## alawan 2<sup>nd</sup> District Engineering Office-Procurement Monitoring Report for the 1<sup>st</sup> Semester FY 2023 (Civil Worl

Palawan 2	awan 2 <sup>nd</sup> District Engineering Office-Procurement Monitoring Report for the 1 <sup>st</sup> Semester FY 2023 (Civil Works)																										
	Procurement		le this Early	Made of													А	ABC (PhP)	Contract Cost (PhP)	List of Invited			_	Date of Receipt of Invita	ation		Remarks
Code (UACS/PAP)	Program/Project	PMO/End-User	Is this Early Procurement?	Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Bid Evalu	ion Post Qu	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion A	Source of Funds acceptance	Total	MOOE	CO Total MODE CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable) changes from the APP)
310109101327000	23EF0001	Construction Section	Yes	Public Bidding	September 15, 2022	September 22, 2022	September 29, 2022	October 13, 2022	October 13, 2022 December 1	, 2022 December 1	), 2022 December 29, 20	022 January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	P39,200,000.00		P39,002,367.40	COA, NGO, NACAP	September 15, 202	2 September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022 Se	eptember 22, 2022	аррисансу
310202101396000	23EF0002	Construction Section	Yes	Public Bidding	September 15, 2022	September 22, 2022	September 29, 2022	October 13, 2022	October 13, 2022 December 1	, 2022 December 1	), 2022 December 29, 20	January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	P7,938,000.00		P7,816,927.68	COA, NGO, NACAP	September 15, 202	2 September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022 S	eptember 22, 2022	
310211100104000	23EF0003	Construction Section	Yes	Public Bidding  Public Bidding	.,		September 29, 2022			, 2022 December 19	,,	January 27, 2023 January 31, 2023		February 10, 2023		FY 2023 GAA	P6,468,000.00		P6,370,978.33 P49.796.171.25			2 September 22, 2022 2 September 22, 2022				eptember 22, 2022	
320101109064000 320101109066000	23EF0005 23EF0006	Construction Section  Construction Section	Yes	Public Bidding  Public Bidding	September 15, 2022 September 15, 2022	September 22, 2022 September 22, 2022	September 29, 2022 September 29, 2022	October 13, 2022 October 13, 2022	October 13, 2022 December 1  October 13, 2022 December 1	, 2022 December 19			February 10, 2023 February 10, 2023	, ,		FY 2023 GAA FY 2023 GAA	P50,662,500.00		P49,796,171.25 P49,902,562.50			2 September 22, 2022 2 September 22, 2022				eptember 22, 2022 eptember 22, 2022	
300203101647000	23EF0007	Construction Section	Yes	Public Bidding	September 15, 2022	September 22, 2022	September 29, 2022		October 13, 2022 December 1	, 2022 December 19		022 January 27, 2023		February 10, 2023		FY 2023 GAA	P19,600,000.00		P19,306,036.74	COA, NGO, NACAP	September 15, 202	2 September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022 S	eptember 22, 2022	
310105100884000	23EF0008	Construction Section	Yes	Public Bidding	September 16, 2022	September 23, 2022	September 30, 2022	October 14, 2022	October 14, 2022 November 4	2023 November 4	. 2023 December 29, 20	022 January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	P24,500,000.00		P24,132,592.84	COA, NGO, NACAP	September 16, 202	2 September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022 S	eptember 23, 2022	
310111100564000	23EF0009	Construction Section	Yes	Public Bidding	September 16, 2022	September 23, 2022	September 30, 2022	October 14, 2022	October 14, 2022 November 4			January 27, 2023 January 27, 2023		February 10, 2023		FY 2023 GAA	P9,800,000.00		P9,701,996.55			2 September 23, 2022	September 23, 2022	September 23, 2022		eptember 23, 2022	
310108101529000	23EF0010 23EF0011	Construction Section  Construction Section	Yes	Public Bidding  Public Bidding	September 16, 2022 September 16, 2022	September 23, 2022 September 23, 2022	September 30, 2022 September 30, 2022	October 14, 2022 October 14, 2022	October 14, 2022 November 4 October 14, 2022 November 4			122 January 27, 2023 122 January 27, 2023	, . ,	February 10, 2023 February 10, 2023		FY 2023 GAA FY 2023 GAA	P2,450,000.00 P9,800,000.00		P2,437,630.42 P9,701,998.18			2 September 23, 2022 2 September 23, 2022		September 23, 2022 September 23, 2022	September 23, 2022 S September 23, 2022 S	eptember 23, 2022 eptember 23, 2022	
320102105840000	23EF0012	Construction Section	Yes	Public Bidding	September 16, 2022	September 23, 2022	September 30, 2022	October 14, 2022	October 14, 2022 November 4	2023 November 4	, 2023 December 29, 20	January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	P9,800,000.00		P9,701,996.20	COA, NGO, NACAP	September 16, 202	2 September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022 S	eptember 23, 2022	
