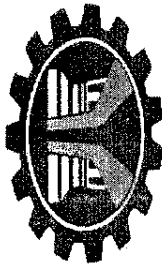




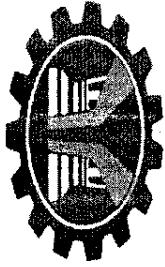
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1st
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020
As of January - June 30, 2020

Implementing Office: PALAWAN 1st DEO.		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (P/P)			Contract Cost (P/P)			Date of Receipt of Invitation					Remarks (Explaining changes from the APF)			
Code (P/P)	Pre-Proc Conference					Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
A. CIVIL WORKS																														
PMO00001	Construction/Improvement of Access Road leading to Farang Industry Taytay, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	31-Oct-19	7-Nov-19	18-Nov-19	19-Nov-19	20-Nov-19 to 29-Nov-19	20-Nov-19 to 29-Nov-19	13-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	31-Jul-20	31-Jul-20	2020 GAA	29,399,981.33	0	30,000,000.00	28,274,802.32	0	30,000,000.00	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change
PMO00002	Construction/Improvement of Access Road leading to Murog Road from Sapiro to Cagayancito (Palawan Brgy. Murog, Cagayancito, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	10-Sep-20	10-Sep-20	2020 GAA	19,599,941.39	0	20,000,000.00	18,970,204.00	0	20,000,000.00	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	No Change
PMO00003	Construction/Improvement of Access Road leading to New Rizal (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	11-Feb-20	4-Mar-20	15-Mar-20	17-Mar-20	5-Aug-20	5-Aug-20	2020 GAA	18,227,305.59	0	18,600,000.00	17,901,126.31	0	18,600,000.00	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	No Change
PMO00004	Construction/Improvement of Access Road leading to Bantay Bay Island (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	18-Aug-20	18-Aug-20	2020 GAA	26,459,979.58	0	27,000,000.00	26,457,206.00	0	27,000,000.00	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	No Change
PMO00005	Construction/Improvement of Access Road leading to Bantay Bay Island (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	11-Feb-20	4-Mar-20	15-Mar-20	17-Mar-20	2-Aug-20	2-Aug-20	2020 GAA	17,639,896.12	0	18,000,000.00	17,286,103.35	0	18,000,000.00	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	No Change
PMO00006	Construction/Improvement of Access Road leading to Bantay Bay Island (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	29-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	9-Aug-20	9-Aug-20	2020 GAA	19,599,989.70	0	20,000,000.00	19,589,988.70	0	20,000,000.00	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	No Change
PMO00007	Construction/Improvement of Access Road leading to Bantay Bay Island (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	29-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	9-Aug-20	9-Aug-20	2020 GAA	19,599,941.32	0	20,000,000.00	19,589,941.32	0	20,000,000.00	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	No Change
PMO00008	Construction/Improvement of Access Road leading to Bantay Bay Island (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	29-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	22-Aug-20	22-Aug-20	2020 GAA	29,399,964.97	0	30,000,000.00	28,811,647.58	0	30,000,000.00	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	No Change
PMO00009	Construction/Improvement of Access Road leading to Bantay Bay Island (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	29-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	9-Aug-20	9-Aug-20	2020 GAA	19,599,758.27	0	20,000,000.00	19,265,972.32	0	20,000,000.00	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	N/A	No Change
PMO00010	Construction/Improvement of Access Road leading to Bantay Bay Island (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	29-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	18-Sep-20	18-Sep-20	2020 GAA	9,799,979.77	0	10,000,000.00	9,588,875.02	0	10,000,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO00011	Construction/Improvement of Access Road leading to Bantay Bay Island (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	29-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	12-Jul-20	12-Jul-20	2020 GAA	11,759,983.41	0	12,000,000.00	11,522,311.00	0	12,000,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO00012	Construction/Improvement of Access Road leading to Bantay Bay Island (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	12-Jul-20	12-Jul-20	2020 GAA	11,759,998.67	0	12,000,000.00	11,524,793.83	0	12,000,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO00013	Construction/Improvement of Access Road leading to Bantay Bay Island (Palawan Brgy. Dumarog Road, Palawan)	Construction Section	YES	Public Bidding	6-Nov-19	12-Nov-19	19-Nov-19	2-Dec-19	2-Dec-19	31-Dec-19 to 9/12/2019	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	15-Mar-20	17-Mar-20	9-Aug-20	9-Aug-20	2020 GAA	19,599,959.67	0	20,000,000.00	19,174,665.82	0	20,000,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO00014	Construction of Multi-Purpose Building in Brgy. Baras Tayay, Palawan	Construction Section	YES	Public Bidding	0	14-Nov-19	21-Nov-19	21-Nov-19	3-Dec-19	3-Dec-19	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	14-Feb-20	17-Feb-20	21-Jan-20	21-Jan-20	2020 GAA	2,474,932.52	0	2,500,000.00	2,450,177.12	0	2,500,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO00015	Construction of Multi-Purpose Building in Brgy. Baras Tayay, Palawan	Construction Section	YES	Public Bidding	0	14-Nov-19	21-Nov-19	21-Nov-19	3-Dec-19	3-Dec-19	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	2020 GAA	1,980,024.16	0	2,000,000.00	1,980,026.42	0	2,000,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO00016	Construction of Multi-Purpose Building in Brgy. Baras Tayay, Palawan	Construction Section	YES	Public Bidding	0	14-Nov-19	21-Nov-19	21-Nov-19	3-Dec-19	3-Dec-19	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	2020 GAA	1,979,977.13	0	2,000,000.00	1,968,555.78	0	2,000,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO00017	Construction of Multi-Purpose Building in Brgy. Baras Tayay, Palawan	Construction Section	YES	Public Bidding	0	14-Nov-19	21-Nov-19	21-Nov-19	3-Dec-19	3-Dec-19	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	2020 GAA	1,979,977.13	0	2,000,000.00	1,969,873.86	0	2,000,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO00018	Construction of Multi-Purpose Building in Brgy. Baras Tayay, Palawan	Construction Section	YES	Public Bidding	0	14-Nov-19	21-Nov-19	21-Nov-19	3-Dec-19	3-Dec-19	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	14-Feb-20	17-Feb-20	21-Jan-20	21-Jan-20	2020 GAA	2,474,932.52	0	2,500,000.00	2,450,178.88	0	2,500,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO00019	Construction of Multi-Purpose Building in Brgy. Baras Tayay, Palawan	Construction Section	YES	Public Bidding	0	14-Nov-19	21-Nov-19	21-Nov-19	3-Dec-19	3-Dec-19	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	14-Feb-20	17-Feb-20	21-Jan-20	21-Jan-20	2020 GAA	2,474,932.52	0	2,500,000.00	2,450,178.87	0	2,500,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO00020	Construction of Multi-Purpose Building in Brgy. Baras Tayay, Palawan	Construction Section	YES	Public Bidding	0	14-Nov-19	21-Nov-19	21-Nov-19	3-Dec-19	3-Dec-19	31-Dec-19 to 9/12/2019	13-Jan-20	4-Mar-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	2020 GAA	1,980,024.16	0	2,000,000.00	1,969,232.22	0	2,000,000.00	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change



