Republic of the Philippines DEPARTIMENT OF PUBLIC WORKS AND HIGHWAYS PALAWAN 1ST DISTRICT ENSINEERING OFFICE REGIONAL OFFICE IV-B

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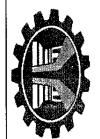


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EPORT FIRST	EGIONAL UPFICE IV-B RING REPORT FIRST	IN THE OWAL OFFICE IVER IONITORING REPORT FIRST	REGULARIA UFFICE IV-B JREMENT MONITORING REPORT FIRST SEMES		SEMES	
EPORT	RING REPORT	ICONITORING REPORT	MENT MONITORING REPORT	ņ	FIRST	0000
	RING R			OFFICE	EPORT	- 1 line 30

		Remarks (Explaining changes from the APP)		No Change	No Change	No Gtange	Nb Change	No Change	No Change	No Change	No Change	No Change	No Cranga	No Change	No Change	No Change	No Change	No Change	No Change	No Change	No Change	No Change	No Change
		Delivery/ Completion/ Acceptance (If applicable)	-	WA	NA	NA	NA	WA	NVA	N/A	¥/N	VN	NVA	NA	WA	WA	NVA	NA	MA	NIA	MA	WA	¥N
	ю	Post Quaf.		23-Oct-19	14-Nov-19	14-Nov-19	14-Nov-19	61-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14.Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Wow-19	21-Nov-19	21-Nov-19	21-Nov-19
	pt of Invitation	Bid Evaluation		23-Oct-19	14-Nov-19	14-Nov-19	14-Nov-19	91-VOV-15	14-Mov-19	14-Nov-19	14-Nov-19	14-Nov-19	21-Nov-19	21-Nav-19	21-Nov-19	21-NOV-19	21-Nov-18	21 Nov-19	21-Nov-19	21-Nav-19	21-Nov-19	21-Nov-19	21-Mov-19
	Date of Receipt of Invitation	Sub/Open of Bids	,	23-Oct-19	14-Nov-19	14-Nov-19	14-Nov-19	14-NOV-19	14-Nov-19	14-Nev-19	14-Nov-19	14-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-18	21-Nov-19	21-Nav-19	21-Nev-19	21-Nov-19	21-vov-19
		Eligibility Check		23-Oct-19	14-Nov-19	14-Nov-19	19-Nov-19	14-Nov-19	14:Nov-19	14:Nov-19	14.Nov-19	14-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-18	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19
		Pre-bid		23-Oct-19	14-Nov-19	14-Nov-19	14-Nov-19	14.Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	21-Vov-19	21-Nov-19	21-Nov-19	21-Mov-19	21.Mav-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19
		List of Invited Observers		000.00 NACAP.	000.60 NACAP.	000.00 NACAP.	000.00 MACAP.	LB,000,000.00 NACAP,	DD0.00 NACAP.	000.00 NACAP.	00.00 NACAP.	00.00 NACAP.	00.00 NACAP.	000.00 NACAP, COA	MacaP.	00.00 NACAP.	00.00 NACAP.	2,009,000,00 NACAP.	2,000,000.00 NACAP.	MO.00 NACAP.	00.00 NACAP.	IOD. OD MACAP.	2,000,006,00 NACAP, COA
	(PhP)	<u></u>		00'000'000'06	20,000,000,00	18,600,000.00	27,000,000	18,000,0	20,000,000,00	20,000,00	30,000,000,000	20,000,000,00	00'000'00	12,000,000,00	12.00620000	20,000,000.00	2,500,000.00	2,000,0	5,000,0	2,000,000	2,500,000.00	2,500,000,00	2,000.0
	Contract Cost (PhP)	WOOE	_	28.224.902.32	18,970,204.00	17.901,136.31	25,657,206.00	17,286,103.35	02 389 389 70	19,599,941.32	28,511,647,68	19,205,972,32	9,568,875.02	11.522,011.00	11,524,793,83	19,174,865,82	2,450,177.12	,980,026.42	1,958,955.78	9629,873,96	2,450,178.89	2,450,178.07	1,959,923,22
		Total																					
		3		30,000,000	20,000,000.00	18,600,000.00	27,000,000.00	18,000,000,00	20,000,000.00	20,000,000.00	30,000,000,00	20,000,000.00	10,000,000.00	12,000,000.00	12,800,000.00	20,600,000.00	2,500,000.00	2,000,000.00	2,000,000,00	2,000,000,00	2,500,000,00	2,500,000,00	2,000,000.00
	ABC (PhP)	WOOE	-	6)	()	()	()	θ	6	(-)	θ.	()	Θ	()	(-)		(-)		(.)	(-)	()	Θ	6)
	ABC		-	29,399,981.33	19,599,941.39	65						19,599,758.27	9,799,979.77	11,759,983.41		19,599,959.67	2,474,932.52	1,980,024.16	: 519,977,13	:	2,474,932.52	2,474,932.52	1,980,024.16
2020		Total		29,399	19,599	18,227,305	26,459,979.58	17,639,896.12	19,599,989.70	19,599,941.32	29,399,964.97	19,599,	667,6	11,759,	11,759,998.67	665'61	2,474,	1,980.	1,979,	1,979,	2,474,	2,474,	1,980,
STER FY :	-	pund to soluce		5050 CWY	Ś 2020 GAA	S AAD 0202	<u>é</u> AAÐ 0202	8 749 0202	S020 GAA	8020 GAA	5050 G¥¥	5050 GVV	8 449 0202	2020 GAA	5050 EVV	2020 GAA	2, 2020 GAA	8 7020 GAA	ي AAÐ 0502	ي 2020 GAA	2020 GAA	8 AAÐ 0505	5050 GVV
ST SEME		Delivery/ completion Acceptance		J-20 31-Jul-20	10-Sep-20 10-Sep-20	9-20 5-Aug-20	18-Aug-20 18-Aug-20	9-20 2-Aug-20	9-20 9-Aug-20	g-20 9-Aug-20	g.20 22.Aug.20	9-20 9-Aug-20	18-Sep-20 18-Sep-20	12.0 12.Jul 20	1.20 %4.12.htl-20	3-20 9-Aug-20	n-20 21-Jan-20	y-20 22-May-20	y-20 22-May-20	y-20 22-May-20	n-20 21-Jun-20	n-20 21-Jun-20	y-20 22:May-20
EPORT FIF		Notice to Deliv Proceed Comp		17-Mar-20 31-Jul-20	17-Mar-20 10-Se	17-1Kar-20 S-Aug-20	17.Mar.20 18.Au	17-Mar-20 2-Aug-20	17.Mar-20 8.Aug-20	17-Mar-20 9-Aug-20	17-Mar.20 22-Aug.20	17-Mar-20 9-Aug-20	17-Mar-20 18-Se	17-Mat-20 12-Mi-20	Mar.20 12.Jul.20	17-Mar-20 9-Aug-20	17-Feb-20 21-Jan-20	17-Feb-20 22-May-20	(7-Feb-20 22-May-20	17 Feb-20 22 May-20	17-Feb-20 21-Jun-20	17-Feb-20 21-Jun-20	17-Feb-20 22-May-20
ORING RE		Contract Not Signing Pro		16-Mar-20	16-Mar-20	17.1 17.1	16-Mar-20 17-4	16-Mar-20 17-h	16-Mar-20 17.A	17.4 16-Mar-20	16-Mar-20 17-A	16-Mar-20 17-H	15-Mar-20 17-N	16-Mar-20 17-N	164Mar-20 17-Mar	16-Mar-20 17-N	14.Feb-20 17.4	14.Feb-20 17.F	14.Feb.20 17.F	14.Feb-20 17.F	14-Feb-20 17-F	14-Feb-20 17-F	14-Feb-20 17-F
NT MONIT A	5	Notice of C		4:Mar-20	4-Mar-20	4-Mar.20	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar.20	4-Mar-20	4-Mar-20	4-Mar-20 11	4.Mar-20	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20	3-Dec.20	3-Dec-20	3-Dec-20
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020 As of January - June 30, 2020		Resolution of Award	-	13.Jan.20	13.Jan.20	11.Feb-20	13-Jan-20	11-Feb-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	13-Jan-20	13.Jan.20	13-Jan-20	13-Jan-20	13-Jan-20	13.Jan.20	13-Jan-20	13-Jan-20	13.Jan.20