320101109999000	23EF0013	Construction Section	Yes	Public Bidding	September 16, 2022	September 23, 2022	September 30, 2022	October 14, 2022	October 14, 2022 November 4	2023 November 4	. 2023 December 29, 20	022 January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	P24,500,000.00		P24,255,000.00			2 September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022 S	eptember 23, 2022	
300204101410000	23EF0014 23EF0015	Construction Section	Yes	Public Bidding	September 16, 2022	September 23, 2022	September 30, 2022	October 14, 2022 October 19, 2022	October 14, 2022 November 4					February 10, 2023		FY 2023 GAA	P9,800,000.00		P9,711,800.00	COA, NGO, NACAP		2 September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022 S	eptember 23, 2022	
310105100883000	23EF0015 23EF0016	Construction Section  Construction Section	Yes	Public Bidding  Public Bidding	September 22, 2022 September 22, 2022	September 29, 2022 September 29, 2022	October 7, 2022 October 7, 2022	October 19, 2022 October 19, 2022	October 19, 2022 November 1 October 19, 2022 November 1					February 10, 2023 February 10, 2023		FY 2023 GAA FY 2023 GAA	P3.136.000.00		P42,171,755.48 P3.104.638.10	COA, NGO, NACAP		<ol> <li>September 29, 2022</li> <li>September 29, 2022</li> </ol>	September 29, 2022 September 29, 2022	September 29, 2022 September 29, 2022	September 29, 2022 S September 29, 2022 S	eptember 29, 2022 eptember 29, 2022	
320101109997000	23EF0017	Construction Section	Yes	Public Bidding	September 22, 2022	September 29, 2022	October 7, 2022	October 27, 2022	October 27, 2022 November 1	, 2022 November 1	3, 2022 December 29, 2			February 10, 2023		FY 2023 GAA	P44,100,000.00		P43,658,997.82	COA, NGO, NACAP	September 22, 202	2 September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022 S	eptember 29, 2022	
320101109996000	23EF0018	Construction Section	Yes	Public Bidding	September 22, 2022	September 29, 2022	October 7, 2022	October 19, 2022	October 19, 2022 November 1	, 2022 November 1	7, 2022 December 29, 20	January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	P24,500,000.00		P24,235,000.00	COA, NGO, NACAP	September 22, 202	2 September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022 S	eptember 29, 2022	
300203101640000	23EF0019	Construction Section	Yes	Public Bidding	September 22, 2022	September 29, 2022	October 7, 2022	October 19, 2022	October 19, 2022 November 1					February 10, 2023		FY 2023 GAA	P7,448,000.00		P7,373,517.08		-	September 29, 2022	September 29, 2022	September 29, 2022		eptember 29, 2022	
300203101641000	23EF0020 23EF0021	Construction Section  Construction Section	Yes	Public Bidding  Public Bidding	September 22, 2022 September 22, 2022	September 29, 2022 September 29, 2022	October 7, 2022	October 19, 2022 October 26, 2022	October 19, 2022 November 1 October 26, 2022 December 1					February 10, 2023 February 10, 2023		FY 2023 GAA FY 2023 GAA	P19,600,000.00		P19,306,000.00 P11.145.610.56	COA, NGO, NACAP	September 22, 202		September 29, 2022 September 29, 2022	September 29, 2022 September 29, 2022	September 29, 2022 S September 29, 2022 S	eptember 29, 2022 eptember 29, 2022	
310111100565000	23EF0022	Construction Section	Yes	Public Bidding	September 22, 2022	September 29, 2022	October 7, 2022	October 19, 2022	October 19, 2022 November 1					February 10, 2023		FY 2023 GAA	₱9,800,000.00		P9,694,820.00	COA, NGO, NACAP	September 22, 202	-	September 29, 2022	September 29, 2022	September 29, 2022 S	eptember 29, 2022	
310211100094000	23EF0023	Construction Section	Yes	Public Bidding	September 23, 2022	September 30, 2022	October 7, 2022	October 20, 2022	October 20, 2022 November 1	, 2022 November 1	7, 2022 December 29, 20	022 January 31, 2023	3 February 10, 2023	February 14, 2023		FY 2023 GAA	P84,635,325.00		P83,365,795.00	COA, NGO, NACAP	September 23, 202	2 September 30, 2022	September 30, 2022	September 30, 2022	September 30, 2022 S	eptember 30, 2022	
320101110000000	23EF0024	Construction Section	Yes	Public Bidding	September 23, 2022	September 30, 2022	October 7, 2022	October 20, 2022	October 20, 2022 November 1					February 10, 2023		FY 2023 GAA	<b>P</b> 9,800,000.00		P9,652,747.12	COA, NGO, NACAP	September 23, 202	-	September 30, 2022	September 30, 2022	September 30, 2022 S	eptember 30, 2022	