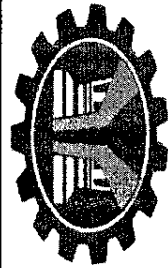
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN, 3rd
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020
As of January - June 30, 2020

Implementing Office: PALAWAN 1st DCO		Actual Procurement Activity												ABC (PWP)					Contract Cost (PWP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
Code (PWP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Adas/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre Bid Conf	Eligibility Check		Sub/Opn of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
PMO019112	Construction of Aburawan Flood Control Project, El Nido, Palawan	Construction Section		Public Bidding	11-Nov-19	15-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	5/12/2019 to 11/12/2019	12/12/2019 to 18/12/2019	13-Jan-20	4-Dec-19	14-Feb-20	17-Feb-20	14-Jul-20	14-Jul-20	14-Jul-20	2020 GAA	9,799,965.49	0	10,000,000.00	9,595,631.39	0	10,000,000.00	NACAP, COA	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	N/A	No Change
PMO0193632	Construction of Catibiran Bridge / Flood Control Project, Tayay, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	15-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	5/12/2019 to 11/12/2019	12/12/2019 to 18/12/2019	13-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	14-Jul-20	14-Jul-20	14-Jul-20	2020 GAA	9,799,974.10	0	10,000,000.00	9,504,678.90	0	10,000,000.00	NACAP, COA	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	N/A	No Change
PMO0193632	Construction of Dipuyal Flood Control Project, Busuanga, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	6-Dec-19	13-Dec-19	26-Dec-19	26-Dec-19	27/12/2019 to 27/12/2020	31/12/2019 to 9/1/2020	13-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	14-Jul-20	14-Jul-20	14-Jul-20	2020 GAA	9,799,935.27	0	10,000,000.00	9,603,247.37	0	10,000,000.00	NACAP, COA	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	N/A	No Change
PMO0193632	Construction of Lamoro Bridge 2 Flood Control Project, El Nido, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	15-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	5/12/2019 to 11/12/2019	12/12/2019 to 18/12/2019	13-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	14-Jul-20	14-Jul-20	14-Jul-20	2020 GAA	9,799,997.81	0	10,000,000.00	9,603,035.25	0	10,000,000.00	NACAP, COA	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	N/A	No Change
PMO0193632	Construction of Lango-Langeban Flood Control Project, El Nido, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	15-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	5/12/2019 to 11/12/2019	12/12/2019 to 18/12/2019	13-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	14-Jul-20	14-Jul-20	14-Jul-20	2020 GAA	9,799,946.69	0	10,000,000.00	9,564,328.14	0	10,000,000.00	NACAP, COA	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	N/A	No Change
PMO0193632	Construction/Improvement of Access Road from Brgy. New Bayay to Sto. Lamoro Jct. leading to El Nido Airport, El Nido, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	15-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	5/12/2019 to 11/12/2019	12/12/2019 to 18/12/2019	4-Feb-20	4-Mar-20	5-Mar-20	17-Mar-20	9-Aug-20	9-Aug-20	9-Aug-20	2020 GAA	19,599,948.95	0	20,000,000.00	16,007,461.00	0	20,000,000.00	NACAP, COA	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	N/A	No Change
PMO0193632	Construction/Improvement of Bantulan-Sandora Airport Access Road, Tayay, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	15-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	5/12/2019 to 11/12/2019	12/12/2019 to 18/12/2019	4-Feb-20	4-Mar-20	5-Mar-20	17-Mar-20	9-Aug-20	9-Aug-20	9-Aug-20	2020 GAA	19,599,941.91	0	20,000,000.00	19,207,150.13	0	20,000,000.00	NACAP, COA	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	N/A	No Change
PMO0193632	Construction/Improvement of Access Road leading to Mussel Production and Fishing Industry, Tayay, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	15-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	5/12/2019 to 11/12/2019	12/12/2019 to 18/12/2019	13-Jan-20	4-Mar-20	5-Mar-20	17-Mar-20	9-Aug-20	9-Aug-20	9-Aug-20	2020 GAA	19,599,949.56	0	20,000,000.00	19,207,173.86	0	20,000,000.00	NACAP, COA	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	N/A	No Change
PMO0205932	Construction/Improvement of Access Road leading to Seaweed Plantations in Brgy. Sta. Teresita, Dumaran, Palawan	Construction Section	YES	Public Bidding	11-Nov-19	15-Nov-19	22-Nov-19	4-Dec-19	4-Dec-19	5/12/2019 to 11/12/2019	12/12/2019 to 18/12/2019	13-Jan-20	4-Mar-20	5-Mar-20	17-Mar-20	9-Aug-20	9-Aug-20	9-Aug-20	2020 GAA	19,599,911.69	0	20,000,000.00	19,065,344.87	0	20,000,000.00	NACAP, COA	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	N/A	No Change
PMO041832	Construction/Improvement of Drainage System at Brgy. 1, Roxas, Palawan	Construction Section	YES	Public Bidding	12-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	13-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	3-Jan-20	3-Jan-20	3-Jan-20	2020 GAA	8,819,945.44	0	9,000,000.00	8,712,769.00	0	9,000,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO041932	Construction/Improvement of Drainage System at Brgy. 3, Roxas, Palawan	Construction Section	YES	Public Bidding	12-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	17-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	30-May-20	30-May-20	30-May-20	2020 GAA	7,839,502.51	0	8,000,000.00	7,739,345.70	0	8,000,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO042532	Construction of Multipurpose Building in Brgy. Buenavista, Coron, Palawan	Construction Section	YES	Public Bidding	19-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	20-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	22-May-20	2020 GAA	1,979,979.53	0	2,000,000.00	1,969,725.14	0	2,000,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO042532	Construction of Multipurpose Building in Brgy. Buenavista, Coron, Palawan	Construction Section	YES	Public Bidding	19-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	20-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	22-May-20	2020 GAA	1,979,979.53	0	2,000,000.00	1,969,686.80	0	2,000,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO042532	Construction of Multipurpose Building in Brgy. Buenavista, Coron, Palawan	Construction Section	YES	Public Bidding	19-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	20-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	5-Aug-20	5-Aug-20	5-Aug-20	2020 GAA	1,979,979.53	0	2,000,000.00	1,969,674.76	0	2,000,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO042532	Construction of Multipurpose Building in Brgy. Pamananton, Tayay, Palawan	Construction Section	YES	Public Bidding	19-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	20-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	22-May-20	2020 GAA	1,979,802.35	0	2,000,000.00	1,969,785.56	0	2,000,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO042532	Construction of Multipurpose Building in Brgy. Pical, Lingapacan, Palawan	Construction Section	YES	Public Bidding	19-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	20-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	21-Jan-20	21-Jan-20	21-Jan-20	2020 GAA	2,474,977.39	0	2,500,000.00	2,464,704.73	0	2,500,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO042532	Construction of Multipurpose Building in Brgy. San Jose, Coron, Palawan	Construction Section	YES	Public Bidding	19-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	20-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	22-May-20	2020 GAA	1,979,979.53	0	2,000,000.00	1,969,790.12	0	2,000,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO042532	Construction of Multipurpose Building in Brgy. San Nicolas, Coron, Palawan	Construction Section	YES	Public Bidding	19-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	20-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	22-May-20	2020 GAA	1,979,979.53	0	2,000,000.00	1,969,384.22	0	2,000,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO042532	Construction of Multipurpose Building in Brgy. Silunga, Tayay, Palawan	Construction Section	YES	Public Bidding	19-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	20-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	22-May-20	2020 GAA	1,979,937.09	0	2,000,000.00	1,969,884.56	0	2,000,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO042532	Construction of Multipurpose Building in So. Kiniraw, Brgy. Bebaladan, El Nido, Palawan	Construction Section	YES	Public Bidding	19-Nov-19	19-Nov-19	26-Nov-19	9-Dec-19	9-Dec-19	10/12/2019 to 16/12/2019	17/12/2019 to 23/12/2019	20-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	22-May-20	2020 GAA	1,979,998.92	0	2,000,000.00	1,969,873.32	0	2,000,000.00	NACAP, COA	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	N/A	No Change
PMO042532	Widening of Permanent Bridges - Iran Brgy. (B002/2P4) along PPAR, Roxas, Palawan	Construction Section	YES	Public Bidding	18-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11/12/2019 to 17/12/2019	18/12/2019 to 24/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	11-Oct-20	11-Oct-20	11-Oct-20	2020 GAA	25,479,975.00	0	26,000,000.00	24,870,716.27	0	26,000,000.00	NACAP, COA	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	N/A	No Change