PR	Actual Procurement Activity	Post Re Guel		at 8102/11/22	10/12/2019 ta 16/12/2019	10/12/2019 to 16/12/2019	10/12/2019 to 15/12/2019	10/12/2019 to 16/12/2019	10/12/2019 to 16/12/2019	10/12/2019 lo	16/12/2019 to	10/12/2019 to 16/12/2019	11/122019 to 17/122019	11/122019 to 17/122019	11/12/2019 to 17/12/2019	11/12/2019 to 17/12/2019	11/12/2019 to 17/12/2019	11/12/2019 to 17/12/2019	11/12/2019 to	11/122019 to 17/122019	11/122019 to 17/12/2019	11/122019 to 17/122019	11/1/2/2019 to 17/5/2/2018
	stual Procure	Bid Evaluation		20/11/2019 to 27/ 26/11/2019 to 27/	3/12/2019 to 10/ 9/12/2019 16	3/12/2019 to 10/ 9/12/2019 to 10/	31222019 to 104	312/2019 to 104	3/12/2019 to 10/ 9/12/2019 1	3/12/2019 to 10/ 3/12/2019 16	3/12/2019 to 10/ 9/12/2019 16	3/12/2019 to 10/ 9/12/2019 16	4/12/2019 to 11/	4/12/2019 lb 11/	412/2019 to 11/ 10/12/2019 13	4/12/2019 to 11/ 10/12/2019 10	4/12/2019 to 1/1/ 10/12/2019 13	4/12/2019 to 11/ 10/12/2019 13	4/12/2019 to 11/ 10/12/2018 13	4/12/2019 to 11/ 10/12/2019 13	4/12/2019 to 11/ 10/12/2019 13	4122019 to 11/ 10/12/2019 13	4/12/2019 to 11/ 10/12/2019 1
	Ā	Sub/Open of Bids		19-Nov-19	2-Dec-19	2-Dec.19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	3-Dec-19	3-Dec-19	3-Dee-19	3-Dec-19 2	3-Dec-19	3.Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19
Į.		Eligibility Check		19-Nov-19	2.0ec-19	2-Dec-19	2-Dec-19	2 Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	2-Dec-19	3-Dec-19	3-Dec-19	చి, 3-0ec-19 చెస్ట్ర	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	3-Dec-19	3.Dec-19
		Pre-Bid Conference		7.Mov.19	19-Nov-19	19-Nov-18	13-Nov-19	19-Nov-19	91-vov-19	19-Npv-19	61-volv-61	61-volv-61	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Mov-19
		Ads/Post of IB		31-0ct-19	12-Moy-19	12-Nov-19	f2-Nov-19	12-Nov-19	12-NDV-19	12-Nov-19	12-Nov-19	12-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14.Nov-19	14-Nov-19	14-Nov-19	14-Nov-19	14-Nov-19
		Pre-Proc Conference		14-Oct-19	6-Nov.19	6t-vo#4-9	8-Nov-19	6-Nov-19	6-Nov-19	6-Nov-19	6-Nov-19	6-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	8-Nov-19	ю	()	θ	()	(-)	θ	(;)
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		Activity? Mode of Procurement		S	ES.																		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
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		PMO/ End-User		6 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	nobouteno.0	Construction	Construction	Construction	້ ເຊິ່ງ ແມ່ນປະກາດປັ	nodoudenoD	ມດຊວກປຣມດວ	notoutenoù	Canștruciion 2	e a noisurtanoO	ත්වාත්වෙ වි තාවිතාන්වෙත්ව	Constancion	notourtano.J	nodourdeno.	ອ ອີ ດີ ທານຊະທະງ	noilourteneO	notiouteno0	Logangsuog	uojianasuo.)
		jiect ,		id Leading to Februngi	ol leading to Alampio Road 3gr. Mampio, Cagayancho,	d leading to New Riza	Road leading to Bacuri Bay toto lands Bgy Bebeladon El Ndo,	d leading to Bacuit Ba 8 Bgy Bebetadan, El 8	d, Guadalupe - San N Kron Palawan	Sar.	d leading to Decaboto n Palavon	d leading to Seaweed tawan	Access Road lead Bay Area Coron	Access Road to . and San Vicente alawan	े ्र Accrss Road Lead Vido , Palawan	Access Road Leac ent Corporation - y Culion , Palawa	Building in Brgy.	Building in Brgy.	Building ín Brgy.	Building in Brgy. A	Building in Brgy.	iuilding in Brgy.	ose Building in l lawan
AN 1st D.E.O.		Procurement Project		errent of Access Pice	iement of Access Road 1 jayancillo Poblacion Bgr	enteni ol Access Road I Roxas, Palawan	emeni ol Access Road d Pangulasean Islands	kreensen en Access Road leading to Barut Bay Is Mirecc and Panguasean Itaines Bgy Becetocon, El Nico	onsiectinonTimperiverment ei Access Rues (Gueschupe Beschotor Heading in Borac RORID Port Coron Palavera	auction/improvement of Access Road, Guidalupe todo: kead-og to Borec RORO Port Coron Palawan	aucionimpovement of Access Read Island I aveis 1 uids Boar Refe Per, Caren Palavan	vernent of Access Road leading to : Danleg, Durraren Palawan	Construction/improvement of Access Road leading Malawig Beach and Buenavista Bay Area Coron Palawan	Construction/improvement of Access Road to Malampaya Sound, Mt. Copuas and San Vicente Beach San Vicente & Taytay, Palawan	់ ត ់រេ Construction/Improvernent of Access Road Leadi Nasperi Beach Brgy, Bucätter Nido , Palewan	Construction/Impirovement of Access fload Leading to Palawan Super Corn Development Corporation in support of Agribusiness Industry Culion , Palawan	onstruction of Multi-Purpose Building in Brgy. aytay, Palawan	urpose wan	F Multi-Purpose L	Se Se	^f Multipurpose B ay, Palawan	Construction of Multipurpose Building in Brgy. Minapla, Taytay, Palawan	Construction of Multipurpose Building in Brgy Salvacion, Busuanga, Palawan
na Office: PALAWAN 1st D.E.O.		ā	WORKS 11ST DEO (74 projects)	Consituction/improve Tan/ay Palawan	Construction/improver from Seaport to Caga Patewan	Construction/impioves	Construction/improve Hopping Miniloc and Palawan	Construction/Improver Hopping Mineoc and Patewan	Construction/improve Decaboto teading to	Construction/Improve Decebodio leading to	Construction/improve Buenavista Tutda Bo	Construction/improver Plantations in Brgy D	Construction/In Malawig Beach	Construction/In Malampaya Sou Beach San Vicer	Construction/In Nacpets Beach B	Construction/In Palawan Super (support of Agrib	Construction of f Taytay, Palawan	Construction of Multi-P Bogtong Busuanga, Pala	Construction of Multi-Purpose Coron, Palawan	Construction of Multi-Purpo Corong Corong El Nido, Pala	Construction of Multipurpose Debangan, Taytay, Palawan	Construction of Minapla, Taytay	Constructic Salvacion,
Implementin		(9A9) ebo2	A. CIVIL W	61003302 2120020400J	02003302 27966104008	12003302	506600335 600434688FS	52003302	92003902 20043501175	500EE0052	506E0059	200EE0035	50003302 60013502175	200033002 21021207004	S0EE0039	50EE0039	50EE0058	50EE0053	50EE0060 600442954F5	16003302 276299900a	50003302 5000035075	50EE0033	96003902 5067509675