300203102411000	23EF0025 23EF0026	Construction Section  Construction Section	Yes	Public Bidding  Public Bidding	September 23, 2022 September 23, 2022	September 30, 2022 September 30, 2022	October 7, 2022 October 7, 2022	October 26, 2022 October 20, 2022	October 26, 2022 November 1 October 20, 2022 November 1			January 27, 2023 January 27, 2023		February 10, 2023 February 10, 2023		FY 2023 GAA FY 2023 GAA	P35,280,000.00		P34,750,803.62 P9,800,969.76	COA, NGO, NACAP		<ol> <li>September 30, 2022</li> <li>September 30, 2022</li> </ol>	September 30, 2022 September 30, 2022	September 30, 2022 September 30, 2022	September 30, 2022 S September 30, 2022 S	eptember 30, 2022 eptember 30, 2022	
300221103509000	23EF0027	Construction Section	Yes	Public Bidding		September 30, 2022	October 7, 2022	October 20, 2022	October 20, 2022 November 1			122 January 27, 2023		February 10, 2023		FY 2023 GAA	P9,900,000.00		P9,751,508.30			September 30, 2022	September 30, 2022	September 30, 2022		eptember 30, 2022	
310108101522000	23EF0028	Construction Section	Yes	Public Bidding	September 29, 2022	October 6, 2022	October 14, 2022	October 27, 2022	October 27, 2022 November 1	, 2022 November 1	3, 2022 December 29, 20	January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	P10,780,000.00		P10,618,300.00	COA, NGO, NACAP	September 29, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	
300221103511000	23EF0029	Construction Section	Yes	Public Bidding	.,	October 6, 2022	October 14, 2022	October 27, 2022	October 27, 2022 January 9,					February 10, 2023		FY 2023 GAA	<b>P</b> 9,900,000.00		P9,741,592.13		September 29, 2022		October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	
300221103513000	23EF0030 23EF0031	Construction Section  Construction Section	Yes	Public Bidding  Public Bidding	September 29, 2022 September 29, 2022	October 6, 2022 October 6, 2022	October 14, 2022 October 14, 2022	October 27, 2022 October 27, 2022	October 27, 2022 January 9, October 27, 2022 November 1			<ul> <li>January 27, 2023</li> <li>January 27, 2023</li> </ul>		February 10, 2023 February 10, 2023		FY 2023 GAA FY 2023 GAA	P9,900,000.00		P9,751,498.55 P9,779,963.80		September 29, 2022 September 29, 2022		October 6, 2022 October 6, 2022	October 6, 2022 October 6, 2022	October 6, 2022 October 6, 2022	October 6, 2022 October 6, 2022	
300221103503000	23EF0032	Construction Section	Yes	Public Bidding	September 29, 2022	October 6, 2022	October 14, 2022	October 27, 2022	October 27, 2022 November 1			122 January 27, 2023		February 10, 2023		FY 2023 GAA	P9,900,000.00		P9,776,953.70		September 29, 2022		October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	
300221103508000	23EF0033	Construction Section	Yes	Public Bidding	September 29, 2022	October 6, 2022	October 14, 2022	October 27, 2022	October 27, 2022 November 1	, 2022 November 1	3, 2022 December 29, 20	022 January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	<b>P</b> 9,900,000.00		P9,751,409.99	COA, NGO, NACAP	September 29, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	
300204100947000	23EF0034	Construction Section	Yes	Public Bidding	September 29, 2022	October 6, 2022	October 14, 2022	October 27, 2022	October 27, 2022 January 12	2023 January 12,	2023 January 17, 20	23 January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	<b>P</b> 9,800,000.00		P9,506,984.00	COA, NGO, NACAP	September 29, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	
300221103510000	23EF0035 23EF0036	Construction Section  Construction Section	Yes	Public Bidding  Public Bidding	September 29, 2022 September 29, 2022	October 6, 2022 October 6, 2022	October 14, 2022 October 14, 2022	October 28, 2022 October 28, 2022	October 28, 2022 January 12 October 28, 2022 November 1			23 January 27, 2023 022 January 27, 2023		February 10, 2023 February 10, 2023		FY 2023 GAA FY 2023 GAA	P9,900,000.00 P6.468.000.00		P9,250,487.80 P6,300,384.00		September 29, 2022 September 29, 2022		October 6, 2022 October 6, 2022	October 6, 2022	October 6, 2022 October 6, 2022	October 6, 2022 October 6, 2022	
300105201048000	23EF0038	Construction Section	Yes	Public Bidding	September 30, 2022	October 7, 2022	October 14, 2022	October 28, 2022	October 28, 2022 November 1					February 10, 2023		FY 2023 GAA	P9,800,000.00		P9,672,600.00	COA, NGO, NACAP	,		October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	
300221103507000	23EF0039	Construction Section	Yes	Public Bidding	September 30, 2022	October 7, 2022	October 14, 2022	October 28, 2022	October 28, 2022 January 12	2023 January 12,	2023 March 13, 202	3 March 14, 2023	March 21, 2023	March 22, 2023		FY 2023 GAA	<b>P</b> 9,900,000.00		P9,731,706.41	COA, NGO, NACAP	September 30, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	
