

(Palawan 2nd District Engineering Office) Procurement Monitoring Report for the 2nd Semester FY 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						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	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (if applicable)
300101200001000.PC	18EF0137	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018	July 19, 2018	July 23, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php11,735,634.56		50604040-02	Php11,725,401.55		50604040-02	COA, NGO, NACAP	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018			
300101200001000.PC	18EF0138	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018	July 19, 2018	July 23, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php11,735,634.56		50604040-02	Php11,558,711.20		50604040-02	COA, NGO, NACAP	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018			
300101200001000.PC	18EF0139	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018	July 19, 2018	July 23, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php11,887,517.360		50604040-02	Php11,847,522.33		50604040-02	COA, NGO, NACAP	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018			
300101200001000.PC	18EF0140	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	July 30-August 5, 2018	August 7, 2018	August 20, 2018	August 20, 2018	August 22, 2018	August 28, 2018	August 30, 2018	September 10, 2018	September 12, 2018	FY 2018 RA 10964 Regular 2018 Current	Php11,801,140.39		50604040-02	Php11,780,549.41		50604040-02	COA, NGO, NACAP	August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018			
300101200001000.PC	18EF0141	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	July 30-August 5, 2018	August 7, 2018	August 20, 2018	August 20, 2018	August 22, 2018	August 28, 2018	August 30, 2018	September 10, 2018	September 12, 2018	FY 2018 RA 10964 Regular 2018 Current	Php11,978,815.10		50604040-02	Php11,978,815.10		50604040-02	COA, NGO, NACAP	August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018	August 6, 2018			
300101200001000.PC	18EF0142	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018	July 19, 2018	July 23, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php11,839,399.12		50604040-02	Php11,831,748.14		50604040-02	COA, NGO, NACAP	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018			
300101200001000.PC	18EF0143	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018	July 19, 2018	July 23, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php11,693,949.04		50604040-02	Php11,516,545.83		50604040-02	COA, NGO, NACAP	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018			
300101200001000.PC	18EF0144	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018	July 19, 2018	July 23, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php11,631,309.54		50604040-02	Php11,631,309.54		50604040-02	COA, NGO, NACAP	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018			
300101200001000.PC	18EF0145	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018	July 19, 2018	July 23, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php11,899,399.12		50604040-02	Php11,899,399.12		50604040-02	COA, NGO, NACAP	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018			
300101200001000.PC	18EF0146	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018	July 19, 2018	July 23, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php11,735,634.56		50604040-02	Php11,735,634.56		50604040-02	COA, NGO, NACAP	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018			
300101200001000.PC	18EF0147	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	June 8-15, 2018	June 18, 2018	July 3, 2018	July 3, 2018	July 5, 2018	July 19, 2018	July 23, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php9,205,455.93		50604040-02	Php8,969,887.39		50604040-02	COA, NGO, NACAP	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018	June 11, 2018			
300101200001000.PC	18EF0148	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 19, 2018	July 24, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php19,749,168.22		50604040-02	Php19,696,086.06		50604040-02	COA, NGO, NACAP	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018			
300101200001000.PC	18EF0149	Asst. D.E. Elmer L. Mayangtan	Public Bidding	May 31, 2018	July 30-August 5, 2018	August 7, 2018	August 20, 2018	August 20, 2018	August 22, 2018	August 28, 2018	August 30, 2018	September 10, 2018	September 12, 2018	FY 2018 RA 10964 Regular 2018 Current	Php20,433,709.99		50604040-02	Php20,381,742.95		50604040-02	COA, NGO, NACAP	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018			
300101200001000.PC	18EF0150	Asst. D.E. Elmer L. Mayangtan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 19, 2018	July 24, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php17,162,317.98		50604040-02	Php17,162,317.98		50604040-02	COA, NGO, NACAP	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018			
300101200001000.PC	18EF0151	Asst. D.E. Elmer L. Mayangtan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 19, 2018	July 24, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php16,712,315.98		50604040-02	Php16,712,315.98		50604040-02	COA, NGO, NACAP	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018			
300101200001000.PC	18EF0152	Asst. D.E. Elmer L. Mayangtan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 19, 2018	July 24, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php17,750,887.08		50604040-02	Php17,750,887.08		50604040-02	COA, NGO, NACAP	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018			
300101200001000.PC	18EF0153	Asst. D.E. Elmer L. Mayangtan	Public Bidding	June 5, 2018	September 6-12, 2018	September 14, 2018	September 27, 2018	September 27, 2018	September 28, 2018	October 5, 2018	October 19, 2018			FY 2018 RA 10964 Regular 2018 Current	Php19,622,292.91		50604040-02	Php19,622,292.91		50604040-02	COA, NGO, NACAP	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018			
300101200001000.PC	18EF0154	Asst. D.E. Elmer L. Mayangtan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 19, 2018	July 24, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php17,070,014.31		50604040-02	Php18,813,935.30		50604040-02	COA, NGO, NACAP	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018			
300101200001000.PC	18EF0155	Asst. D.E. Elmer L. Mayangtan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 19, 2018	July 24, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php19,549,168.22		50604040-02	Php19,549,168.22		50604040-02	COA, NGO, NACAP	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018			
300101200001000.PC	18EF0156	Asst. D.E. Elmer L. Mayangtan	Public Bidding	June 5, 2018	Aug 30 - Sept 5, 2018	September 7, 2018									Php9,420,212.86		50604040-02			50604040-02	COA, NGO, NACAP	September 3, 2018		September 3, 2018	September 3, 2018	September 3, 2018			
300101200001000.PC	18EF0157	Asst. D.E. Elmer L. Mayangtan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 19, 2018	July 24, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php9,318,650.73		50604040-02	Php9,318,650.73		50604040-02	COA, NGO, NACAP	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018			
300101200001000.PC	18EF0158	Asst. D.E. Elmer L. Mayangtan	Public Bidding	June 5, 2018	June 14-20, 2018	June 22, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 19, 2018	July 24, 2018	August 3, 2018	August 6, 2018	FY 2018 RA 10964 Regular 2018 Current	Php8,943,432.63		50604040-02	Php8,943,432.63		50604040-02	COA, NGO, NACAP	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018	June 19, 2018			
300101200001000.PC	18EF0159	Asst. D.E. Elmer L. Mayangtan	Public Bidding	June 25, 2018	July 30-August 5, 2018	August 7, 2018	August 20, 2018	August 20, 2018	August 22, 2018	August 28, 2018	August 30, 2018	September 10, 2018	September 12, 2018	FY 2018 RA 10964 Regular 2018 Current	Php17,110,707.33														