Page 1 of 7



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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PALAWAN 1^{5T} DISTRICT ENGINEERING OFFICE REGIOMAL OFFICE IV-B

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PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020 As of January - June 20 2020

		Remarks (Explaining changes from the APP)	No Change	No Change	No Change	Na Change	ko Change	No Citrange	No Change	No Change	No Change	No Change	• Change	No Charge	No Change	Na Change	No Change	No Change	No Change	No Change	No Change	No Change	No Change
		Delivery/ Ext Delivery/ Ext Completiond fro Acceptance / (if applicable)	WA	NA No	NA No	AW No	NA NA	NA NG	NA	NA No	NA NA	NA N	NA No	N/A NC	WA Nu	N VN	NA	ž VN	ž VN	NA .	2 VN	z VN	
	-	Dei Post Qual. Com (if api	18-Nov-19	18-140v19	18-Ncv-19	18-Nov-19	18-Nav-19	18-Nov-19	18-Nov-19	18 Nov- 19	18-Mov-19	21-Max-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nov-19	21-Nav-19	21-Nov-19	26-Mov-19
	Invitation	Evaluation	18.Nav-19 18-1	18-Nov-19 18-1	18.Nov-19 18.	-91 - 61-MONT-B1	18-Nov-19 18-I	18-Nav-19 18-	18-140v-19	18-100-15	18-Nov-19	21-Nov-19 21-	21-Mov-19 21-	21.Mov-19 21.	21-Nav-19 21-	21-Mov-19 21-	21-Nov-18	21-Nov-19 21	21-Nov-19 21-	21-Nov-19 21-	21-Nov-19 21-	21-Nov-19 21	26-Nov-19 26
	of Receipt of Invitation	'		18-Nov-19 18-1	18.Nov-19 18.h	18.Nov-19 18-1	٤ż	6	18-Nov-19 18-	ę.	18-Nov-19 18-	£	é	ov 19	Q-19	ç,	9		21-Nov-19 21-	ę.	ę	6 <u>.</u>	26-Nov-19 26
	Date d	Eligibility SubiOpen Check Bids	-18-Now-19 18-Now-	18-Mav-19	18-Nov-19 18-N	18.N	lov-19 18-Nov	18-Nov-19 18-Nov-	18-Nov-19 18-N	18.Nov	16-Nov-19 18-N	21-Nov-19 21-Nov-	60v-19 21-Nov-	e	21-Nov-19 21-Nov	21-Nov-19 21-Nev	21-Nov-19 21-Nov	21-Nov-19 21-Nov	21-Nov-19 21-h	21-Nov-19 21-Nov-	21-Nov-19 21-Nov	21.Nov-19 21.Nov	264404-19 26-1
		Pre-bid Eligi	18.Nov-19 18.h	18.Nov-19 18.h	18-Mov-19 18-A	18-Nov-19 18-N	18-MON-19 18-MDV-	18-Nov-19 18-h	16-Nov-19 18-h	18-Nov-19 18-Nov	18-140y-19 18-1	21-4/04-19 21-1	21-Nov-19 21-Nov-	21-Nov-19 21-Nov-	21-1404-19 21-1	21-Nov-19 21-1	21-Nov-19 21-	51-Vov-19	21-Nov-19 21-	21-Nov-19 21-1	21-Nov-19 21-I	21-Mav-19 21-	28-Nov-19 26-
		List of Invited Observets C	NACAP, 18 COA	NACAP, 18 COA	NACAP, 18. COA	NACAP, 18 COA	NACAP, 18 COA	NACAP, 18 COA	NACAP, 16 CDA	NACAP. 18 COA	NACAP. 18 COA	NACAP. 21 COA	NACAP, 21 COA	NACAP, 21 COA	NACAP, 21 COA	NACAP. 21 COA	NACAP, 21 COA	NACAP, 21 COA	NACAP, 21 COA	NACAP, 21 COA	NACAP, 21 COA	NACAP. 21 COA	NACAP. 28 COA
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	Contract Cost (PhP)	WOOE		(•)	(-)	()	(·)	(•)	(-)	()	(•)	(-)	(-)	()	(-)	(•)	(•)	(•)	(-)	Ø	Θ	Θ	(-)
	Contrac	Total	9,505,831.90	9,504,678.00	9,603,247,37	9.603.425.25	9,504,328,14	0016#200'61	19,207,156.13	19,207,173,86	19,065,244,87	8,712,799.00	7,730,345.70	1.969.725.14	1,969,686,60	1,969,674.76	1,969,785,56	2,464,704,73	1,969,790.12	1,969,384,22	1,968,804.56	1,969,873.32	24,970,276,27
		. 8	10,000,000.00	10,000,000,00	10,000,000,00	10,000,000,00	10,000,000,00	20,000,000,00	20,000,000.00	20,000,000,00	20,000,000,00	001.000,000,8	8,000,000,00	2,000,000.00	2,000,000,000	2,000,000.00	2,000,000.00	2,500,000.00	2,000,000.00	2,000,000,00	2,000,000,00	2,000,000,00	26,000,008,00
	ABC (PhP)	∃cow	. ()	(•)	(-)	(-)	(1)	(1)	()	6	(+)	()	()	0	() ()	()	(-)	(-)	(-)	(-)	(-)	(•)	()
	-	Total	9,799,965.49	9,799,974.10	9,799,825.27	9,799,992.81	9,799,946.69	19,599,948.95	19,599,941.91	19,599,949.56	69,116,669,911	8,819,945,44	7,839,502.51	1,979,979.53	1,979,979.53	1,979,979.53	1,979,802.35	2,474,997.39	1,979,979.53	1,979,979.53	1,979,937.09	1,979,998.92	25,479,925.00
		bruf to estuci	5050 CVV	AAÐ 0205	VVD 0202	AAÐ 0505	2020 GAA	5050 CVV	VVD 0202	2020 GAA	5050 GVV	VV9 0202	5050 GWV	3050 GAA	5050 GWW	2020 GAA	5050 CAA	AAÐ 0505	2020 GVV	2020 GVY	AA9 0505	AAO 0202	. AAÐ 0202
		Inspection & Acceptance	14-301-20	14-3ul-20	14-Jul-20	14-Jul-20	14-Jui-20	9.Aug-20	9-Aug-20	9-Aug-20	9.Aug-20	3-Jun-20	30-May-20	22-May-20	22-May-20	5.Åug-20	22-May-20	21-Jun-20	22-May-20	22-May-20	22-May-20	22-Mey-20	11-Oct-20
0, 2020		Defivery/ I Completion A	14-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	14-Jul-20	9-Aug-20	9.Aug-20	9-Aug-20	9-Aug-20	3-Jun-20	30-Mey-20	22-May-20	22-May-20	5.Aug-20	22-May-20	21-Jun-20	22-May-20	22-May-20	22-May-20	22-May-20	11-Oct-20
As of January - June 30, 2020		Notice to Proceed	17-Feb-20	17.Feb-20	17-Feb-20	17-Feb-20	17.Feb-20	17-Mar-20	17-Mar-20	17-Mar-20	17-Mai-20	17-Feb-20	17.Feb-20	17-Feb-20	17-Feb-20	17.Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	17.Feb-20
As of Janu		Contract Signing	- 14 Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	5-Mar-20	5-Mar-20	5-Mai-20	5-Mar-20	14-Feb-20	14-Feb-20	14-Feb-20	14.Feb-20	14.Feb-20	14-Feb-20	14-Feb-20	14.Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20
		Notice of Award	4-Dec-19	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20	4-Mar-20	4-Mar-20	4-Mar-20	4-Mar-20	4-Feb-20	4-Feb-20	4-Feb-20	4Feb-20	4.Feb-20	4.Feb-20	. 4.Feb-20	4-Feb-20	4-Feb-20	4 Feb-20	4.Feb-20	4-Feb-20
	stivity	Resolution of Award	13-Jan-20	13-Jan-20	13-Jan-20	13-Jan-20	13-Jan-20	4-Feb-20	4-Feb-20	13.Jan-20	13-Jan-20	13-Jan-20	17.Jan-20	20-Jan 20	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	27-Jan-20
	Actual Procurement Activity	Post Quaí	12/12/2019 to	12/12/2019 to 18/12/2019	3/1/2019 to 8/1/2020	12/12/2019 to 18/12/2019	12/12/2019 to 18/12/2019	12/12/2019 to 18/12/2019	12/12/2019 to 18/12/2019	12/12/2019 to 18/12/2019	12/12/2019 to 18/12/2019	17/12/2019 to 23/12/2019	17/12/2019 to 23/12/2019		17/12/2019 to 23/12/2019	23/12/2019 to 23/12/2019	23/12/2019 to 23/12/2019	17/12/2018 to 23/12/2019	23/12/2019 to 23/12/2019	0 17/12/2019 to 23/12/2019	0 17/12/2019 to 23/12/2019	23/12/2019 lo 23/12/2019	0 18/12/2019 to 24/12/2019
	Actual Pro	n Evaluation	5/12/2019 to 11/12/2019	5/12/2019 to 11/12/2019	27/12/2019 to 2/1/2020	512/2019 to 11/12/2019	5/12/2019 to 11/12/2019	5/12/2019 to 11/12/2019	5/12/2019 to 11/12/2019	512/2019 (o	5/12/2019 to 11/12/2019	10/12/2019 to 16/12/2019	10/12/2019 to 15/12/2019	10/12/2019 to 16/12/2019	10/12/2019 to	10/12/2019 to 16/12/2019	10/12/2019 to 16/12/2019	10/12/2019 to 16/12/2019	10/12/2019 to 16/12/2019	10/12/2019 to 16/12/2019	9 10/12/2019 to 16/12/2019	a 10/12/2019 to 16/12/2019	9 17/12/2019 to 17/12/2019
		y Sub/Open of Bids	4-Dec-19	4-Dec:19	B 26-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	4-Dec-19	9.Dec-19	9-Dec-19	9-Dec-19	9 Dec-19	9 S-Dec-19	9 B-Dec-19	8 9-Dec-19	19 9-Dec-19	9 9-Dec-19	19 9-Dec-19	9 9-Dec-18	19 10-Dec-19
		Eligibility ce Check	9 4-Dec-19	9 4-Dec-19	g 26-Dec-19	9 4-Dec-19	9 4-Dec-19	19 4-Dec-19	9 4-Dec-19	19 4-Dec-19	9 4-Dec-19	9-Dec-19	9-Dec-19	-19 9-Dec-19	9-Dec-19	9 Dec: 19	19 9-Dec-19	19 9-Dec-18	8-Dec	19 3-Dec-19	9-Dec-	19 9-Dec-19	19 10.Dec-19
		f IB Conference	22-Nov-19	22-Nov-19	13-Dec-19	9 22-Mov-19	3 22-Nov-19	-22-Nov-	9 22-Mov-19	22-Nov-	9 22-Nov-19	9 26-Nov-19	9 26-Nov-19	19 26-New-1	9 26460-19	9 26-Nov-19	19 26.Nbv-19	9 Z6-Nov-19	9 26-Mov-19	-19 26-Nov-	-19 26-Nov-19	19 26-Mav-19	28-Nov
		Ads/Post of IB	15-Nov-19	15-Nav-19	6.Dec-19	15.Nov-19	15-Mov-19	15-Nov-19	15-Nov-19	15-404-19	15-Nav-19	19-Wov-19	19-Nov-19	19-Nov-1	19-Wow-19	19-Nov-19	19-Mov-	19-Mov-19	19-Nov-19	19-NOV-	19-MOV-	19-Nov-19	21-Mov-19
		Pre-Proc Conference	61-MON-11	61-VOV-19	11-Nov-19	11-Nov-18	11:Nov-19	11-404-19	11-Nov-19	11-Nov-19	11-NDV-19	12-Nov-19	12-Nav-19	(-)	()	(-)	Θ	Θ	(-)	()	Θ	(•)	18-Nov-19
		nemerusor9 to eboM	Enibbis sidau	Public Bidding	gnibbið oldura	gribbig olicium	Buppig okpid	Buippig Signa	gribbið siklug	gribbid Sildu 9	Dinable Dinau q	gaibbia olduq	pribbil8 silduf1	Buldain Bildain g	, gaiobig okausi	Enibbiß sildu	pribbio Didug	gnilbbið sildu 9	gnibbið Sidug	gnabbið sikkurg	gnibbiß sildu ^g	ըոնեց շիկսգ	Public Bidding
	juə	menucer9 yhs3 as sidt sl AdiviteA	, , , , , , , , , , , , , , , , , , ,	<u>.</u>	Ĕ	ÿ	ŝ	YES	YE	Ę	Y .	ŝ	<u></u>						,EE	YES	, Yes	,ES	
		PMOI End-User	notoutene0 notoutene0	Construction Section	<u>ຕ</u> ິ Construction Section	Construction Section	Construction Section	nodoundarroj nodose	noitautizne0	Construction Section	eoitosč	noitautiano.D noitae2	Construction	Construction Construction	noitourisno)	Construction Section	Section Section	5 rodourtena0 nodoe6	noitouteno J Section Action	Construction notionation Dection	noilourteno.0	Gonstruction Section	Construction Construction
ementing Office: PALAWAN 1st D.E.O.		Procurement Project	Construction of Aberawan Flood Control Project. El Nido, Palawan	Construction of Cataban Bridge I Flood Control Project. Taytay. Palawan	Construction of Cipuyal Flood Control Project Busuanga, Palawan	Construction of Lamoro Bridge 2 Flood Control Project, El Nido, Palawan	Construction of Langeb-Langeban Flood Control Project, El Nido, Palawan	Construction/Improvement of Access Road from Bgy. New Ibajay to Sto. Lamoro Jct. ieading to El Nido Airport, El Nido, Palawan	Construction/improvement of Bantulan- Sandoval Atrport Access Road, Taylay, Palawan	Construction/Improvement of Access Road leading to Mussel Production and Fishing Industry, Taylay, Palawan	Construction/improvement of Access Road leading to Seaweed Plantations in Brgy. Sta Teresita, Dumaran, Palawan	Construction/Improvement of Drainage System at Brgy. 1, Roxas, Palawan	Construction/improvement of Drainage System at Brgy. 3, Roxas, Palawan	Construction of Multipurpose Building in Brgy Buenavista, Coron, Palawan	Construction of Multipurpose Building in Pryy. Buenavista, Coron, Palawan	Construction of Multipurpose Building in Brgy Buenaviste, Coron, Palawan	Construction of Multipurpose Building in Brgy Parmantoton, Taytay, Palawan	Construction of Multipurpose Building in Brgy. Picel, Linepacan, Palawan	Construction of Multipurpose Building in Br San Jose, Coron, Palawan	Construction of Multipurpose Building in Brgy. San Nicolas, Coron, Palawan	Construction of Multipurpose Building in Brgy. Silanga, Taytay. Palawan	Construction of Multipurpose Building in So. Kiminawit, Brgy: Bebeladan, Et Nido, Patawan	Widening of Permaneni Bridges - Iraan Br. (B00212PW) along PPINR, Roxas, Palawan
Implementing C		(ସମସ) ୫୭୦୦	0+C03302 506EE0340 500451261F5	SOFECOM3	50EE0044 50E50044	506EE0042	503EE0046	5093188075	50EE0048	50EE0020	190033000 200932009(*5	200550052	SOEEOOC3	5003302 21225399006	50EE00099 600H8255LFS	50EE0002	SOEE0028	50EE0069	50EE00090 600+4863/JTS	19003302	29003302	506EE0063	206E0064