300221103505000	23EF0040	Construction Section	Yes	Public Bidding	September 30, 2022	October 7, 2022	October 14, 2022	October 28, 2022	October 28, 2022 January 12	2023 January 12,	2023 January 17, 20	23 January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	<b>P</b> 9,900,000.00		P9,751,500.00	COA, NGO, NACAP			October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	
300203101643000	23EF0041	Construction Section  Construction Section	Yes	Public Bidding	September 30, 2022	October 7, 2022	October 14, 2022	October 28, 2022	October 28, 2022 November 1			January 27, 2023		February 10, 2023		FY 2023 GAA FY 2023 GAA	P21,560,000.00		P21,201,280.00 P9.751.517.98	COA, NGO, NACAP	September 30, 2022		October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	
300221103502000	23EF0042 23EF0043	Construction Section  Construction Section	Yes	Public Bidding  Public Bidding	October 6, 2022 October 6, 2022	October 14, 2022 October 14, 2022	October 21, 2022 October 21, 2022	November 4, 2022 November 4, 2022	November 4, 2022 December 9  November 4, 2022 December 9			January 27, 2023 January 27, 2023	,	February 10, 2023		FY 2023 GAA FY 2023 GAA	P9,900,000.00		P9,751,517.98 P9,751,000.00	COA, NGO, NACAP	October 6, 2022 October 6, 2022	October 14, 2022 October 14, 2022	October 14, 2022 October 14, 2022	October 14, 2022 October 14, 2022	October 14, 2022 October 14, 2022	October 14, 2022 October 14, 2022	
300105200741000	23EF0044	Construction Section	Yes	Public Bidding	October 6, 2022	October 14, 2022	October 21, 2022	November 4, 2022	November 4, 2022 December 9	2022 December 9	, 2022 December 29, 20	January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	P7,203,000.00		P7,094,954.85	COA, NGO, NACAP	October 6, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	
310305101927000	23EF0045	Construction Section	Yes	Public Bidding	October 6, 2022	October 14, 2022	October 21, 2022	November 4, 2022	November 4, 2022 December 9	2022 December 9	. 2022 December 29, 20	022 January 27, 2023	3 February 6, 2023	February 10, 2023		FY 2023 GAA	P44,100,000.00		P43,528,729.74	COA, NGO, NACAP	October 6, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	
310305101926000	23EF0046 23EF0047	Construction Section	Yes	Public Bidding  Public Bidding	October 6, 2022 October 6, 2022	October 14, 2022	October 21, 2022	November 16, 2022 November 4, 2022	November 16, 2022 December 9  November 4, 2022 December 9					February 10, 2023 June 15, 2023		FY 2023 GAA	P45,570,000.00		P45,023,160.00	COA, NGO, NACAP		October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	
320101109065000	23EF0047 23EF0048	Construction Section  Construction Section	Yes	Public Bidding	October 6, 2022	October 14, 2022 October 14, 2022	October 21, 2022 October 21, 2022	November 4, 2022	November 4, 2022 December 9	_				February 14, 2023		FY 2023 GAA FY 2023 GAA	P29,400,000.00 P50,421,250.00		P28,959,000.00 P49,564,283.92	COA, NGO, NACAP		October 14, 2022 October 14, 2022	October 14, 2022 October 14, 2022	October 14, 2022 October 14, 2022		October 14, 2022 October 14, 2022	
310105100881000	23EF0049	Construction Section	Yes	Public Bidding	October 13, 2022	October 25, 2022	November 3, 2022	November 15, 2022	November 15, 2022 January 9,	2023 January 9,	2023 March 8, 2023	March 9, 2023	March 17, 2023	March 20, 2023		FY 2023 GAA	P32,303,740.00		P31,624,183.00	COA, NGO, NACAP	October 13, 2022	October 25, 2022	October 25, 2022	October 25, 2022	October 25, 2022	October 25, 2022	
310105100882000	23EF0050	Construction Section	Yes	Public Bidding	October 13, 2022	October 25, 2022	November 3, 2022	November 15, 2022	November 15, 2022 January 9,		2023 March 8, 2023		March 17, 2023	March 20, 2023		FY 2023 GAA	P15,813,280.00		P15,576,122.91	COA, NGO, NACAP		October 25, 2022	October 25, 2022	October 25, 2022		October 25, 2022	
310108101526000 310108101525000	23EF0052 23EF0053	Construction Section	Yes	Public Bidding  Public Bidding		October 25, 2022 October 25, 2022	November 3, 2022	November 15, 2022 November 15, 2022	November 15, 2022 December 9  November 15, 2022 December 9					March 22, 2023 March 23, 2023		FY 2023 GAA	P7,840,000.00 P8.281.000.00		P7,643,917.80 P8,073,897.56		October 13, 2022 October 13, 2022		October 25, 2022	October 25, 2022		October 25, 2022	
310108101528000	23EF0054	Construction Section  Construction Section	Yes	Public Bidding		October 25, 2022	November 3, 2022 November 3, 2022	November 15, 2022	November 15, 2022 December 9					March 23, 2023		FY 2023 GAA FY 2023 GAA	P15,680,000.00		P15,407,541.49		October 13, 2022		October 25, 2022 October 25, 2022	October 25, 2022 October 25, 2022		October 25, 2022 October 25, 2022	