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IVB
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020
As of January - June 30, 2020

Implementing Office: PALAWAN 14.0.E.O.																																
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Actual Procurement Activity												Source of Fund				ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)		
PO04518.7	Concrete of Barangay Road, Barangay Proper leading to Tenequiban National High School, Brgy. Tenequiban, El Nido, Palawan	Construction Section	YES	Public Bidding	18-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11/12/2019 to 17/12/2019	18/12/2019 to 24/12/2019	23-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	23-Feb-20	23-Feb-20	1,979,926.40	±	2,000,000.00	1,920,489.87	±	2,000,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04519.7	Construction of Multipurpose Building in Brgy. Benbanan, Tayay, Palawan	Construction Section	YES	Public Bidding	18-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11/12/2019 to 17/12/2019	18/12/2019 to 24/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	23-Feb-20	23-Feb-20	1,979,851.58	±	2,000,000.00	1,889,718.64	±	2,000,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Construction of Multipurpose Building in Brgy. Baranganan, Unapacan, Palawan	Construction Section	YES	Public Bidding	18-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11/12/2019 to 17/12/2019	18/12/2019 to 24/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	23-Feb-20	23-Feb-20	2,474,997.39	±	2,500,000.00	2,464,542.88	±	2,500,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Construction of Multipurpose Building in Brgy. Decabalo, Unapacan, Palawan	Construction Section	YES	Public Bidding	18-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11/12/2019 to 17/12/2019	18/12/2019 to 24/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	21-Jun-20	21-Jun-20	2,474,999.97	±	2,500,000.00	2,474,999.97	±	2,500,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Construction of Multipurpose Building in Brgy. Marungghuyog, Unapacan, Palawan	Construction Section	YES	Public Bidding	18-Nov-19	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11/12/2019 to 17/12/2019	18/12/2019 to 24/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	21-Jun-20	21-Jun-20	2,474,999.97	±	2,500,000.00	2,462,228.48	±	2,500,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Construction of Multipurpose Building in Brgy. Mayquegued, Tayay, Palawan	Construction Section	YES	Public Bidding	()	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11/12/2019 to 17/12/2019	18/12/2019 to 24/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	21-Jun-20	21-Jun-20	2,474,932.52	±	2,500,000.00	2,462,387.48	±	2,500,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Construction of Multipurpose Building in Brgy. San Nicolas, Unapacan, Palawan	Construction Section	YES	Public Bidding	()	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11/12/2019 to 17/12/2019	18/12/2019 to 24/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	21-Jun-20	21-Jun-20	2,475,086.44	±	2,500,000.00	2,464,836.70	±	2,500,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Construction of Multipurpose Building in Brgy. Villa Libertad, El Nido, Palawan	Construction Section	YES	Public Bidding	()	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11/12/2019 to 17/12/2019	18/12/2019 to 24/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	1,979,995.87	±	2,000,000.00	1,974,734.20	±	2,000,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Construction of Multi-Purpose Building, Barangay Poblacion 6, Conon, Palawan	Construction Section	YES	Public Bidding	()	21-Nov-19	28-Nov-19	10-Dec-19	10-Dec-19	11/12/2019 to 17/12/2019	18/12/2019 to 24/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	21-Jun-20	21-Jun-20	2,474,972.44	±	2,500,000.00	2,464,928.83	±	2,500,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Construction of Multipurpose Building in Brgy. Mahini, El Nido, Palawan	Construction Section	YES	Public Bidding	()	22-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	12/12/2019 to 18/12/2019	19/12/2019 to 25/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	1,979,814.56	±	2,000,000.00	1,969,915.25	±	2,000,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Construction of Multipurpose Building in Brgy. Bagong Bayan, El Nido, Palawan	Construction Section	YES	Public Bidding	()	22-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	12/12/2019 to 18/12/2019	19/12/2019 to 25/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	1,979,977.13	±	2,000,000.00	1,970,464.93	±	2,000,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Construction of Multipurpose Building, Barangay Guest House in Port Barton, San Vicente, Palawan	Construction Section	YES	Public Bidding	()	22-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	12/12/2019 to 18/12/2019	19/12/2019 to 25/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	11-Jun-20	11-Jun-20	2,969,996.32	±	3,000,000.00	2,969,996.86	±	3,000,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Improvement of Palawan 1st District Engineering Office Building, Roxas, Palawan	Construction Section	YES	Public Bidding	()	22-Nov-19	29-Nov-19	11-Dec-19	11-Dec-19	12/12/2019 to 18/12/2019	19/12/2019 to 25/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	9-Sep-20	9-Sep-20	6,103,336.36	±	6,665,000.00	6,038,912.85	±	6,665,000.00	NACAP, COA	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	N/A	No Change	
PO04518.2	Retrofitting/Strengthening of Permanent Bridges Initian Bridge (B00202PMW) Along Puerto Princess North Road, Roxas, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	28-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 18/12/2019	20/12/2019 to 25/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	28-May-20	28-May-20	7,572,441.89	±	7,727,000.00	4,922,817.84	±	7,727,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change	
PO04518.2	Retrofitting/Strengthening of Permanent Bridges Mesaron Bridge (B00207PMW) Along Puerto Princess North Road, Roxas, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	28-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 18/12/2019	20/12/2019 to 25/12/2019	10-Mar-20	11-Mar-20	12-Mar-20	13-Mar-20	24-Jun-20	24-Jun-20	8,693,536.77	±	8,871,000.00	7,588,158.00	±	8,871,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change	
PO04518.2	Retrofitting/Strengthening of Permanent Bridges Tagumay Bridge (B00202PMW) Along Puerto Princess North Road, Roxas, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	28-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 18/12/2019	20/12/2019 to 25/12/2019	10-Mar-20	11-Mar-20	12-Mar-20	13-Mar-20	17-Jun-20	17-Jun-20	6,337,641.75	±	6,667,000.00	5,630,720.19	±	6,667,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change	
PO04518.2	Retrofitting/Strengthening of Permanent Bridges Abangan Bridge (B00226PMW) Along Puerto Princess North Road, Taytay, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	28-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 18/12/2019	20/12/2019 to 25/12/2019	10-Mar-20	11-Mar-20	12-Mar-20	13-Mar-20	13-Jun-20	13-Jun-20	4,605,943.90	±	4,700,000.00	4,328,552.87	±	4,700,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change	