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PALAWAN 1ST DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IV-B

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PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020 As of January - June 30, 2020

	[Remarks (Explaining changes from the APP)	No Change	Vo Change	No Change	No Change	No Change	No Change	No Chenge	No Change	No Change	No Change	No Change	No Change	No Change	No Change	No Chiange	No Change	No Change
		Delivery ⁽ Completion ⁽ Acceptance (If applicable)	WA	¥N.	AN	- VN	VN	NA	NA	NA	₹N		NA NA	AN	- WA	AN AN	WA	NA NA	A A
		Post Quai.	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	-10-10- De-Nov-10-	26-Nov-19	26-Nov-19	26-Nov-19	28-Nov-19	23-Oct-19	23-Oct-15	23-0ct-19	23-Oct-19
	of Invitation	Bid P.	28-Nov-19	56-540%-52	26-Nov-19 2	26-Nov-19	26-Nov-19 2	26-Nov-19	26-Nov-19	26.Nov-19	26400~18	26 Nov-19	2 26-Now-19	26-Nor-19 2	28-Nor-19	23-001-18	23-Oct-19 2	23-0ct-19	23-061-19
	Date of Receipt of Invitation	Sub/Open of Bids Ev	26-Nov-19	26-Nov-19	26-Mov-19	26-Mov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Minv-19	26400-19	26-Nov-19	26-Nov-19	26-Nov-19 2	26-Nov-19	23-Oct-19	23-Oct-19 2	23-Oct-19 2	23-Oct-19
	Dat	Eligibility Sut	26-Nov-19	26-Nov-19 2	26-Nov-19 2	26-Nov-19 2	26-Nov-19	26-Nov-19 2	26.Nov.19	26-Nov-19 2	26+Nov-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Mor-19	23-Oct-19	23-Oct-19	23-00:19	23-0ci-19 23
		Pre-bid E Conf	26-Nov-19	26-Nov-19	26-Nov-19	SE-Nov-19	26-Nov-19	26-Nov-19 2	26-Nov-19	26-New-19	26400-19	26-Nov-19	26-Nov-19	26-Nov-19	26-Nov-19 2	23-Oct-19	23-Oct-19 2	23-0ci-19	23-Oct-19 2
	 	List of Invited Observers	00 NACAP.	00 KACAP, COA	NACAP.	D COA	NACAP.	D COA	NACAP.	0 NACAP	N MACAP.	0 NACAP	nacatration	d NACAP. COA	MACAP.	n NACAP.	MACAP.	NACAP.	D NACAP.
	6	8	2,000,090,00	2,000,000,00	2,500,000.00	2,500,000.00	2,500,000,00	2,500,000,00	2,500,000,00	2,006,000,00	2,500,000,00	2,000,00	2,000,000	3,000,000,00	6,165,000.00	7,727,000.000	8,871,000.00	6.467,000.00	4.700.000.00 MACAP
	Contract Cost (PhP)	BOOM		()	() 88	() 160	(-) (-)	() 2 9	6	(1)	(·)	() 8	(-) 	(·) (·)	(1)	(·)	()	()	(+)
	යි	Total	1,920,669.87	1.969.718.64	2,464,542.88	2,474,999.97	2,462,228,48	2,462,387	2.484.926 70	1,274,734 20	2,464,928,63	1,969,015,25	1,970,464,93	2,959,596,86	6,038,312,85	4,922,917,94	7,998,156,00	5,630,720.	4, 328,552,67
		8	2,000,000.00	2,000,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000,00	2,000,000	2,500,000,00	2,000,000,00	2,000,000	00'000'E	6,165,000,00	7.727.000.00	8,871,000.00	6,457,000,000	4,700,000,00
	ABC (PhP)	NOOE	()	()	()	(-)	е	(-)	()	(-)	()	()	0	(-)	(-)	()	(4)	(-)	(+)
	AB	Total	1,979,926.40	1,979,851.58	2,474,997.39	2,474,999.97	2,474,999.97	2,474,932.52	2,475,086.44	1,979,995.87	2,474,972.44	1,979,814.56	1,979,977.13	2,969,996.32	6,103,336.36	7,572,441,89	8,693,536.77	6,337,641.75	4,605,943.90
														-					
		Ac Ta se	22-F&-20 23-F&-20	2020 GAA	2020 GAA	21-Jun-25 21-26 2020 GAA	21-54 2020 GAA	21jun-20 2020 GAA	2020 GAA	5050 GVV 5050 GVV 57 FP	21 년동 1 년동 2020 GAA	5050 CVV	27 May 20	5050 CVV 50	2020 GAA	5050 GVV	5050 GVV 5050 GVV 54 °finu 53	\$050 CVV	5020 GVV
2020		Delivery/ Insp Completion Acce	23-Feb-20 23-I	23Feb-20 234	23Feb-20 234	21-Jun-20 21-	21-Jun-20 21-	21-Jun-20 21-	21-Mn-20 21-	22-May-20 22-4	21-Jun-20 21-	22.May.20 22.4	22-May-20 22-4	11-11-	9-Sep-20	28-May-20 28-A	24-Jan-20 24-	17-Jun-20	13-Jun-20 13-J
As of January - June 30, 2020		Notice to Dr	17.Feb-20 2:	17 Feb-20 25	17.Feb-20 23	17.Feb-20 21	17.Feb-20 21	17-Feb-20 21	17-Feb-20 21	17.Feb.20	17+40-20	17Feb-20	17-Feb-20	17.Feb-20	17-Feb-20 8-	17-Feb-20 28	13-14ar-20	13-Mar-20	13-Mar-20
As of Januar		Contract N Signing F	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	14.Feb.20	14.Feb.20	14-Feb-20	14.feb-20	14.Feb.20	14.Feb-20	14.Feb-20	14.Feb.20	12-Mar-20	12-Mar 20	12.Mar-20
	-	Notice of Award	4-Feb-20	4-Feb-20	4Feb-20	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb.20	4-Feb-20	44eb.20	4.Feb-20	4Feb-20	4.Feb-20	4.Feb:20	4-Feb-20	11-Mar-20	11-Mar-20	11-Aver-20
	livity	Resolution of Award	23-Jan-20	27-Jan-20	27-Jan-20	27-Jan-20	27-Jen-20	27-Jan-20	27.Jan.20	27-Jan-20	27-Jan-20	27-jan-20	27-Jan-20	27-Jan-20	27 Jan 20	27 Jan 20	10-4Aar-20	10-Mar.20	10-Mar.20
	Actual Procurement Activity	Post Qual	18/12/2019 to 24/12/2019	16/12/2019 lb 24/12/2019	18/12/2019 to 24/12/2019	18/12/2019 to 24/12/2019	16/12/2019 to 24/12/2019	18/12/2019 to 24/12/2019	18/12/2019 to 24/12/2019	18/12/2019 to 24/12/2019	18/12/2019 to 24/12/2019	18/12/2019 to 25/12/2019	19/12/2019 to 25/12/2019	15/12/2019 Ib 25/12/2019	19/12/2019 lo 25/12/2019	20112/2019 to 26/12/2019	20/12/2019 to 26/12/2019	20/12/2019 to 26/12/2019	20/12/2019 to 26/12/2019
	Actual Proc	Bid Evaluation	11/12/2019 to 17/12/2019	11/12/2019 to 17/12/2019	11/12/2019 to 17/12/2019	11/12/2019 to 17/12/2019	11/12/2019 Io 17/12/2019	11/12/2019 to 17/12/2019	11/12/2019 to 17/12/2019	11/12/2019 to 17/12/2019	11/12/2019 to 17/12/2019	12r122019 to 18/12/2019	12/12/2019 to 18/12/2019	a 8102/21/21 a 8102/21/81	12/12/2019 to 18/12/2019	13/12/2019 to 19/12/2019	13/12/2019 to 19/12/2019	13/12/2019 to 19/12/2019	13/12/2019 to 19/12/2019
		Sub/Open of Bids	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-15	. to-Dec-19	11-Dec-19	11-Dec-19	11-0ec-19	11-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19
	_	Eligibility Check	10-Dec-19	t0-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	10-Dec-19	11-Dec-18	11-Dec-19	11.Dec-19	11-Dec-19	12-Dec-19	12-060-19	12-Dec-19	12-Dec-19
	-	The-Bid Conference	28-Nov-19	28-NDV-19	28-Nov-19	28-Nov-19	28-Nov-19	28-Nov-19	28. Nov19	28-Nov-19	284kov-19	29-Nov-19	29-Nov-19	29-Nov-19	29-Nov-19	28-Oct-19	28-Oct-19	28-0ct-19	28-0ct-19
		Ads/Post of IB	21-400-19	21-Nov-19	21-Nov-19	21-Mov-19	21-Nov-19	21-Nov-19	21-Nov-19	21.1404-19	21-Mov-19	22-Mov-19	22-Nov-19	22-Nov-19	51-MON-13	21-00-18	21-Oct-19	21-Oct-19	21-Oct-19
		Pre-Proc Conference	18-Nov-19	18-Mov-19	18-Nov-19	18-Nov-19	18.Nov-19	0	æ	6	œ	٢	œ	٢	÷	14-Oct-19	14-Ocl-19	14-Oct-18	14-Oct-19
	į	nameruzor9 to eboM	gnibbi8 oldu ⁹	Public Side	pritobi 8 oliceu 9	gnibbið sildu ^g	gribbiß olidug	pribbiß sildung	gaibbig pildug	છતાંકોલાલી કરોતાળવ	gnilobili sildufi	gnikobi 8 olikov 9	gnibbið siðdra	gailbhis ailduri	gaibbig sildurg	Priblid olidura	pnibbið säðuf	gnibbiß alldug	pribbid pildug
)uər	mənuəor9 yhsƏ nə əidî el Mətiniyây	ČES	,ES	4ES		YES	YES	Æs	Ę	j.	ES KE	jan	Ę		LES	S.	, KE	YES
		PMO/ End-User	nodourteno O nodoo2	nortourdanoO nortoe8	nodourteno O	noitouteno.C	Construction Section	Construction Section	Construction Section	notoes notoutenoO	Construction Section	noitoel noitouritene.	ກດຍ້ວອຊີ ຄອຍີວຍາຍອາດບີ	noitce2 noitcettenc0	notice Section	Construction Section		noitae2 notautano.3	noitoe2 noitourtanoO
Implementing Office: PALAWAN 1st D.E.O.		Procurement Project	Concreting of Barangay Roa Proper leading to Teneguiban School, Brgy. Teneguiban, E				Construction of Multipurpose Maruyogruyog, Linspacan, P.						Construction of Multipurpose Building in Brgy. Begong Beyan, El Nildo, Palaveri 			Retrofting/Suengthening of Permanent Bridges Tinitien Stridge (2002/2PV) Along Puerto Princesa North Road, Rozas, Palawan	ReroldingSteeptheming of Permanent Bridges Magsarongsong Bridge (300207PW) Along Panon Princess North Road, Roxas, Palawan	Retorthing/Strengthening of Pernanent Bridges Tagumpay Bridge (B00208PW) Along Puerto Princess North Road, Roas, Palawan	Retording/Strengthening Permanent Bridges Abongan Bridge (B00236PW) Along Puerto Princesa North Road, Taylay, Pelawan
Implement		વિશ્વના અગ્લેગ	99003302 2761259900d	200EE00093	89003302 2781559900d	50EE0068	50EE0010	506E001	50EE0013 Z165557#00d	1/2003302 2724952400d	5009305 231175	SOEE0026	2/003302 219/99/00d	8200 3 302 27##95##00d	98003302 23/90599006	506E0001	20093302 50993124975	SOEE 0003	SOEE0004