310108101527000	23EF0055	Construction Section	Yes	Public Bidding	October 13, 2022	October 25, 2022	November 3, 2022	November 16, 2022	November 16, 2022 December 9	2022 December 9	, 2022 March 8, 2023	March 9, 2023	March 17, 2023	March 20, 2023		FY 2023 GAA	P12,740,000.00		P12,537,093.53	COA, NGO, NACAP	October 13, 2022	October 25, 2022	October 25, 2022	October 25, 2022	October 25, 2022	October 25, 2022	
310212100252000	23EF0056	Construction Section	Yes	Public Bidding		October 25, 2022	November 3, 2022	November 16, 2022	November 16, 2022 December 9					March 22, 2023		FY 2023 GAA	P4,385,500.00		P4,319,718.00		October 13, 2022		October 25, 2022	October 25, 2022		October 25, 2022	
310306100241000	23EF0057 23EF0058	Construction Section  Construction Section	Yes	Public Bidding  Public Bidding		October 25, 2022 October 25, 2022	November 3, 2022 November 3, 2022	November 16, 2022 November 16, 2022	November 16, 2022 December 9  November 16, 2022 December 9					March 23, 2023 February 10, 2023		FY 2023 GAA FY 2023 GAA	P11,760,000.00 P47,726,000.00		P11,581,248.00		October 14, 2022 October 14, 2022		October 25, 2022 October 25, 2022	October 25, 2022 October 25, 2022		October 25, 2022 October 25, 2022	
320102105839000	23EF0059	Construction Section	Yes	Public Bidding	October 14, 2022	October 25, 2022 October 25, 2022	November 3, 2022	November 16, 2022	November 16, 2022 December 9					March 22, 2023		FY 2023 GAA	P24,500,000.00		P46,676,028.00 P23,959,703.42		October 14, 2022		October 25, 2022	October 25, 2022		October 25, 2022 October 25, 2022	
320101109998000	23EF0060	Construction Section	Yes	Public Bidding	October 14, 2022	October 25, 2022	November 3, 2022	January 26, 2023	January 26, 2023 February 10	2023 February 10	. 2023 June 9, 2023	June 13, 2023	June 14, 2023	June 15, 2023		FY 2023 GAA	P24,500,000.00		P19,688,954.28	COA, NGO, NACAP	October 14, 2022	October 25, 2022	October 25, 2022	October 25, 2022	October 25, 2022	October 25, 2022	
320101109995000	23EF0061	Construction Section	Yes	Public Bidding	October 14, 2022	October 25, 2022	November 3, 2022	November 16, 2022	November 16, 2022 December 9	2022 December 9	. 2022 April 26, 2023	April 27, 2023	April 28, 2023	May 2, 2023		FY 2023 GAA	P19,600,000.00		P19,217,535.71		October 14, 2022		October 25, 2022	October 25, 2022	October 25, 2022	October 25, 2022	
310305101924000 310306100239000	23EF0062 23EF0063	Construction Section  Construction Section	Yes	Public Bidding Public Bidding	October 20, 2022 October 20, 2022	October 28, 2022 October 28, 2022	November 8, 2022	November 23, 2022 November 23, 2022	November 23, 2022 December 9  November 23, 2022 December 9				3 February 6, 2023 April 28, 2023	February 10, 2023 May 2, 2023		FY 2023 GAA	P45,668,000.00 P31,850,000.00		P44,685,951.08		October 20, 2022 October 20, 2022		October 28, 2022 October 28, 2022	October 28, 2022 October 28, 2022	October 28, 2022 October 28, 2022	October 28, 2022 October 28, 2022	
310306100239000	23EF0063 23EF0064	Construction Section  Construction Section	Yes Yes	Public Bidding  Public Bidding	October 20, 2022 October 20, 2022	October 28, 2022 October 28, 2022	November 8, 2022 November 8, 2022	November 23, 2022 November 23, 2022	November 23, 2022 December 9			April 27, 2023 122 January 31, 2023		May 2, 2023 February 14, 2023	+	FY 2023 GAA FY 2023 GAA	P53,557,500.00		P31,213,000.00 P52,100,574.39		October 20, 2022 October 20, 2022	October 28, 2022 October 28, 2022	October 28, 2022 October 28, 2022	October 28, 2022 October 28, 2022	October 28, 2022	October 28, 2022 October 28, 2022	
310305101800000	23EF0065	Construction Section	Yes	Public Bidding	October 20, 2022	October 28, 2022	November 8, 2022	November 23, 2022	November 23, 2022 December 9			January 31, 2023		February 14, 2023		FY 2023 GAA	<b>P</b> 50,469,500.00		P50,217,149.53	COA, NGO, NACAP	October 20, 2022	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022	
310305101801000	23EF0066	Construction Section	Yes	Public Bidding	October 20, 2022	October 28, 2022	November 8, 2022	November 23, 2022	November 23, 2022 December 9					February 14, 2023		FY 2023 GAA	P50,180,000.00	$\perp$	P49,926,780.32	COA, NGO, NACAP		October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022	
310305101799000	23EF0067 23EF0068	Construction Section	Yes	Public Bidding  Public Bidding	October 28, 2022 October 29, 2022	November 4, 2022 November 4, 2022	November 17, 2022	November 29, 2022 November 29, 2022	November 29, 2022 December 1  November 29, 2022 December 1			,	,	February 14, 2023		FY 2023 GAA FY 2023 GAA	P55,584,000.00 P58,382,500.00	+	P54,083,232.00 P57,624,606,72	COA, NGO, NACAP		November 4, 2022 November 4, 2022	November 4, 2022 November 4, 2022	November 4, 2022 November 4, 2022	November 4, 2022	November 4, 2022	