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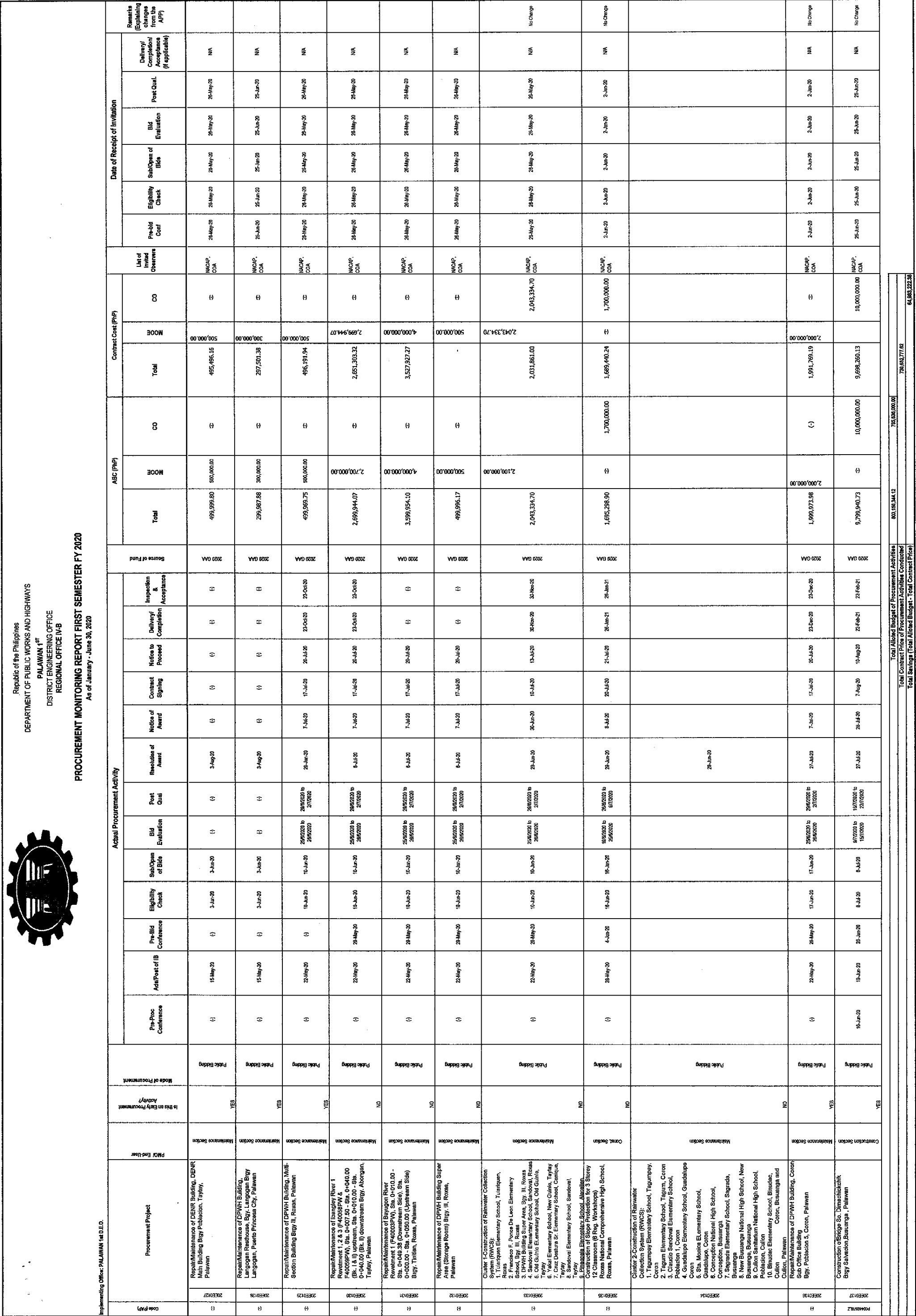
Implementing Office: PALAWAN 1st DDO.		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (PWP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
Code (PWP)	Procurement Project				Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
PM001904.2	Retrofitting/Strengthening of Permanent Bridges Binuan Bridge 1 (B00033PW) Along Jct Paglaum - Bato Road, Taytay, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	26-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 19/12/2019	20/12/2019 to 26/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	23-May-20	23-May-20	2020 GAA	5,973,013.10	0	6,055,000.00	3,192,862.66	0	6,055,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change
PM001904.7	Retrofitting/Strengthening of Permanent Bridges Ialabak Bridge (B00219PW) Along Jct Paglaum - Bato Road, Taytay, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	26-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 19/12/2019	20/12/2019 to 26/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	30-May-20	30-May-20	2020 GAA	8,885,614.03	0	9,007,000.00	5,942,368.61	0	9,007,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change
PM001904.2	Retrofitting/Strengthening of Permanent Bridges - Lele Br (B00028CR) along Coron-Busuanga Road	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	26-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 19/12/2019	20/12/2019 to 26/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	30-May-20	30-May-20	2020 GAA	7,902,685.00	0	8,064,000.00	7,744,586.75	0	8,064,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change
PM001904.2	Retrofitting/Strengthening of Permanent Bridges - Mahiralan Br. (B00017CR) along Coron-Busuanga Rd.	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	26-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 19/12/2019	20/12/2019 to 26/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	30-May-20	30-May-20	2020 GAA	7,979,109.36	0	8,142,000.00	7,340,314.98	0	8,142,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change
PM001904.2	Retrofitting/Strengthening of Permanent Bridges Mantatic Bridge (B00272PW) Along Coron - Busuanga Road, Coron, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	26-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 19/12/2019	20/12/2019 to 26/12/2019	27-Jan-20	11-Mar-20	12-Mar-20	13-Mar-20	19-Jun-20	19-Jun-20	2020 GAA	6,781,555.91	0	6,930,000.00	6,230,314.96	0	6,930,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change
PM001904.2	Retrofitting/Strengthening of Permanent Bridges Talog Bridge (B00167PW) Along Jct Paglaum - Bato Road, Taytay, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	26-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 19/12/2019	20/12/2019 to 26/12/2019	27-Jan-20	11-Mar-20	12-Mar-20	13-Mar-20	22-Jun-20	22-Jun-20	2020 GAA	7,727,285.58	0	7,885,000.00	7,109,185.50	0	7,885,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change
PM001904.2	Retrofitting/Strengthening of Permanent Bridges Talog Bridge (B00197PW) Along Jct Paglaum - Bato Road, Taytay, Palawan	Construction Section	YES	Public Bidding	14-Oct-19	21-Oct-19	26-Oct-19	12-Dec-19	12-Dec-19	13/12/2019 to 19/12/2019	20/12/2019 to 26/12/2019	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-Jun-20	22-Jun-20	2020 GAA	6,598,322.82	0	6,730,000.00	6,468,207.45	0	6,730,000.00	NACAP, COA	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	N/A	No Change