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Republic of the Philippines Department of Public Works and Highways Palawan 1st

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			Remarks (Exptaining changes from the APP)	No Change	No Change	No Change	No Change	No Change	No Change	No Change	No Change	No Change	No Change	No Change	No Change	819	No Change	R.
			Completion Completion Acceptance (If applicable)	NN N	NA NA	NA	NN NN	NN NN	N N	NA	NA	NA NA	N VIN	NN S		WA	NA	¥.
			Post Qual. Com Acct	23-0ct-19	23-Oct-19	23-Oct-19	23-0ct-19	23-0ct-15	23-Dct-19	23-Oct-19	10-Dec-19	20-Dec-19	20-Dec-19	28-Jan-20	28-Jan-20	28.Jan.20	28-Jan 20	3-Mai -20
		Invitation	Bid Evaluation Post	23-0ct-19 23-C	23-Dct-19 23-C	23-Oct-19	23-0ct-19 23-C	23-06-19 23-0	23.06119	23-0cl-19 23-C	10-Dec-19 10-D	20-Dec-19 20-D	20-Dec-19 20-D	28-Jan-20 28-J	28-Jan-20 28-J	28-Jan-20	28-Jan 20 28-J	3-14a-20
		Date of Receipt of Invitation										· · · · ·	· ····					
		Date o	lility Sub/Open of ck Bids	1419 23-00-19	1-19 23-0ct-18	23-0ct-19	t-19 23-0ct-19	419 23-Oct49	1-19 23-0ct-19	k19 23-0ct-19	c-19 10-Dec-19	6-19 20-Dec-19	c-19 20-Dec-19	1-20 28-Jan-20	-20 -28-Jan-20	-20 28.Jan.20	1-20 28-Jan-20	-20 34Mar-20
			Pre-bid Eligibility Conf Check	23-Oct-19 23-Oct-19	23-0et-19 23-0et-19	23-0ct-19 23-0ct-19	23-0cl-19 23-0ct-19	23-0cl-19 23-0ct-19	23-0ct-19 23-0ct-19	23-04:19 23-04:19	10-Dec-19 10-Dec-19	20-Dec-19 20-Dec-19	20.Dec-19 20.Dec-19	28.Jan.20 28.Jan.20	26-Jan-20 26-Jan-20	28-Jan-20 28-Jan-20	28-Jan-20 28-Jan-20	3-Mar-20 3-Mar-20
	,	•	List of	NACAP.	NACAP. 23-0 COA	NACAP. 23-0 COA	NACAP. 23-0 COA	NACAP, 23-0 COA	NACAP, 23-0 COA	NACAP, 23-0 Coa	NACAP, 10-D	NACAP. 2040	NACAP. 20-D	NACAP, 28-1	NACAP. 26-15 COA	NACAP.	NACAP, 28-15 COA	NACAP. 3-Ma
			6	6.095.000.00 NA	9.067.000.00 NA	8.064.000.00 NA	8,142,000.00 NA	6.920,000.00 NAI	7,885,000.00 NAV	6,733,000.00 NAN	10,000,000 00 WA	000,000	0010001000	2,000,000,000 MAC	4,000,000,00 MAC	2,500,000,00 NA(2,500,000.00 NAC	25,000,000.000.00
		Contract Cost (PhP)	BOOE	()	0	(-)	(-)	(4)	()	()	()		(-)		6)	6		ю ()
		Contract	Total	3,792,862 66	5.642.358.61	7,744,500,75	7,340,314,98	6,239,314,96	05,981,601,7	6,466,297,45	7,109,189.50	2,959,859,82	1,969,983,84	1,969,983,84	3,949,338.94	2,454,811.94	2,464,351.62	· · · · · · ·
				8	00.00	8	00.00	00.00	00.00	00.00	60		00.00	00.00				89
			8	ê,035,000,00	9,067,000,00	8,964,900.00	8,142,000,00	6,920,000,00	7,885,000.00	6.733,000,00	10,000,000,00	3,000,000.00	2,000,000,000	2,000,000.00	4,000,000,00	2,500,000,00	2,506,000.00	25,000,000,00
		ABC (PhP)	MOOE	()	(-)	6	()	Θ	(-)	(-)	(-)	()	Θ	(1)	()	()	()	θ
			Total	5,973,013.10	8,885,614.03	7,902,685.00	7,979,109.36	6,781,595.91	7,727,285.58	6,598,322.82	9,799,825.27	2,970,000.00	1,980,024.16	1,979,996.32	3,959,725.17	2,474,999.97	2,474,932.52	24,499,932.74
	PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020 As of January - June 30, 2020		Source of Fund	AAD 0505	44D 0202	2020 GVV	AAÐ 0505	AAÐ OSOS	AAÐ 0202	5050 GAA	5050 GFF	5050 GVV	AAD 0505	5050 CVV	AAD 0202	5050 CVV	440 0205	AAÐ 0205
	SEMESTE	-	Inspection & Acceptance	23-May-20	30-May-20	30:May-20	30-May-20	19-Jun-20	22.Jun.20	22-Jun-20	22-Jun-20	1-Jul-20	22-May-20	æ	3	œ		2
NG OFFICE	RT FIRST 5 30, 2020		Delivery [/] Completion	23-May-20	30-May-20	30-May-20	30-May-20	19-Jun-20	22-Jun-20	22-Jun-20	22-Jun-20	1-Jul-20	22-May-20	0	0	٢	Ð	3
PALAWAN 1 DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IV-B	IG REPOI		Notice to Proceed	17.Feb.20	17-Feb-20	17.Feb.20	17.Feb.20	13-Mar-20	13-Mar-20	17-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	3	٢	æ	· 3	3
DISTRICT	IONITORII As of Ja		در Contract Signing	14-Feb-20	14-Feb-20	- 14-Feb-20	14.Feb-20	12-Mar-20	12-Mak-20	14-Feb-20	14.Feb.20	, 14.Feb.20	14-feb-20	4-May-20	4-May-19	±	æ	3
	LEMENT N		of Notice of Award	4.Feb.20	4-Feb-20	4-Feb-20	4-Feb-20	11-Mar-20	11-Mae-20	4.Feb.20	4.Feb.20	4.Feb.20	4-Feb-20	6-Mai-20	6-Mar-19	©	÷	÷
	PROCUF	Activity	Resolution 4	27-Jan-20	27-Jan-20	27Jan-20	27.Jan.20	27jan-20	27.ປະກ.20	27-Jan-20	14-Jan-20	27-Jan-20	27-Jan-20	5-Mar-20	5-Mar-20	5-Mar-20	5-Mar-20	4-Feb-20
		Actual Procurement Activity	Bost Daal	to 20/12/2019 to 26/12/2019	0 20/12/2019 to 26/12/2019 to 26/12/2019	0 20/12/2019 to 26/12/2019	6 20/12/2019 to	20/12/2019 to 26/12/2019 to	0 20/12/2019 lo 26/12/2019	0 20/12/2019 to 26/12/2019	b 20/12/2019 to 26/12/2019	14/12020 to 20/1/2020	14/1/2020 to 20/1/2020	25722020 to 25372020 to	25/22020 to 2/3/2020	2572020 to	25/2/2020 to 2/3/2020	2013/2020 to 2713/2020
	l	Actual Pr	en Bid Eveluetion	12/12/2019 to 13/12/2019	13/12/2019 to 19/12/2019	13/12/2019 to	13/12/2019 to	13/12/2019 to 19/12/2019	13/122019 to 19/12/2019	13/12/2019 to	.9 13/12/2019 to 19/12/2019	7/1/2020 to 1/3/1/2020	711/2020 to	0 N8/2/2020 to 24/2/2020	16422020 Ib 244222020	0 18/22020 lo 24/2/2020 lo	0 24/2/2020 lo 24/2/2020	g 12/3/2020 to 19/3/2020
F			ty Sub/Open of Bids	13-Dec	12.Dec-19	12-Dec-19	19 12-Dec-19	19 12-060-19	12-Dec-19	12-Dec-19	12-Dec-19	0 	0 6-Jan-20	0 17.Feb-20	0 17 Feb 20	0 17Feb-20	0 17.Feb-20	9 11-Mai-19
E			d Eligibility nce Check	19 12-Dec-19	12-Dec	12-Dec-19	9 12.0ec-19	12-Dec	9 12.Dec-19	9 (2:Dec-19	19 12-Dec-19	6 6	5-fan-20	0 (7Feb-20	9 17.Feb-20	9 17.Feb-20	9 17.Feb-20	9 11-Mar-19
P			f IS Conference	26-0ct-19	28-Oct-19	3 28-Oct-19	3 28-Oct 19	28-06(-19	28-Oci-19	28-061-19	13-Dec-19	26-Dec-19	×	4Feb-20	4.Feb-19	4+ +Feb-19	4-Feb-15	28-Feb-19
			Ads/Post of IB	21-Oct-19	21-Oct-19	21-001-19	21-0ct-19	21-06-19	21-06-19	21-061-19	21-06-19	18-Dec-19	18-Dec-19	28-Jan 20	28Jan-20	28-Jan-20	28-Jan-20	7.4 ett. 20
	·		Pre-Proc Conference	14-Oct-19	14-001-19	14-Oci-19	14-Oct-19	14-0ct-19	14-00-19	14-Oct-19	\$-Dec-19	œ	œ	œ	¢	٢	œ	æ
			inemenaord to show	gnibbiß oldu ^g	gnibbiß oliduq	priibblig sildurg	gnikoliči sildu ^s t	Public Bidding	gnibbið sikkurd	Enibbi8 oldura	Gridbig olidura	Gnibbiß sildurg	çniblig sildu ^q i	gnibbi8 siduq	grabbië olidura	gnibbi8 sildu9	gnibbi 8 aildu9	gribbilg pilauri
		ent	rtrevensor9 yhs∃ ns eint si SytivitsA	ČES ČES	¥.	, res	, LE	YES	YES	YES	SJ.	KE KE	ΥES	AR AR	ŝ	× KES	YES	YES
			1960-5n3 (OM9	notoos sector	Construction Section	notoe2 notoutzee0	Construction Section	nodoe2 nodouteno.O	notouteno.C	notoes notoureno.			Construction Section	Construction Section	noitoe8 notioutiene0	notoes trationteno.	notice? noticutana?	noitoe& noitourtano.D
	ding Office: PALAWAN 1st D.E.O.		Procurament Project	Retrofiting/Strengthening of Permanent Bridges Binuan Bridge 11 (8003339/by), Along Jot Paglaum - Balo Road, Taylay, Palawam	Retrofitting/Strengthening of Permainent Bridges Italaiak Bridge (8002/9994) Aung Jot Paglaum - Bato Koad, Taylay, Palawan	Reicoffing/Stengthening of Permanent Bridges: Leie Br. (B0028CR) along Coron- Busuanga Road	Retoriting/Strengthening of Pormanent Bridges - Mahralan Br. (800017CR) along Coron-Busuanga Rd.	ReucolithorSkieneighening af Permanent Bridges Mantalic Bridge (B00272PW), Along Coron - Busuariga Road, Coron, Palawan	Retoffinghound Recomploaning Remanant Bridges Talog Bridge (800187PW) Along Jot Paglaum - Balo Road, Taylay, Palawan	Reirolitlung/Strengthening of Permanent Bridges Tang, Bridge (B00197PW) Along Jict Paglaum - Balo Road, Taylay, Palawan	Construction of Dipuyal Flood Control Project Bustanga, Patawan	Construction of 1-Unit 2 Classroom School Building In San Istore Elementary School, San Istore, Busuanga, Palawan	Construction of Multipurpose Bullding in Jrgy. San Rafael, Busuanga, Palawan	Construction of Multi-Purpose (ADMIV) Building, Maime Detactment, Brgy, Minara Rozas, Palawan	Construction of Troop Berracks, Marine Detechment, Brgy, Minara Roxas, Palawan	Construction of Multi-Purpose Building in Bigy. Binudae Culion, Palawan	Construction of Multi-Purpose Building in Brgy. Barotuan El Nido, Palawan	Wdening of Permanent Nidog- Dayandante Bridge I (800221PW) along Puento Princese North Road Roxes, Patevan
	Implementing Ot		(9A9) ebo0	90003302 2066604084	90003962 270.6640#00a	20003302 2125610000d	90003302 21996107004	600093302 2355610H00d	01003362 2195610#004	\$003902 \$025609993	50EE0044	50EE0080	5076EE00099 508EE00099 50079597075	23003302	50EE0088	50EE0068	06003302	59003362 (-)
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Page 4 of 7



