/Delivery of Thermoplastic Materials
300200100003000	22GEG0018	Purchase of Grasscutters for use in Maintenance Activities along National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	10/27/22	11/15/22	11/25/22	12/05/22	GoP	496,000.00	496,000.00		Purchase of Grasscutter

(PAP)				Is this and Early		- 1	Schedule of Each	Procurement Ad	ctivity		E	stimated Budget (F	Php)	Dd-
Code		Procurement Project	PMO (End User)	Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Project)
300200100003000	22GEG0019	Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	10/27/22	11/15/22	11/25/22	12/05/22	GoP	2,012,200.00	2,012,200.00		Supply/Delivery of Asphalt Materials
300200100003000	22GEG0020	Supply of Fuel, Oil and Lubricants for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	11/11/22	12/01/22	12/11/22	12/21/22	GoP	4,999,811.00		4,999,811.00	Supply of Fuel, Oil and Lubricants
300200100003000	22GEG0021	Supply /delivery of various Office Facilities and Equipment for use of DPWH Palawan 3rd DEO Hostel, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	11/11/22	12/01/22	12/11/22	12/21/22	GoP	1,794,763.75		1,794,763.75	Supply /delivery of various Office Facilities and Equipment
300200100003000	22GEG0022	Supply/delivery of various Information Technology equipments for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	12/01/22	12/21/22	12/31/22	01/10/23	GoP	3,557,000.00		3,557,000.00	Supply/delivery of various Information Technology equipments
300200100003000	22GEG0023	Supply and Delivery of Spare Parts for use in Various Maintenance Vehicle and Equipment, DPWH-Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/22	12/21/22	12/31/22	01/10/23	GoP	1,210,175.00		1,210,175.00	Supply and Delivery of Spare Parts
300200100003000	22GEG0024	Supply /Delivery of Various Office Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	12/01/22	12/21/22	12/31/22	01/10/23	GoP	4,999,661.25		4,999,661.25	Supply /Delivery of Various Office Supplies
300200100003000	22GEG0025	Supply /Delivery of Construction Materials for Repair/Improvement of Various Structures and Facilties in DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/22	12/21/22	12/31/22	01/10/23	GoP	1,620,000.00		1,620,000.00	Supply /Delivery of Construction Materials
300200100003000	22GEG0026	Supply/Delivery of Thermoplastic Materials for repair of Pavement Markings along Puerto Princesa North Road and PPSR JctNapsan-Apurawan Road, DPWH - Palawan 3rd DEO, Puerto Princesa City. Palawan	Maintenance Section	No	Competitive Bidding	12/01/22	12/21/22	12/31/22	01/10/23	GoP	4,134,195.00		4,134,195.00	Supply/Delivery of Thermoplastic Materials
300200100003000	22GEG0027	Supply/Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/22	12/21/22	12/31/22	01/10/23	GoP	1,211,000.00		1,211,000.00	Supply/Delivery of Asphalt Materials

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(d			Is this and			Schedule of Each	Procurement Ac	ctivity		Es	timated Budget (P	hp)	Domarks
Code (PAP)	Procurement Project	PMO (End User)	Early Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Project)
0001700	RFQ NO. Supply and Delivery of Inventory 2022-03-001 Common Supplies for use in Maintenance (P.R NO. Section 2022-03-002)	Maintenance Section	No	Shopping	03/24/22	03/31/22	04/07/22	04/12/22	GoP	429,500.00	429,500.00		Supply/Delivery of Office Supplies
200000100620000	RFQ NO. Supply/Delivery of Materials for use in 2022-03-002 Gender and Development (GAD) (P.R NO. Integration Framework in Road 2022-03- Infrastructure Sector and Other Related Activities	Maintenance Section	No	Shopping	04/07/22	04/12/22	04/20/22	04/26/22	GoP	30,000.00	30,000.00		Supply/Delivery of Office Supplies
300200100003000	RFQ 2022- 04-003 (P.R. Airconditioning Units of DPWH Palawan # 2022-03- 007) 3rd DEO, Puerto Princesa City	All Section	No	Small Value Procurement	04/18/22	04/25/22	05/02/22	05/06/22	GoP	71,900.00		71,900.00	Preventive Maintenance and Repair of Airconditioning Units
300200100003000	RFQ 2022- 04-004 (P.R. in DPWH Palawan 3rd District # 2022-04- 009) Engineering Office, Puerto Princesa City, Palawan	All Section	No	Small Value Procurement	04/23/22	04/30/22	05/07/22	05/11/22	GoP	145,000.00		145,000.00	Supply/Delivery of Water Purifier
200000100008000	RFQ 2022- 05-005 (P.R. # 2022-04- 013) Supply and Delivery of Office Supplies, Tools and Safety Devices for the use of Pavement Management System (PMS), Multi-Year Planning and Scheduling (MYPS) and Bridge Management (BMS) Assessment and Validation Program, Puerto Princesa City	Planning and Design Section	No	Small Value Procurement	05/19/22	05/26/22	06/02/22	06/06/22	GoP	229,339.00		229,339.00	Supply and Delivery of Office Supplies, Tools and Safety Devices
300200100003000	RFQ 2022- 05-006 (P.R. use in DPWH Palawan 3rd District # 2022-05- 015) Engineering Office, Puerto Princesa City, Palawan	All Section	No	Small Value Procurement	05/19/22	05/26/22	06/02/22	06/06/22	GoP	185,000.00		185,000.00	Supply/Delivery of Fire Extinguisher