PM001904.2	Construction of Dipupal Flood Control Project Busuanga, Palawan	Construction Section	YES	Public Bidding	5-Dec-19	21-Oct-19	13-Dec-19	12-Dec-19	12-Dec-19	13/12/2019 to 19/12/2019	20/12/2019 to 26/12/2019	14-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-Jun-20	22-Jun-20	2020 GAA	9,799,825.27	0	10,000,000.00	7,109,186.50	0	10,000,000.00	NACAP, COA	19-Dec-19	19-Dec-19	10-Dec-19	10-Dec-19	19-Dec-19	N/A	No Change
PM001904.2	Construction of 1-Unit 2 Classroom School Building in San Isidro Elementary School, San Isidro, Busuanga, Palawan	Construction Section	YES	Public Bidding	()	18-Dec-19	26-Dec-19	5-Jan-20	6-Jan-20	7/1/2020 to 13/1/2020	14/1/2020 to 20/1/2020	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	1-Jul-20	1-Jul-20	2020 GAA	2,970,000.00	0	3,000,000.00	2,859,659.82	0	3,000,000.00	NACAP, COA	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	N/A	No Change
PM001904.2	Construction of Multi-Purpose Building in Jrgy. San Rafael, Busuanga, Palawan	Construction Section	YES	Public Bidding	()	18-Dec-19	26-Dec-19	5-Jan-20	6-Jan-20	7/1/2020 to 13/1/2020	14/1/2020 to 20/1/2020	27-Jan-20	4-Feb-20	14-Feb-20	17-Feb-20	22-May-20	22-May-20	2020 GAA	1,980,024.16	0	2,000,000.00	1,889,883.84	0	2,000,000.00	NACAP, COA	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	N/A	No Change
PM001904.2	Construction of Multi-Purpose (ADMIN) Building, Marine Detachment, Brgy. Minara Roxas, Palawan	Construction Section	YES	Public Bidding	()	28-Jan-20	4-Feb-20	17-Feb-20	17-Feb-20	18/2/2020 to 24/2/2020	25/2/2020 to 29/2/2020	5-Mar-20	6-Mar-20	4-May-20	()	()	2020 GAA	1,979,596.32	0	2,000,000.00	1,889,883.84	0	2,000,000.00	NACAP, COA	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	No Change	
PM001904.2	Construction of Troop Barracks, Marine Detachment, Brgy. Minara Roxas, Palawan	Construction Section	YES	Public Bidding	()	28-Jan-20	4-Feb-20	17-Feb-20	17-Feb-20	18/2/2020 to 24/2/2020	25/2/2020 to 29/2/2020	5-Mar-20	6-Mar-20	4-May-20	()	()	2020 GAA	3,959,725.17	0	4,000,000.00	3,949,339.94	0	4,000,000.00	NACAP, COA	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	No Change	
()	Construction of Multi-Purpose Building in Brgy. Baniacat Cation, Palawan	Construction Section	YES	Public Bidding	()	28-Jan-20	4-Feb-20	17-Feb-20	17-Feb-20	18/2/2020 to 24/2/2020	25/2/2020 to 29/2/2020	5-Mar-20	()	()	()	()	2020 GAA	2,474,959.57	0	2,500,000.00	2,464,811.94	0	2,500,000.00	NACAP, COA	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	FLR	
PM001904.2	Construction of Multi-Purpose Building in Brgy. Baroluan El Nido, Palawan	Construction Section	YES	Public Bidding	()	28-Jan-20	4-Feb-20	17-Feb-20	17-Feb-20	18/2/2020 to 24/2/2020	25/2/2020 to 29/2/2020	5-Mar-20	()	()	()	()	2020 GAA	2,474,932.52	0	2,500,000.00	2,464,351.62	0	2,500,000.00	NACAP, COA	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	No Change	
()	Widening of Permanent Bridge - Dayandane Bridge 1 (B00221PW) along Puerto Princess North Road Roxas, Palawan	Construction Section	YES	Public Bidding	()	7-Feb-20	26-Feb-20	11-Mar-20	11-Mar-20	12/2/2020 to 19/2/2020	20/2/2020 to 27/2/2020	4-Feb-20	()	()	()	()	2020 GAA	24,499,432.74	0	25,000,000.00		0	25,000,000.00	NACAP, COA	3-Mar-20	3-Mar-20	3-Mar-20	3-Mar-20	3-Mar-20	N/A	FLR	