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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PALAWAN 1⁵⁷ DISTRICT ENGENEERING OFFICE REGIONAL OFFICE IV-B

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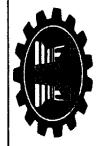
PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020

	Remarks (Explaining citanges from the APP)	No Change	FLR	FLR	No Change	No Change	No Change	No Charge	No Change	No Change	No Change	뜒	B		
	Deltvery/ Completion/ Acceptance (If applicable)	WA	NA	WA	NA	NA	NA	NA	AN N	WA	W	NA	WA	NA	AN
5	Post Qual.	6-Mar-20	6-Mer-20	5 Mar-20	12-Mar-20	12-Mer-20	11-May-20	11-May-20	11-May-20	11-May-20	18-May-20	18-Mey-20	18.May.20	18-May-20	26-Jun-20
ot of Invitatio	Bid Evaluation	6-Mor-20	6-Mar-20	6-Mar-20	12-Mar-20	12-Mar-20	11-May-20	11-May-20	11-May-20	11-May-20	18-May-20	18-May-20	18-May-20	18-May-20	25-Jun-20
Date of Receipt of Invitation	Sub/Open of Bids	6-Mar-20	6-Mer-20	6-Mar-20	12-Mar-20	12-Mar-20	11-May-20	11-May-20	11-May-20	11-May-20	18-May-20	18-Mey-20	18-May-20	18.May-20	25-Jun-20
	Eligibility Check	6-Mar-20	6-Mar-20	6-Mar-20	12-Mar-20	12-Mar-20	11-May-20	11-May-20	11-May-20	11-May-20	18-May-20	18-May-20	18-May-20	18-May-20	25-Jun-20
	Pra-bid Conf	6-Mar-20	6-144-20	B.Mar.20	12-Mar-20	12-Mar-20	11-May-20	11-May-20	11-May-20	11-May-20	18-May-20	18-May-20	18-Mey-20	18-May-20	25-Mm-20
	List of Invitad Observers	1.00 NACAP.	LOG NACAP, COA	A00 MACAP, COA	LOO NACAP.	LOD NACAP, COA	NACAP. COA	NACAP, COA	NACAP, COA	NACAP, COA	.00 NACAP.	00 NACAP, COA	.00 COA	.00 NACAP, COA	NACAP.
(j	8	3,000,000,00	7,500,000,00	7,500,000,00	500,000,00	9,000,000	æ	¢	Ð	Ð	100,000,000.00	4,000,000.00	2,000,000.00	20,000,000,00	÷
Contract Cost (PhP)	WOOE	8 6	6	()	() 2	8	00°000′002′2	8 00.000,001×,2	\$ 5,200,000.00	00'000'000'+	Ŧ	,		9	00'SZT'Þ
3	Total	2,958,999.16			493,312.40	8,979,855.88	1,897,196.61	2,064,497.66	1,897,202.49	3,993,467.29	95,425,271.41			19,382,688.36	21 450 15
	8	00.000,000,6	7,500,000,00	7,500,000.00	500,000.00	3,000,000.00	æ	æ	Ð	Ð	100,000,00	4,000,000.00	2,000,000,00	20,000,000,00	ł
ABC (PhP)	MOOE	()	ю	()	е	ю	00°000'00Z*Z	00.000,004,2	00'000'007'7	00.000,000,6	ю	ю		θ	00'SZT'Þ
	Total	2,969,960.88	7,425,000.00	7,425,000.00	500,000.00	8,999,985.54	2,199,969.72	2,393,942.37	2,199,922.63	3,999,894.98	96,499,926.28	3,959,988.27	1,979,952.92	19,599,924.49	90 000 Mag
L	Source of Fund	5050 GVV	5350 GVV	5050 CVV	5050 EVV	S050 GWV	2020 GAA	2020 GAA	SOSB CAVY	5050 GVF	AA8 0202	2020 GWF	5020 GAA	AA6 0505	eve
	Inspection & Acceptance	30-Nov-20	E	3	22.Aug-20	20-Mov-20	\$-jut-20	17.Sap.20	17-Sap-20	5-Jul-20	5-Mey-21	£	æ	18.Feb.21	21 Oct 36
	Delivery! Completion	30-Mow-20	Ξ	£	22-Aug-20	20-Nov-20	5. Auto	17.5 ep.2 0	17-Sep.20	5-Jul-20	6-May-21	9		18.Feb.21	50 Del 20
	Notice to Proceed	18-Jun-20	3	£	18-Jun-20	18-Jun-20	28-1m-20		29-km-20	2P-Jun-20	17-Jun-20	æ	3	B-Jul-20	43.Aim.20
	f Contract Stgning	17-dun-20	٢	æ	17-Jun-20	17-Jun-20	28-Jun-20	22-47F	26-Jun 20	26-Jun-20	02-un[-22	œ	C	3-101-20	14 Aug. 20
	f Notice of Award	5-Jun-20	٢	æ	02-un/-9	5-Jun-20	16-Jun-20	16-Jun-20	16.Un 2	16-Jun-20	15-Jun-20	£	œ	23-Jun-20	2
ctivity	Resolution of Avered	4-tun-20	4-Jun-20	4-Jun-20	4-Jun-20	4. Jun-20	15-Jun-20	15-Jun-20	ts-un-20	15-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	2 ANN 2
Actual Procurement Activity	Quel Quel	26/5/2020 to 25/5/2020 to	26/5/2020 10 25/5/2020	26/5/2020 to 26/5/2020	26652020 to 26652020 to	26/5/2020 lo 26/5/2020	7/6/2020 to 14/6/2020 to	어 02020 th 1,418/2020	7/8/2020 to 14/6/2020	7/8/2020 to	8/8/2020 to 9/6/2020	3	3	11/6/2020 to 17/6/2020	22772020 to
Actual Pro	Bid Evaluation	19/5/2020 to 25/5/2020	19/5/2020 to 25/5/2020	1845/2020 to 2565/2020	1945-2020 to 2655/2020	19/5/2020 to 25/52/2020	28552020 to 4462020 to	28/5/2020 to 4/6/2020 to	284527020 lb 44542020 lb	2845/2020 to 4/6/2020	4/5/2020 In 5/6/2020	æ	œ	446/20/20 to 10/8/2020	15/7/2020 to
	SubiOpen of Bids	18-May-20	18-Mey-20	(B-May-20	18-May-20	18-May-20	27-May-20	27 May 20	27-Hay-20	27-May-20	3-Jun-20	3-Jun-20	3-/ш-20	3-141-20	9 11 10
	Eligibility Check	18-Misy-20	18-May-20	18-May-20	16-May-20	18-May-20	27-Hay-20	27-May-20	27 Hay-20	27-May-20	3-tai-20	3-Jun-20	3-441-20	3-Jun-20	8 1
	Pre-Bid Conference	12-Mar-19	12세요~19	12-Mor-18	Ð	19-Mer-19	15-May-20	15-May-20	15-May-20	15-May-20	22-May-20	22-May-20	22-May-20	22-May-20	3
	Ads/Post of IB	S-HAR-20	5 Mar-20	6-Mar.20	12-Mer-20	12-Mar-20	8-May-20	e May. 20	8.May.20	B-May-20	15-May-20	15-May-20	15-May-20	15-Miny-20	90 91 91
	Pre-Proc Conference	ۍ	Ð	3	3	œ	©	æ	٢	÷	13 May-20	æ	æ	(34fay-20	4
ņ	inemetroori io ebelli	Buppyg sygny	Duppig oggid	ରମ୍ପର ଅନ୍ୟାପ	Braddika Sakara	çatabili silatırq	ರೆಂಭವು ಇರುವ	ରିଜ୍ଞନ୍ଥର ଅନୁନାଧ	Buppig signal	Balthing calleng	ერბაც არძიე	gainding cilding	Buippigi ogginal	Bulbbig signed	Buppys
uau	ing the an Early Procuration Synthe an Early Procuration	Construction Section													
	Party Enductor			Construction of Palatemen FEI NIdo, Palatemen	tá l		RepainEing of Centerline and Edgeline along Rouse Training: Into Rous, PPNR (Reflectorized Thermoniasia Pevenent Markings). (S00052PW), KC178+000- KC14H-400, KC208+000-KC217+000- K101amittent0, Rouse-Trayfay-Ei Nido National Road	Repaining of Canterine and Edgeline along New Ibajey Road PPNR (Raflactorized New Ibajey Road PPNR (Raflactorized Thermoplastic Pervennent Mankungs) (SD00525PW & SD0059PW), KC217-000- (SD00525PW & SD0059PW), KC217-000- (SD00525PW & SD0059PW), KC217-000- (SD0054PW) (SD00595+000, KC0290+000- (SD0054PW) (SD00595+000, KC0290+000- (SD00505+000, KC0290+000, KC0290+000- (SD00505+000, KC0290+000- (SD00505+000, KC0290-000- (SD00500) (SD00505+000, KC0290-000- (SD00500) (SD00500) (SD00500) (SD00500) (SD00500) (SD00500) (SD00500) (SD005000) (SD00500) (SD00500) (SD005000) (SD00500) (SD005000) (SD005000) (SD005000) (SD00500) (SD005000) (SD00500) (SD00500) (SD005000) (SD005000) (SD00500) (SD005000) (SD0050000) (SD005000) (SD005000) (SD0050000) (SD0050000) (SD00500000) (SD0050000) (SD00500000) (SD0050000)	Repainfing of Centerline and Edgeline along Coron-Jauargan Mandan Koad Coron-Jauargan Mandan Koad Martinga, (Soboorto:R), KO227+000- KO329-000, KO322-000-KO354+000, KO329-000, (Intermitient Sociori) Coron-Busuanga National Road	Concrete Reblocking along Rowas-Taylay Network Read Section (3000322PW), Soci59-6853-40213-4993 (85), Intermitient Section Rowas-Taylay, Palawan Section Rowas-Taylay, Palawan	Widening of Permanent Bridge Langogan Bridge (BOU2019W) (Paralel Bridge), atong Derkop Princess North Road Puerto Princess, 25 Palawen	Construction of Abaca Processing Building/Facility Rozas, Patawan Oxist	Construction of Multi-Purpose Building (Covered Court) Ronas, Palawan (Covered Court) Ronas, Palawan	Construction of Balanga Bridge II (Terriporary- Permenent) Cullon, Palawan	Repainting of Concrete Bridges along El Nido - Lct. New Ibajay Road Section, K0276+268 - X0329+005 (500055PW) and Jct Paglaum-