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(A)	Procurement Project		Is this and		Schedule of Each Procurement Activity					Estimated Budget (Php)			
Code (PAP)		PMO (End User)	Early Procurement Activity? (Yes/No)	Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (Brief Description of Program/Project)
17000	RFQ 2022- 05-007 (P.R. Crane, Tadano F5-325 and Prime Mover # 2022-03- 005) Spare Parts for the Repair of Hydraulic Crane, Tadano F5-325 and Prime Mover H4-134 of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Palawan Area Equipment Section	No	Small Value Procurement	05/26/22	06/02/22	06/09/22	06/13/22	GoP	71,633.00		71,633.00	Supply/Delivery of Fire Extinguisher
17000	RFQ 2022- 05-008 (P.R. for use of Service Vehicle and Heavy # 2022-03- 006) Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Palawan Area Equipment Section	No	Small Value Procurement	05/26/22	06/02/22	-	-	GoP	74,900.30		74,900.30	Cancelled
200000100017000	RFQ 2022- 06-009 (P.R. Supply/Delivery of Office Equipment and Supplies for the use of Road and Bridge Information Applications (RBIA), DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Small Value Procurement	06/16/22	06/23/22	06/30/22	07/04/22	GoP	170,000.00		170,000.00	Supply/Delivery of Office Equipment and Supplies
200000100017000	RFQ 2022- 06-010 (P.R. Instruments for use in Cultural Activities of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Small Value Procurement			07/01/22	07/04/22	GoP	40,000.00		40,000.00	Supply and Delivery of Various Musical Instruments
200000100017000	RFQ 2022- 06-011 (P.R. in Athletic Activities of DPWH Palawan # 2022-06- 022) Supply and Delivery of Uniforms for use in Athletic Activities of DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Small Value Procurement	-	-	07/01/22	07/04/22	GoP	50,000.00		50,000.00	Supply and Delivery of Uniforms

(d)			Is this and Early End User) Procurement Activity? (Yes/No)	7.0309370		Schedule of Each	Procurement Ac	ctivity		Es	stimated Budget (P	hp)	Remarks (Brief Description of Program/Project)
Code (PAP)	Procurement Project	PMO (End User)		Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	
20000100017000	RFQ 2022- 06-012 (P.R. Assurance Section, DPWH - Palawan 3rd # 2022-06- DEO, Puerto Princesa City 019)	Quality Assurance Section	No	Small Value Procurement	÷		07/26/22	08/01/22	GoP	39,599.21		39,599.21	Supply/Delivery of Fuel, Oil & Lubricants
20000100017000	RFQ 2022- 07-013 (P.R. for use of Service Vehicle and Heavy # 2022-06- 025) Equipment of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Palawan Area Equipment Section	No	Small Value Procurement	07/26/22	08/01/22	08/08/22	08/10/22	GoP	74,880.54		74,880.54	Supply/Delivery of Fuel, Oil & Lubricants
20000100017000	RFQ 2022- 09-014 (P.R. for use of Service Vehicle and Heavy # 2022-08- 027) Equipment of Palawan Area Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Palawan Area Equipment Section	No	Small Value Procurement	09/20/22	09/27/22	10/04/22	10/06/22	GoP	199,991.25		199,991.25	Supply/Delivery of Fuel, Oil & Lubricants
20000100017000	RFQ 2022- 09-015 (P.R. for use in Electrification of DPWH # 2022-09- 033) Palawan 3rd DEO Hostel, Puerto Princesa City, Palawan	Construction Section	No	Small Value Procurement		-	09/28/22	09/30/22	GoP	27,900.00		27,900.00	Supply/Delivery of KWHr Electric Meter
200000100017000	RFQ 2022- 10-016 (P.R. Roller Blinds for use in DPWH Palawan # 2022-10- 038) Supply/Delivery of Venetian Blackout Roller Blinds for use in DPWH Palawan 3rd DEO Hostel	All Section	No	Small Value Procurement	10/12/22	10/19/22	10/26/22	10/28/22	GoP	296,316.00		296,316.00	Supply/Delivery of Venetian Blackout Roller Blinds
200000100017000	RFQ 2022- 10-017 (P.R. Airconditioning Units of DPWH Palawan # 2022-09- 032) Preventive Maintenance of Airconditioning Units of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Small Value Procurement	10/24/22	10/31/22	11/07/22	11/09/22	GoP	61,600.00		61,600.00	Preventive Maintenance of Airconditioning Units
20000100017000	RFQ 2022- 11-018 (P.R. for the use of Planning and Design # 2022-10- 047) Calibration of Various Survey Equipment for the use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Small Value Procurement	11/03/22	11/10/22	11/17/22	11/19/22	GoP	154,000.00		154,000.00	Calibration of Various Survey Equipment
20000100017000	RFQ 2022- 11-019 (P.R. Security Management Supplies for use of # 2022-10- 037) City, Palawan	All Section	No	Small Value Procurement	11/04/22	11/11/22	11/18/22	11/20/22	GoP	95,750.00		95,750.00	Supply and Delivery of Safety and Security Management Supplies