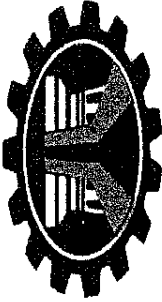


PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020

As of January - June 30, 2020

Code (PNR)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the AFP)
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf.	Eligibility Check	Sub/Open of Bids	
MAGSAC-7	Construction of Multi-Purpose Building in Brig. Paulban Busuanga, Palawan	Construction Section		Public Bidding	()	5-Mar-20	12-Mar-19	18-May-20	18-May-20	19-May-20 to 23-May-20	4-Jun-20	5-Jun-20	17-Jun-20	18-Jun-20	30-Nov-20	2020 GAA	2,959,999.88	()	3,000,000.00	2,959,999.16	()	NACAP, COA	6-Mar-20	6-Mar-20	6-Mar-20	6-Mar-20	6-Mar-20	N/A	No Charge
()	Construction of Palawan Rescue 165 Building El Nido, Palawan	Construction Section	YES	Public Bidding	()	5-Mar-20	12-Mar-19	18-May-20	18-May-20	19-May-20 to 23-May-20	4-Jun-20	()	()	()	()	2020 GAA	7,425,000.00	()	7,990,000.00	-	()	NACAP, COA	6-Mar-20	6-Mar-20	6-Mar-20	6-Mar-20	6-Mar-20	N/A	FUR
()	Construction (Completion) of School Building, 3 City GCJ Cheery National High School Biasuangie, Palawan	Construction Section	YES	Public Bidding	()	12-Mar-20	()	18-May-20	18-May-20	19-May-20 to 23-May-20	4-Jun-20	5-Jun-20	17-Jun-20	18-Jun-20	20-Aug-20	2020 GAA	500,000.00	()	500,000.00	493,312.40	()	NACAP, COA	12-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	N/A	No Charge
()	Construction (Completion) of 1 unit 3 Storey 12 CL Andres Soriano Memorial Elementary School Roxas, Palawan	Construction Section	YES	Public Bidding	()	12-Mar-20	19-Mar-19	19-May-20	19-May-20	19-May-20 to 23-May-20	4-Jun-20	5-Jun-20	17-Jun-20	18-Jun-20	20-Nov-20	2020 GAA	8,999,985.54	()	9,000,000.00	8,979,955.88	()	NACAP, COA	12-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	N/A	No Charge
()	Repainting of Cantierline and Edgeline along Roxas-Tayley-EI Nido Road, PPNR (Reflectorized Thermoplastic Pavement Markings), (S00052PW), KO178-000-KO184-000, KO208-000-KO217+000 (Intermittent Section) Roxas-Tayley-EI Nido National Road	Construction Section	YES	Public Bidding	()	8-May-20	15-May-20	27-May-20	27-May-20	28-May-20 to 4-Jun-20	15-Jun-20	16-Jun-20	26-Jun-20	26-Jun-20	5-Jul-20	2020 GAA	2,199,969.72	2,200,000.00	()	1,897,196.61	()	NACAP, COA	11-May-20	11-May-20	11-May-20	11-May-20	11-May-20	N/A	No Charge
()	Repainting of Cantierline and Edgeline along Roxas-Tayley-EI Nido Road & EI Nido-Jct. New Ibalay Road PPNR (Reflectorized Thermoplastic PavementMarkings), (S00052PW), KO217+000-KO241+000, KO284+000-KO295+000, KO295+000-KO304+000, KO350+000-KO344+000, Intermitent Section El Nido-Roxas Tayley-EI Nido Road & EI Nido-Jct. New National Road	Maintenance Section	NO	Public Bidding	()	8-May-20	15-May-20	27-May-20	27-May-20	28-May-20 to 4-Jun-20	15-Jun-20	16-Jun-20	26-Jun-20	26-Jun-20	17-Sep-20	2020 GAA	2,393,942.37	2,400,000.00	()	2,064,497.66	()	NACAP, COA	11-May-20	11-May-20	11-May-20	11-May-20	11-May-20	N/A	No Charge
()	Repainting of Cantierline and Edgeline along Coron-Busuanga National Road (Reflectorized Thermoplastic Pavement Markings), (S0001CR), KO227+000-KO241+000, KO241+000-KO305+000, KO347+000-KO350+000 (National Road Section) Coron-Busuanga National Road	Maintenance Section	NO	Public Bidding	()	8-May-20	15-May-20	27-May-20	27-May-20	28-May-20 to 4-Jun-20	15-Jun-20	16-Jun-20	26-Jun-20	26-Jun-20	17-Sep-20	2020 GAA	2,199,922.63	2,200,000.00	()	1,897,202.49	()	NACAP, COA	11-May-20	11-May-20	11-May-20	11-May-20	11-May-20	N/A	No Charge
()	Concrete Repalcking along Roxas-Tayley National Road Section (S00052PW), KO158-883-(KO213+468 (BS), Intermittent Section Roxas-Tayley, Palawan	Maintenance Section	NO	Public Bidding	()	9-May-20	16-May-20	27-May-20	27-May-20	28-May-20 to 4-Jun-20	15-Jun-20	16-Jun-20	26-Jun-20	26-Jun-20	5-Jul-20	2020 GAA	3,993,467.98	4,000,000.00	()	3,993,467.29	()	NACAP, COA	11-May-20	11-May-20	11-May-20	11-May-20	11-May-20	N/A	No Charge
()	Widering of Permanent Bridge Langugan Bridge (B0020/PW) Parallel Bridge), along Puerto Princesa North Road Puerto Princesa, Palawan	Court Div.	YES	Public Bidding	13-May-20	15-May-20	22-May-20	3-Jun-20	3-Jun-20	4-Jun-20 to 8-Jun-20	11-Jun-20	15-Jun-20	25-Jun-20	17-Jun-20	6-May-21	2020 GAA	96,499,926.28	()	100,000,000.00	95,425,271.41	()	NACAP, COA	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	N/A	No Charge
()	Construction of Alexa Processing Building/Facility Roxas, Palawan	Court Div.	YES	Public Bidding	()	16-May-20	22-May-20	3-Jun-20	3-Jun-20	4-Jun-20 to 8-Jun-20	11-Jun-20	()	()	()	()	2020 GAA	3,999,988.27	()	4,000,000.00	-	()	NACAP, COA	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	N/A	FUR
()	Construction of Multi-Purpose Building (Covered Court) Roxas, Palawan	Court Div.	YES	Public Bidding	()	15-May-20	22-May-20	3-Jun-20	3-Jun-20	4-Jun-20 to 8-Jun-20	11-Jun-20	()	()	()	()	2020 GAA	1,979,952.92	()	2,000,000.00	-	()	NACAP, COA	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	N/A	FUR
()	Construction of Balanga Bridge II (Temporary Permanent) Cution, Palawan	Court Div.	YES	Public Bidding	13-May-20	15-May-20	22-May-20	3-Jun-20	3-Jun-20	4-Jun-20 to 8-Jun-20	11-Jun-20	11-Jun-20	25-Jun-20	3-Jul-20	18-Feb-21	2020 GAA	19,599,924.49	()	20,000,000.00	19,382,688.35	()	NACAP, COA	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	N/A	FUR
()	Repainting of Concrete Bridges along El Nido -Jct. New Ibalay Road Section, K0276+298 - K0239+005 (S00056PW) and Jct. Paglaurm-Bato Road Section K0169+130 - K0194+910 (S00046PW) Taylay & El Nido, Palawan	Maintenance Section	YES	Public Bidding	()	15-May-20	()	3-Jun-20	3-Jun-20	15770026 to 21770020	3-Aug-20	4-Aug-20	14-Aug-20	17-Aug-20	21-Oct-20	2020 GAA	694,020.00	694,175.00	()	691,459.15	()	NACAP, COA	25-Jun-20	25-Jun-20	25-Jun-20	25-Jun-20	25-Jun-20	N/A	