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PALAWAN 1⁴¹ DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IV-B

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PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020 As of January - June 30, 2020

		Remarks (Expleteling changes from the APP)							No Change	tto Change		No Change	No Change	
		Delivery/ Completion/ Acceptance (if applicable)	¥	Š.	KN N	NA	¥N	¥N.	¥.	¥N		MA	AN	
	_	Post Quel.	26-May-20	25-Jun-20	26-May-20	26-May-20	28-May-20	26-May-20	Q. Martin Martin	2-Jun-20		2-Jun-20	25-Jun-20	
	: of Invitation	Bld F	28-May-20	25-Jun-20	26-May-20	28-May-20	26-Mey-20	26-May-20	26-May-20	2-Jun-20		2-Jun-20	25-Jun-20	
	Date of Receipt of Invitation	bíOpen of Bída	26-May-20	25-Jun-20	26-May-20	26-May-20	26-May-20	26-May-20	28.May.20	2.bm-20		2-tun-20	25-Jun-20	
	å	Eligiblity Check	26-May-20	25-Jur-20	28-May-20	26-Mey-20	28-Mey-20	26-May-20	264kg-20	2-Jun-20		2-Jun-20	25-Jun-20	
		Pre-bid Conf	26-May-20	25-Jun-20	28-May-20	26-May-20	26-May-20	26-May-20	26-May-20	2.Jan.20		2-Jun-20	25-Jun-20	
		List of Invited Observers	NACAP, COA	NACAP, COA	NACAP, COA	NACAR, COA	NACAP, COA	NACAP, COA	0 NACAP	0 COA		NACAP, COA	00 COAP, COA	
	(d)	8	0	θ	θ	θ	Θ	÷	2,043,334.70	1,700,300.00		θ	10,000,000.00	64,685,222.38
	Contract Cost (PhP)	MOOE		500.000,005	호 00.000,002	۵۵٬ ۱۰۰ ۵٬669'۲	4'000'000'00	00'000'00S	67.465,690,5	2 4 æ		00'000'000'z	3.13	11.62
	ŭ	Total	495,496.15	297,501.38	496,191.94	2,651,303.32	3,527,927.27		2,031,861.00	1,689,440.24		1,991,769.19	9,698,260.13	730,652,777,62
		g	9	θ	e)	θ	. 0	н		1,700,000.00		c	10,000,000.00	795,636,000,00
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	ABC (PhP)	WOOE	08.96	300,000.00	59.75 500,000.00	00°000′00∠′z		8, 17 200,000,000	27100/000700 27100/000700	06.86		5'000'000'00 3	40.73	603,150,344.12
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		to Delivery ⁽ ed Completion	÷	£	2004:20	23-0ct/20	3 8	0	0, 0, 494 94 95 95 95 95 95 95 95	28-Jan-21		20 23-Dec-20	120 22 Feb-21	al Alioted Budg Price of Procu Total Alioted B
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	nent Activity	Poet Qual		÷	2015000 to 22	28/82020 to 2772020 to	28/62/020 10	24/8/2020 to 21/12/020	28/N/2020 IA	26/8/2020 to 22	~	2916/2020 to 2	22/1/2020 ta	
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nting Office: PALAWAN 1et D.E.O.		Procurement Project					Repair/Mainteinairces of Bayugon River Repair/Mainteinairces of Bayugon River Ras. D-040.838 (Couverteam Siles), San D-000.00 - Sta. 0-050.00 (Uperteam S Brgy, Tinitian, Roxas, Palawan Brgy, Tinitian, Roxas, Palawan						Construction ofBridge So. Dimechickethk Brgy Salvacion, Busuanga , Palawan	
timplement.		(ସମସ) କାରସ	30EE0131 ()	6)	30EE0133 (+)	50EE0130 (+)	S0EE0131	50EE0435 (9	()	30660139	50EE013¢	50EE0438	20103302	
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Republic of the Philippines ITMENT OF PUBLIC WORKS AND HIGHWAYS

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				Deliveryi Completion/ Acceptance (If applicable)			\$	Ŧ	Ξ	: u U	СГ.					
			5	Post Qual.			26-km-20	28-Jun-20	6	of the	ן ב 5'		Y		NGSP III	;
			pt of Invitati	Biđ Evaluation			26-Jun-20	26-Jun-20	Э	aura			+	5	Engineer III	
			Uate of Receipt of Invitation	SubiOpen of Bida			28-Jun-20	26-Jun-20	œ	For and in the abcence of the DE."	ים בר בבי		f	- Ca	Eng	1
				Ehigtbility Check			26-Juni-20	26-Jun-20	œ		-					
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			Contract Cost (PhP)	BOOM			÷	8	÷		10		Ą	ſ	١	
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			ABC (PhP)	BOOM			٢	9	œ				Recommending Approval:			
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	0 PROCUREMENT MONITORING REPORT As of January - June 30, 2020			Inspection 6. Acceptance			2-Jen-21	3	٢	Total Alloted Budget of Procurement Activities	Total Contract Price of Procurament Activities Conducted	Total Savings (Total Alloted Budget - Total Contract Price)				
r IG OFFICE E IV-B	ITORING 30, 2020			Deilvery ^r Completion			2.Jan-21	Ξ	Ξ	oted Budget	of Procuran	Allobed Bud				
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• •	0 PRO			Notice of Award			28-Md-20	Ð	Ŧ							
		Contraction of the second s	кама	Resolution of Award			27-Jut-20	3.Aug-20	3.4mg-20				:			
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				AdsiPost of IB			18-Jun-20	26-Jun-20	হ					e	CANDELARIA T. VENTILACION BAC Bocretartar	
				Pite-Proc Confetence			æ	24- 4 th-20	7-741-20				Prepared By .		5	
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	irrolemmention Office: P.A. AWAN 34 D.E.O.			Proculament Project	ON-GOING PROCUREMENT ACTIVITIES		Construction of Skyte Protection by 2 Starsy & Classrcom Buartet Elementary School, El Máo, Patawan	Reacolitation/ingrovenent of Multi-Purpose Building (E) Nico Menicipati Complex and Covered Court) Brgy. Potolocov, El Nico, Patenen	Construction of Multi-Purpose Building (Sports Complex Facility) (2010: Pobacion) (1.610: Compound) Coron, Palenain							
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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DISTRICT ENGINEERNOS OFFICE REGIONAL OFFICE IV-B PROCUREMENT MONITORING REPORT FIRST SEMESTER FY 2020 (January - June 30, 2020)