310305101797000	23EF0068 23EF0069	Construction Section  Construction Section	Yes Yes	Public Bidding  Public Bidding	October 29, 2022 November 24, 2022	November 4, 2022 December 1, 2022	November 17, 2022 December 9, 2022	November 29, 2022 December 21, 2022	November 29, 2022 December 1  December 21, 2022 January 9,				,	February 14, 2023 February 14, 2023		FY 2023 GAA FY 2023 GAA	P58,382,500.00 P83,955,000.00		P57,624,606.72 P82,275,899.89		October 29, 2022 November 24, 2022		November 4, 2022 December 1, 2022	November 4, 2022 December 1, 2022		November 4, 2022 December 1, 2022	
300205100727000	23EF0070	Construction Section	No	Public Bidding	January 31, 2023	February 7, 2023	February 14, 2023	March 10, 2023	March 10, 2023 March 24,	2023 March 15,	2023 March 24, 202	3 March 24, 2023	March 27, 2023	March 28, 2023		FY 2023 GAA	<b>P</b> 9,800,000.00		P9,604,000.00	COA, NGO, NACAP	January 31, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	
300205100728000	23EF0071	Construction Section	No	Public Bidding	January 31, 2023	February 7, 2023	February 14, 2023	March 10, 2023	March 10, 2023 March 14,	2023 May 26, 2	023 May 29, 2023	May 30, 2023	May 31, 2023	June 1, 2023		FY 2023 GAA	<b>P</b> 9,800,000.00		P9,459,639.87	COA, NGO, NACAP	January 31, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	
300205100729000	23EF0072 23EF0073	Construction Section  Construction Section	No No	Public Bidding  Public Bidding	January 31, 2023 January 31, 2023	February 7, 2023	February 14, 2023 February 14, 2023	March 10, 2023	March 10, 2023 March 24, March 10, 2023 March 24,				March 27, 2023	March 28, 2023 March 28, 2023		FY 2023 GAA FY 2023 GAA	P9,800,000.00		P9,454,998.08 P9,554,998.08	COA, NGO, NACAP		February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023 February 7, 2023	February 7, 2023 February 7, 2023	
300205100730000	23EF0073 23EF0074	Construction Section  Construction Section	No No	Public Bidding  Public Bidding	January 31, 2023 January 31, 2023	February 7, 2023	February 14, 2023	March 10, 2023 February 27, 2023	March 10, 2023 March 24, February 27, 2023 March 24,				March 27, 2023	March 28, 2023		FY 2023 GAA FY 2023 GAA	P14,850,000.00		P9,554,998.08 P14,422,081.22	COA, NGO, NACAP		February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	
300225101253000	23EF0075	Construction Section	No	Public Bidding	January 31, 2023	February 7, 2023	February 14, 2023	February 27, 2023	February 27, 2023 March 24,				March 27, 2023	March 28, 2023	_ +	FY 2023 GAA	P19,600,000.00	1	P19,007,987.98	COA, NGO, NACAP		February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	
300205100732000	23EF0076	Construction Section	No	Public Bidding	February 2, 2023	February 9, 2023	February 16, 2023	March 10, 2023	March 10, 2023 March 24,	2023 May 26, 2	023 March 24, 202	3 March 24, 2023	March 27, 2023	March 28, 2023		FY 2023 GAA	<b>P</b> 9,800,000.00		P9,413,631.09	COA, NGO, NACAP	February 2, 2023	February 9, 2023	February 9, 2023	February 9, 2023	February 9, 2023	February 9, 2023	
300205100733000	23EF0077	Construction Section	No	Public Bidding	February 2, 2023	February 9, 2023	February 16, 2023	March 10, 2023	March 10, 2023 March 24,					March 28, 2023		FY 2023 GAA	P9,800,000.00		P9,581,409.75	COA, NGO, NACAP		February 9, 2023	February 9, 2023	February 9, 2023	February 9, 2023	February 9, 2023	
300205100734000	23EF0078 23EF0079	Construction Section  Construction Section	No No	Public Bidding  Public Bidding	February 2, 2023 February 2, 2023	February 9, 2023 February 9, 2023	February 16, 2023	March 10, 2023 February 28, 2023	March 10, 2023 March 14, February 28, 2023 March 24,		-, -,			June 1, 2023 March 28, 2023	+	FY 2023 GAA FY 2023 GAA	P9,800,000.00		P9,603,586.43 P7.755.653.32	COA, NGO, NACAP	February 2, 2023	February 9, 2023	February 9, 2023	February 9, 2023	February 9, 2023 February 9, 2023	February 9, 2023 February 9, 2023	
300226106960000	23EF0080	Construction Section	No	Public Bidding	February 2, 2023	February 9, 2023	February 16, 2023	February 28, 2023	February 28, 2023 March 3,					March 27, 2023		FY 2023 GAA	P9,800,000.00		P9,691,350.00		February 2, 2023	February 9, 2023	February 9, 2023	February 9, 2023	,	February 9, 2023	
300226106962000	23EF0081	Construction Section	No	Public Bidding	February 2, 2023	February 9, 2023	February 16, 2023	February 28, 2023	February 28, 2023 March 3,	023 March 15,	2023 March 15, 202	3 March 23, 2023	March 24, 2023	March 27, 2023		FY 2023 GAA	<b>P</b> 9,800,000.00		P9,751,498.15	COA, NGO, NACAP	February 2, 2023	February 9, 2023	February 9, 2023	February 9, 2023	February 9, 2023	February 9, 2023	