0 PROCUREMENT MONITORING REPORT
As of January - June 30, 2020

Implementing Office: PALAWAN 1st D.E.O.

Code (PWP)	Procurement Project	PMO/ End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)			Date of Receipt of Invitation				Remarks (Explaining changes from the AFP)																	
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
2020110	Construction of Slope Protection for 7 Storey 8 Classroom Bucas Elementary School, El Nido, Palawan	Const. Div	YES	Public Bidding	(-)	18-Jun-20	25-Jun-20	(-)	(-)	(-)	(-)	07/2020 to 15/2020	16/2020 to 22/2020	27-Jul-20	28-Jul-20	7-Aug-20	10-Aug-20	2-Nov-21	2-Jan-21		2,575,542.70	(-)	2,581,581.00	2,574,695.10	(-)	2,581,581.00	25-Jan-20	26-Jan-20	26-Jan-20	26-Jan-20	(-)	No Change							
2020110	Rehabilitation/Improvement of Multi-Purpose Building (El Nido Municipal Complex and Covered Court) Brgy. Poblacion, El Nido, Palawan	Const. Div	YES	Public Bidding	24-Jun-20	26-Jun-20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3-Aug-20	(-)	(-)	(-)	(-)	(-)	49,500,000.00	(-)	(-)	50,000,000.00	(-)	(-)	25-Jan-20	26-Jan-20	26-Jan-20	26-Jan-20	(-)	For Evaluation								
2020110	Construction of Multi-Purpose Building (Sports Complex Facility) in Brgy. Poblacion (LGU Compound) Corra, Palawan	Const. Div	YES	Public Bidding	7-Jun-20	(-)	(-)	(-)	(-)	(-)	(-)	(-)	(-)	3-Aug-20	(-)	(-)	(-)	(-)	(-)	86,500,000.00	(-)	(-)	100,000,000.00	(-)	(-)	(-)	(-)	(-)	(-)	(-)	For Evaluation								
Total Allowed Budget of Procurement Activities										44,575,542.70										2,592,095.10										132,581,951.99									
Total Contract Prices of Procurement Activities Conducted																																							
Total Savings (Total Allowed Budget - Total Contract Price)																																							

Prepared By:
LANDELARIA T. VENTULACION
BAC Secretariat

For and in the absence of the DE:
ROY V. DAGSALIO
Engineer III

Recommending Approval:
FLORIFE R. CABASAL
BAC Chairperson



PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020
(January - June 30, 2020)

Implementing Office: PALAWAN 1st D.E.O.