Remarks (Explaining changes from the APP) No changes No changes to changes changes changes Vo changes No changes changes ş Delivery/ Completion/ Acceptance (If applicable) N/A W MN NV NIA ٨N N/A NA 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 Post Qual. 21-Feb-20 Date of Receipt of Invitation Bid Evaluation 21-Feb-20 lo 21-Feb-20 to 21-Feb-20 10-May-20 21-Feb-20 10-May-20 21-Feb-20 10-May-20 21-Feb-20 21-Feb-20 10-May-20 10-May-20 10-May-20 10-May-20 21-Feb-20 lo 2-Mar-20 2 유 ۹ 우 \$ Sub/Open of Bids 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 Check 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 21-Feb-20 Eligibility Pre-bid Conf WA N/A M NA N/A ٨N MA N/A List of Invited Observers 1. INNCAP 2. PCCI 4. Provincial 4. Provincial 4. Provincial 6. Comment 1. INNCAP 1. INNCAP 1. INNCAP 1. INNCAP 1. INNCAP 3. COA 4. Provincial 6. Comment 4. Provincial 6. Comment 4. Provincial 6. Comment 5. CCC 1. INNCAP 1. INNCAP 1. INNCAP 2. PCCI 3. COA 4. Provincial 6. Comment 1. NACAP 2. PCCI 1. COA 2. Provincial Noverment 8 Contract Cost (PhP 00'061'196'1 00'009'6+2 00'000'005'1 00.070,818 00[.]002[.]666 00.000,000,1 00.034,004 BOOM 00.000,227,1 1,489,138.40 896,350.00 742,000.00 785,490.00 497,988.00 1,260,400.00 515,200.00 1.951,640.00 Total 8 ABC (PhP) 60.070,812 BOOM 00.051,130,00 00.000,002,1 00.000,000,1 1'122'000'00 00[.]002'666 00'005'672 00'097'667 1,961,125.30 1,499,939.30 1,754,832.53 516,063.12 899,184.00 749,420.00 499,450.80 9 999,945.1 Total FY2020 RA 11465 Regular 2020 Current FY2020 RA 11465 Regular 2020 Current FY2020 RA 11465 Regular 2020 Current S0S0 Critteni 2020 Critteni FY2020 RA 11465 Regular 2020 Current FY2020 RA 11465 Regular 2020 FY2020 RA 11465 Regular 2020 Current bauf to sorve? FY2020 RA 11465 Regular 2020 Current Inspection & Acceptance 28-Jun-20 28-Jun-20 28-Jun-20 28-Jun-20 28-Jun-20 28-Jun-20 28-Jun-20 7-Apr-20 Delivery/ Completion 28-Jun-20 28-Jun-20 28-Jun-20 28-Jun-20 28-Jun-20 28-Jun-20 28-Jun-20 7-Apr-20 25-May-20 25-May-20 25-May-20 25-May-20 25-May-20 Notice to Proceed 25-May-20 25-May-20 6-Mar-20 22-May-20 Contract Signing/Purc hase Order 22-May-20 22-May-20 22-May-20 22-May-20 22-May-20 22-May-20 N/A Notice of Award 12-May-20 12-May-20 12-May-20 12-May-20 12-May-20 12-May-20 12-May-20 4-Mar-20 Resolution of Award 11-May-20 11-May-20 11-May-20 11-May-20 11-May-20 11-May-20 11-May-20 Activity 3-Mar-20 Actual Procure Post Quai NIĂ N/A N/A WN MA Ŵ N/A **NIA** Bid Evaluation 4-May-20 lo 10-May-20 10-May-20 lo 10-May-20 lo 10-May-20 10-May-20 10-May-20 10-May-20 4-May-20 4-May-20 4-May-20 4-May-20 4-May-20 4-May-20 27-Feb-20 2-Mar-20 \$ 우 9 9 9 Sub/Open of Bids 10-Mar-20 10-Mar-20 10-Mar-20 10-Mar-20 10-Mar-20 10-Mar-20 10-Mar-20 26-Feb-20 Eligibility Check 10 Mar-20 10-Mar-20 10-Mar-20 10-Mar-20 10-Mar-20 10-Mar-20 10-Mar-20 26-Feb-20 Pre-Bid Conferenc e WA N/A ٨N MA N/A N/A N/A VN Ads/Post of IB 20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20 ·论》 20-Feb-20 20-Feb-20 20-Feb-20

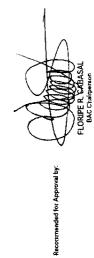
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	Internet of Procurement			pribbil oildu ^{rg}	pribbig silder?	Public Sidug	gnibbid oildus	Public Bidding	pribbid sildurg	gaibhið sildu ^g	Small Vetus Procurement
	ls this an Early Procurement Activity?			ON	ON	ON	N	ON	ON	ON	ON
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Imulamentiny Office: Dal AWAN Set D F O	Procurement ProgramProject	COMPLETED PROCUREMENT ACTIVITIES	vices 3T DEO	Supply and Delivery of Desol Fuel, Lubrisants and Parts for use in Various Service Vehicle and Heary Equipment at Mainternance Section, Roxes, Peleven	Supph and Delivery of Casadine & 27 OI fou use of Cress Outlier in Mellinkranos of Nelidovial Roads, Roads, Roads, Patanan	Supply and Delivery of Ties and Batlery for Various Vehicle and Heavy Equipment for use at Maintenance Section, Rovas. Patawan	Supply and Delivery of Jack Harmen for use along Netional Road and Equipment for District Motorpool Shop, Roxas. Patawan	Supply and Delivery of Austhalt Setalant for the Regardinatinantion at Lanogoen-Kosta - Pakyer Ji Mo Road, PNN, El Nuko-uch New Najey Road Section (Crack and Joint Seating of Concrete Paremanh S00030PW, 800052PW, S00055PW, Langogan-Roxas-Taylay-El Nido Road, PDNK, El Nido-Jct, New Ibijay Road	Supple and Delivery of Schall - Codel Mar dia rule and prairMainteaners of PCCF along Fuerto Princessa North Read (PPNet) S00030PM, 500032PM, 500032PM, 500052PW, S00059PM, Langogan-Rozas-Taylay-El Nido Read, Jct. New Itajay Read Section	Supply and Dalevery of Dalevery of the fragmatting of various Readistic Maintenance Structures along hearts by thomesas Neath Reads. PDHR, El Nido-Jct. New Maal Jct. Pagaum Balor Road and Jct. Taylary Pob. Road Jot. Pagaum Balor Road and Jct. Taylary Pob. Road S00030PWIS00052PWIS00053PW,	Supply and Delivery of Long Steaves. Fold Shiri and Cap for Field Martienance Workers and Personnel, Roxas, Palawan
ntinn	22	E	d Serv	SOCEE0001	SOCREGOODS	SOCEE0003	50GEE0004	50GEE0002	20GEE0008	· 2006EE0007	50GEE0008
mulama	Code (UACS/PA P)	COMPLE	GOODS and Services	500001000000	200001000100002	200001000100002	000210001000002	800210801000002	000210001000002	000210001000000	000210001000002

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	Remarks (Explaining changes from the APP)		No changes				No changes				No changes				No chenges				No chænges						
	Delivery! Completion/ Acceptance (If applicable)		NA	••			NA				NA				MM				NN						
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te of Receipt	Sub/Open of Bids		21-Feb-20		-		21-Feb-20				21-Feb-20				21-Feb-20				11-Mar-20						
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		· .	NA				NA				NA				NA				NA						
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	Contract Ngning/Purc hase Order		N/A			· · ·	NA				VN				22-Mey-20				14-May-20				du	Tot	, tota
	Contract Notice of Award Signing/Purc hase Order		4-Mar-20	-			4-Mar-20				4-Mer-20				12-May-20				12-May-20						
nt Activity	Resolution N		3-Mar-20				3-Mar-20				3-Mar-20				11-May-20				11-May-20				-		
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Implementing Office: PALAWAN 1st D.E.O. Code (UACSIPA Procurement Program/Project	PROCUREMENT ACTIVITIES	Supply and Delivery of Lubricanits and Parts for various Sarvoer Ventals for uses of Ada 6 Offices, Construction Section & Quality Assurance Section, Roxes, Palavean	Supply and Delivery of Trees and Battery for Vartus Service Vehicle use for Ade's Office and Constituction Section, Roxes, Patewan	Supply and Delivery of Uniforms During Lathory Ateley Program, Roxes, Patevean	Supply and Delivery of Standerd Tent Design and Tarpaulin During Laktey Ataley Program, Roxas, Palawan	Supply and Delivery of Toner TASKALFA 405355 for use of Construction Section, Rozas, Paleven
	빌	2006E0009	20GEE0010	SOGEE0011	200EE0012	50GEE0013
Code Code (UACS/PA	COMPLETED	OA3.00726401101026	32010110492600	000210001000002	00021000100000Z	OA3.000726401101055 OA3.000152401101055

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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DISTRUCT ENCHGERING OFFICE REGIONAL OFFICE N-B 2020 PROCUREMENT MONITORING REPORT (January - June 30, 2020)

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