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DPWH PALAWAN 3RD DEO ANNUAL PROCUREMENT PLAN FY 2022 Updated

(d)			Is this and Early		5	Schedule of Each	Procurement A	ctivity		Estimated Budget (Php)			Remarks
Code (PAP)	Procurement Project	PMO (End User)		Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	СО	(Brief Description of Program/Project)
.000170	RFQ 2022- Supply/Delivery of Trash Bins for use in 11-020 (P.R. Solid Waste Management of DPWH # 2022-10- Palawan 3rd DEO, Puerto Princesa City 043)	All Section	No	Small Value Procurement	11/04/22	11/11/22	11/18/22	11/20/22	GoP	94,950.00		94,950.00	Supply/Delivery of Trash Bins
0001700	RFQ 2022- 11-021 (P.R. Devices for use along National Roads # 2022-10- 045) Supply/Delivery of Traffic and Warning Devices for use along National Roads and Bridges, DPWH Palawan 3rd DEO, Puerto Princesa City	All Section	No	Small Value Procurement	11/11/22	11/18/22	11/25/22	11/27/22	GoP	256,000.00		256,000.00	Supply/Delivery of Traffic and Warning Devices
20000100012000	RFQ 2022- 12-022 (P.R. use of Planning and Design Section, # 2022-11- 050) Supply/Delivery of Office Supplies for the use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan		No	Small Value Procurement	12/06/22	12/13/22	12/20/22	12/22/22	GoP	131,323.00		131,323.00	Supply/Delivery of Office Supplies
20000100012000	RFQ 2022- 12-022A Supply/Delivery of Materials for use in GAD Integration Framework in Road (P.R. # 2022- Infra Sector and Others related, DPWH 11-052) Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Small Value Procurement	12/06/22	12/13/22	12/20/22	12/22/22	GoP	30,090.00		30,090.00	Supply/Delivery of Office Supplies
200000100017000	RFQ 2022- 12-023 (P.R. Supply/Delivery of Various Office Supplies for the use of Palawan Area # 2022-09- 028) Equipment Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Palawan Area Equipment Section	No	Shopping	12/20/22	12/26/22	12/28/23	12/30/23	GoP	69,986.11		69,986.11	Supply/Delivery of Office Supplies

Prepared by:

Checked by:

Submitted by:

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Engineer III
Head, BAC Secretariat

ARTHUR A. TORILLO
DIC-Assistant District Engineer
BACIChairperson

MELIA B. FAJARDO District Engineer

(PAP)	Procurement Project F	Is	Is this and Early			Schedule of Each	Procurement A	ctivity		Estimated Budget (Php)			Remarks	
Code (PA		Procurement Project	PMO (End User)		Mode of Procure ment	Ads/Post of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	Consultan	-												
20000100781000	22CSEG01	Consulting Services for Subsurface Exploration-Palawan 3rd District Engineering Office FY 2022, Puerto Princesa City, Palawan	Planning & Design Section	No	Competitive Bidding	07/14/22	08/05/22	08/19/22	08/30/22	GoP	2,725,000.00		3,151,000.00	Subsurface Exploration
-	22CSEG02	Consulting Services for Subsurface Exploration-Palawan 3rd District Engineering Office Additional Projects, Puerto Princesa City, Palawan	Planning & Design Section	No	NP-53.2 Emergency Cases	N/A	N/A	12/22/22	12/27/22	GoP	1,065,000.00		1,065,000.00	Subsurface Exploration

Prepared by:

ROY D. VALDEZ Engineel III Head, BAC Secretariat Checked by:

ARTHUR A. TORILLO
OIC-Assistant District Engineer
BAC Chairperson

Submitted by:

District Engineer