Code (UACSPA FI)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										ABC (P/F)		Contract Cost (P/F)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing/Purc hasa Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Rid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																														
Goods and Services																														
PALAWAN 1ST DEO																														
20000100017000	20GE0001	Supply and Delivery of Diesel Fuel, Lubricants and Parts for use in Various Service Vehicle and Heavy Equipment at Maintenance Section, Roxas, Palawan		Public Bidding	N/A	20-Feb-20	N/A	10-Mar-20	10-Mar-20	4-May-20 to 10-May-20	N/A	11-May-20	12-May-20	22-May-20	25-May-20	28-Jun-20	28-Jun-20	FY2020 RA 11465 Regular 2020 Current	1,961,125.30	1,961,130.00		1,961,640.00	1,961,130.00		N/A	21-Feb-20	21-Feb-20 to 10-May-20	21-Feb-20	N/A	No changes
20000100017000	20GE0002	Supply and Delivery of Gasoline & 2T Oil for use of Grass Cutter in Maintenance of National Roads, Roxas, Palawan		Public Bidding	N/A	20-Feb-20	N/A	10-Mar-20	10-Mar-20	4-May-20 to 10-May-20	N/A	11-May-20	12-May-20	22-May-20	25-May-20	28-Jun-20	28-Jun-20	FY2020 RA 11465 Regular 2020 Current	1,489,939.30	1,500,000.00		1,489,138.40	1,500,000.00		N/A	21-Feb-20	21-Feb-20 to 10-May-20	21-Feb-20	N/A	No changes
20000100017000	20GE0003	Supply and Delivery of Tires and Battery for Various Vehicle and Heavy Equipment for use at Maintenance Section, Roxas, Palawan		Public Bidding	N/A	20-Feb-20	N/A	10-Mar-20	10-Mar-20	4-May-20 to 10-May-20	N/A	11-May-20	12-May-20	22-May-20	25-May-20	28-Jun-20	28-Jun-20	FY2020 RA 11465 Regular 2020 Current	1,724,832.53	1,755,000.00		1,260,400.00	1,755,000.00		N/A	21-Feb-20	21-Feb-20 to 10-May-20	21-Feb-20	N/A	No changes
20000100017000	20GE0004	Supply and Delivery of Jack Hammer for use along National Road and Equipment for District Motorpool Shop, Roxas, Palawan		Public Bidding	N/A	20-Feb-20	N/A	10-Mar-20	10-Mar-20	4-May-20 to 10-May-20	N/A	11-May-20	12-May-20	22-May-20	25-May-20	28-Jun-20	28-Jun-20	FY2020 RA 11465 Regular 2020 Current	516,053.12	516,070.00		515,200.00	516,070.00		N/A	21-Feb-20	21-Feb-20 to 10-May-20	21-Feb-20	N/A	No changes
20000100017000	20GE0005	Supply and Delivery of Asphalt Gravel for the Repair/Maintenance of Langan-Roxas-Taylay-El Nido Road, PPNR, El Nido-Jct. New Isabay Road Section (Crack and Joint Sealing of Concrete Pavement) S0003PPW, S0005PPW, S0006PPW, Langan-Roxas-Taylay-El Nido Road, PPNR, El Nido-Jct. New Isabay Road		Public Bidding	N/A	20-Feb-20	N/A	10-Mar-20	10-Mar-20	4-May-20 to 10-May-20	N/A	11-May-20	12-May-20	22-May-20	25-May-20	28-Jun-20	28-Jun-20	FY2020 RA 11465 Regular 2020 Current	899,184.00	999,200.00		896,350.00	999,200.00		N/A	21-Feb-20	21-Feb-20 to 10-May-20	21-Feb-20	N/A	No changes
20000100017000	20GE0006	Supply and Delivery of Asphalt - Cold Mix and for the Repair/Maintenance of PCOP along Puerto Princesa North Road (PPNR) S0003PPW, S0005PPW, S0006PPW, S0005PPW, Langan-Roxas-Taylay-El Nido Road, Jct. New Isabay Road Section		Public Bidding	N/A	20-Feb-20	N/A	10-Mar-20	10-Mar-20	4-May-20 to 10-May-20	N/A	11-May-20	12-May-20	22-May-20	25-May-20	28-Jun-20	28-Jun-20	FY2020 RA 11465 Regular 2020 Current	746,420.00	749,500.00		742,000.00	749,500.00		N/A	21-Feb-20	21-Feb-20 to 10-May-20	21-Feb-20	N/A	No changes
20000100017000	20GE0007	Supply and Delivery of Paints for use in the repainting of various Roadside Maintenance Structures along Puerto Princesa North Road, PPNR, El Nido-Jct. New Isabay Road, Jct. Paglauran Bala Road and Jct. Taylay Pobl. Road S0003PPW/S0005PPW/S0006PPW		Public Bidding	N/A	20-Feb-20	N/A	10-Mar-20	10-Mar-20	4-May-20 to 10-May-20	N/A	11-May-20	12-May-20	22-May-20	25-May-20	28-Jun-20	28-Jun-20	FY2020 RA 11465 Regular 2020 Current	999,945.10	1,000,000.00		765,450.00	1,000,000.00		N/A	21-Feb-20	21-Feb-20 to 10-May-20	21-Feb-20	N/A	No changes
20000100017000	20GE0008	Supply and Delivery of Long Sleeves, Polo Shirt and Cap for Field Maintenance Workers and Personnel, Roxas, Palawan		Small Value Procurement	N/A	20-Feb-20	N/A	26-Feb-20	26-Feb-20	27-Feb-20 to 2-Mar-20	N/A	3-Mar-20	4-Mar-20	N/A	6-Mar-20	7-Apr-20	7-Apr-20	FY2020 RA 11465 Regular 2020 Current	489,450.80	499,460.00		487,988.00	499,460.00		N/A	21-Feb-20	21-Feb-20 to 2-Mar-20	21-Feb-20	N/A	No changes

2020 PROCUREMENT MONITORING REPORT
(January - June 30, 2020)

Implementing Office: PALAWAN 1st D.E.O.

Implementing Office: PALANAN 1810.D.U.		COMPLETED PROCUREMENT ACTIVITIES																	Total Allocated Budget of Procurement Activities		Total Contract Price of Procurement Activities Conducted		Total Savings (Total Allocated Budget - Total Contract Price)							
Code (UICSPAF)	Procurement Program/Project	PMO/End User	Is this an Entry Procurement Activity?	Mode of Procurement?	Actual Procurement Activity										Source of Fund	ABC (Phir)			Contract Cost (Phir)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution of Award	Notice of Award	Contract Signing/Purchase Order		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
COMPLETED PROCUREMENT ACTIVITIES																														
32010110492700.EAO	20GE0009			Small Value Procurement	N/A	20-Feb-20	N/A	26-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20 to 2-Mar-20	N/A	3-Mar-20	4-Mar-20	N/A	6-Mar-20	7-Apr-20	7-Apr-20	GAA 2020	149,093.92	150,000.00		99,990.00	150,000.00		21-Feb-20 to 2-Mar-20	21-Feb-20	21-Feb-20	N/A	No changes
32010110492900	20GE0010			Small Value Procurement	N/A	20-Feb-20	N/A	26-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20 to 2-Mar-20	N/A	3-Mar-20	4-Mar-20	N/A	6-Mar-20	7-Apr-20	7-Apr-20	GAA 2020	162,000.00	181,501.25		170,200.00	181,501.25		21-Feb-20 to 2-Mar-20	21-Feb-20	21-Feb-20	N/A	No changes
20000100017000	20GE0011			Small Value Procurement	N/A	20-Feb-20		26-Feb-20	26-Feb-20	26-Feb-20	27-Feb-20 to 2-Mar-20	N/A	3-Mar-20	4-Mar-20	N/A	6-Mar-20	7-Apr-20	7-Apr-20	Phir 2020 RA 1465 Regular Current	219,314.00	220,000.00		219,970.00	220,000.00		21-Feb-20	21-Feb-20	21-Feb-20	N/A	No changes
20000100017000	20GE0012			Public Bidding	N/A	20-Feb-20		10-Mar-20	10-Mar-20	10-Mar-20	4-May-20 to 10-May-20	N/A	11-May-20	12-May-20	22-May-20	25-May-20	28-Jun-20	28-Jun-20	Phir 2020 RA 1465 Regular Current	679,361.80	679,000.00		672,600.00	679,000.00		21-Feb-20 to 10-May-20	21-Feb-20	21-Feb-20	N/A	No changes
320101104927000.EAO	20GE0013			Small Value Procurement	N/A	3/10/2020		16-Mar-20	16-Mar-20	16-Mar-20	54-10/2020	N/A	11-May-20	12-May-20	14-May-20	13-May-20	12-Jun-19	12-Jun-19	GAA 2020	302,166.18	P. 302,167.00		282,240.00	P. 302,167.00		11-Mar-20	11-Mar-20	11-Mar-20	N/A	No changes
Total Allocated Budget of Procurement Activities																			10,511,498.05		9,582,176.40		928,319.65							

Prepared By:

CANCELARIA Y VENTILACION
 BAC Sacramento

Recommended for Approval by:

CANDELARIA Y VENTILACION
BAC Secretariat

"For and in the absence of the DE:"

ROY V. DAGSALIO
Engineer III