300205100731000	23EF0082	Construction Section	No	Public Bidding	February 2, 2023	February 9, 2023	February 16, 2023	March 10, 2023	March 10, 2023 March 14,					June 15, 2023	-	FY 2023 GAA	P9,800,000.00	$\perp$	P9,590,000.00		February 2, 2023		February 9, 2023	February 9, 2023		February 9, 2023	
300207100978000	23EF0083 23EF0084	Construction Section  Construction Section	No No	Public Bidding  Public Bidding	February 2, 2023 February 7, 2023	February 9, 2023 February 14, 2023	February 16, 2023	February 28, 2023 March 7, 2023	February 28, 2023 March 3, March 7, 2023 March 9,					March 22, 2023 March 27, 2023		FY 2023 GAA FY 2023 GAA (DA)	P18,330,900.00	+	P18,320,001.35 P11,695,877.95		February 7, 2023		February 9, 2023 February 14, 2023	February 9, 2023 February 14, 2023	,.,	February 9, 2023	
300116201297000	23EF0084 23EF0085	Construction Section  Construction Section	No	Public Bidding  Public Bidding	February 7, 2023 February 7, 2023	February 14, 2023	February 21, 2023	March 7, 2023	March 7, 2023 March 9, March 9,					March 27, 2023 March 27, 2023	+	FY 2023 GAA (DA) FY 2023 GAA (DA)	P11,940,000.00		P11,695,877.95 P11,600,001.79	COA, NGO, NACAP			February 14, 2023 February 14, 2023	February 14, 2023		February 14, 2023	
300116201297000	23EF0086	Construction Section	No	Public Bidding	February 7, 2023	February 14, 2023	February 21, 2023	March 7, 2023	March 7, 2023 March 9,				March 24, 2023	March 27, 2023		FY 2023 GAA (DA)	P11,940,000.00		P11,700,706.31	COA, NGO, NACAP		1	February 14, 2023	February 14, 2023	February 14, 2023	February 14, 2023	
300116201297000	23EF0087	Construction Section	No	Public Bidding	February 7, 2023	February 14, 2023	February 21, 2023	March 7, 2023	March 7, 2023 March 9,	023 March 22,	2023 March 22, 202	3 March 23, 2023	March 24, 2023	March 27, 2023		FY 2023 GAA (DA)	P14,925,000.00		P10,617,498.00	COA, NGO, NACAP	February 7, 2023	February 14, 2023	February 14, 2023	February 14, 2023	February 14, 2023	February 14, 2023	

## Palawan 2<sup>nd</sup> District Engineering Office-Procurement Monitoring Report for the 1<sup>st</sup> Semester FY 2023 (Civil Works)

Code (UACS/PAP)	D		Is this Early Procurement?														Al	ABC (PhP) Contract Cost (PhP)					Date of Receipt of Invitation								
		PMO/End-User		Mode of Procurement	Pre-Proc Conference		T					Date of BAC Resolution				Delivery/	Inspection &	Source of Funds				Total MG	OF CO	List of Invited Observers	Pre-Proc Conf				Bid Evaluation		Delivery/Completion/ changes from
					Pre-Proc Conterence	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion	Acceptance		Total	MOOE	СО	Total MC	OE CO		Pre-Proc Cont	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance (if applicable) the APP)
300116201297000	23EF0088	Construction Section	No	Public Bidding	February 20, 2023	February 28, 2023	March 8, 2023	March 21, 2023	March 21, 2023	April 24, 2023	May 19, 2023	May 19, 2023	May 22, 2023	May 23, 2023	May 24, 2023			FY 2023 GAA (DA)	P14,925,000.00			P14,476,013.80		COA, NGO, NACAP	February 20, 2023	February 28, 2023					
300116201297000	23EF0089	Construction Section	No	Public Bidding	February 20, 2023	February 28, 2023	March 8, 2023	March 21, 2023	March 21, 2023	March 23, 2023	May 19, 2023	May 19, 2023	May 22, 2023	May 23, 2023	May 24, 2023			FY 2023 GAA (DA)	P14,925,000.00			P12,433,347.13		COA, NGO, NACAP	February 20, 2023	February 28, 2023					
300205100008000	23EF0090	Maintenance Section	No	Public Bidding	February 20, 2023	February 28, 2023	March 8, 2023	March 21, 2023	March 21, 2023	March 23, 2023	April 12, 2023	May 16, 2023	May 17, 2023	May 27, 2023	May 31, 2023			FY 2023 GAA	P772,000.00			P749,187.52		COA, NGO, NACAP	February 20, 2023	February 28, 2023					
300205100008000	23EF0091	Maintenance Section	No	Public Bidding	February 20, 2023	February 28, 2023	March 8, 2023	March 21, 2023	March 21, 2023	March 23, 2023	April 12, 2023	April 12, 2023	April 13, 2023	April 23, 2023	April 28, 2023			FY 2023 GAA	P772,000.00			P749,277.52		COA, NGO, NACAP	February 20, 2023	February 28, 2023					
300205100008000	23EF0092	Maintenance Section	No	Public Bidding	February 20, 2023	February 28, 2023	March 8, 2023	March 21, 2023	March 21, 2023	March 23, 2023	April 12, 2023	April 12, 2023	April 13, 2023	June 30, 2023	July 5, 2023			FY 2023 GAA	P772,000.00			P741,560.00		COA, NGO, NACAP	February 20, 2023	February 28, 2023					
200000100019000	23EF0093	Maintenance Section	No	Public Bidding		May 11, 2023	May 18, 2023	May 31, 2023	May 31, 2023	June 13, 2023	June 19, 2023	June 19, 2023	June 20, 2023	June 30, 2023	July 5, 2023			FY 2023 GAA	644,874.00			P634,740.49		COA, NGO, NACAP		May 11, 2023					
200000100019000	23EF0094	Maintenance Section	No	Public Bidding		May 11, 2023	May 18, 2023	May 31, 2023	May 31, 2023	June 13, 2023	June 19, 2023	June 19, 2023	June 20, 2023	June 30, 2023	July 5, 2023			FY 2023 GAA	P429,204.00			P379,605.27		COA, NGO, NACAP		May 11, 2023					
200000100019000	23EF0095	Maintenance Section	No	Public Bidding		May 11, 2023	May 18, 2023	May 31, 2023	May 31, 2023	June 13, 2023	June 19, 2023	June 19, 2023	June 20, 2023	June 30, 2023	July 5, 2023			FY 2023 GAA	P817,692.00			P644,302.05		COA, NGO, NACAP		May 11, 2023					
200000100019000	23EF0096	Maintenance Section	No	Public Bidding		May 11, 2023	May 18, 2023	May 31, 2023	May 31, 2023	June 13, 2023	June 19, 2023	June 19, 2023	June 20, 2023	June 30, 2023	July 5, 2023			FY 2023 GAA	P666,845.00			P600,069.10		COA, NGO, NACAP		May 11, 2023					
200000100019000	23EF0097	Maintenance Section	No	Public Bidding		May 11, 2023	May 18, 2023	May 31, 2023	May 31, 2023	June 13, 2023	June 19, 2023	June 19, 2023	June 20, 2023	June 30, 2023	July 5, 2023			FY 2023 GAA	P605,788.00			P540,643.30		COA, NGO, NACAP		May 11, 2023					
200000100019000	23EF0098	Maintenance Section	No	Public Bidding		May 11, 2023	May 18, 2023	May 31, 2023	May 31, 2023	June 13, 2023	June 19, 2023	June 19, 2023	June 20, 2023	June 30, 2023	July 5, 2023			FY 2023 GAA	<b>P</b> 590,902.00			P519,584.04		COA, NGO, NACAP		May 11, 2023					
																	10-1-1-1	D													
	Total Alloted Budget of Procurement Activities 9														,,,																
																		nt Actitvites Conducted				P1,770,083,915.02									
															Total Sav	vings (Tota	I Alloted Bud	get - Total Contract Price)	P40,939,070.98												
ON-GOING PROCU	EMENT ACTIVITIE	ES																													
	23EF0004	Construction Section	Yes	Public Bidding	September 15, 2022	September 22, 2022	September 29, 2022	October 13, 2022	October 13, 2022	December 19, 2022	December 19, 2022	December 29, 2022						FY 2023 GAA	P1,000,000.00					COA, NGO, NACAP	September 15, 2022	September 22, 2022					
	23EF0037	Construction Section	Yes	Public Bidding	September 30, 2022	October 7, 2022	October 14, 2022	October 28, 2022	October 28, 2022	November 18, 2022	November 18, 2022	December 29, 2022						FY 2023 GAA	P1,000,000.00					COA, NGO, NACAP	September 30, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	
	23EF0099	Construction Section	No	Public Bidding	June 7, 2023	June 8, 2023	June 15, 2023	June 27, 2023	June 27, 2023	July 4, 2023	July 6, 2023							FY 2023 GAA (DA)	P14,925,000.00					COA, NGO, NACAP	June 7, 2023	June 8, 2023					
	23EF0100	Construction Section	No	Public Bidding	June 7, 2023	June 8, 2023	June 15, 2023	June 27, 2023	June 27, 2023	July 4, 2023	July 6, 2023							FY 2023 GAA (DA)	P14,925,000.00					COA, NGO, NACAP	June 7, 2023	June 8, 2023					
	23EF0101	Construction Section	No	Public Bidding	June 13, 2023	June 16, 2023	June 26, 2023	July 11, 2023	July 11, 2023									FY 2023 GAA (DepEd)	P15,000,000.00					COA, NGO, NACAP	June 13, 2023	June 16, 2023					
	23EF0102	Construction Section	No	Public Bidding	June 13, 2023	June 16, 2023	June 26, 2023	July 11, 2023	July 11, 2023									FY 2023 GAA (DepEd)	P5,000,000.00					COA, NGO, NACAP	June 13, 2023	June 16, 2023					
	23EF0103	Construction Section	No	Public Bidding	June 13, 2023	June 16, 2023	June 26, 2023	July 11, 2023	July 11, 2023									FY 2023 GAA (DepEd)	P5,000,000.00					COA, NGO, NACAP	June 13, 2023	June 16, 2023					
	23EF0104	Construction Section	No	Public Bidding	June 13, 2023	June 16, 2023	June 26, 2023	July 11, 2023	July 11, 2023									FY 2023 GAA (DepEd)	P5,000,000.00					COA, NGO, NACAP	June 13, 2023	June 16, 2023					
	23EF0105	Construction Section	No	Public Bidding	June 13, 2023	June 16, 2023	June 26, 2023	July 11, 2023	July 11, 2023									FY 2023 GAA (DepEd)	P5,000,000.00					COA, NGO, NACAP	June 13, 2023	June 16, 2023					
	23EF0106	Construction Section	No	Public Bidding	June 13, 2023	June 16, 2023	June 26, 2023	July 11, 2023	July 11, 2023									FY 2023 GAA (DepEd)	P5,000,000.00					COA, NGO, NACAP	June 13, 2023	June 16, 2023					
	23EF0107	Construction Section	No	Public Bidding	June 13, 2023	June 16, 2023	June 26, 2023	July 11, 2023	July 11, 2023									FY 2023 GAA (DepEd)	P15,000,000.00					COA, NGO, NACAP	June 13, 2023	June 16, 2023					
	Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

ARNEL C. PORTALES
Engineer III
(Procurement Head)

Recommended for Approval by:

EUGENIO R. KATON Engiheer III BAC-Chairman Approve

NOEL L. FUENTEBELLA
District Engineer