

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023
CIVIL WORKS

DPWH - Palawan 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activities															Source of Funds	ABC (P/JP)			Contract Cost (P/JP)			List of Invited Observers	Procurement Timeline						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
310109101327000	23EF0001	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	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P39,200,000.00			P39,002,367.40			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022				
310202101396000	23EF0002	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	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P7,838,000.00			P7,816,927.68			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022				
320121100104000	23EF0003	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	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P6,468,000.00			P6,370,978.33			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022				
320101109064000	23EF0005	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	January 31, 2023	February 10, 2023	February 14, 2023			FY 2023 GAA	P50,662,500.00			P49,796,171.25			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022				
320101109066000	23EF0006	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	January 31, 2023	February 10, 2023	February 14, 2023			FY 2023 GAA	P50,662,500.00			P49,802,562.50			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022				
320203101647000	23EF0007	Construction Section	Yes	Public Bidding	September 22, 2022	September 22, 2022	September 29, 2022	October 13, 2022	October 13, 2022	December 19, 2022	December 19, 2022	December 29, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P19,306,636.74			P19,306,636.74			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 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, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P24,500,000.00			P24,132,592.84			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 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, 2023	November 4, 2023	December 29, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P9,800,000.00			P9,701,996.55			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022				
310108101529000	23EF0010	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, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P2,450,000.00			P2,437,630.42			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022				
310111100563000	23EF0011	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, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P9,800,000.00			P9,701,998.18			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 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, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P9,800,000.00			P9,701,996.30			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 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, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P24,500,000.00			P24,255,000.00			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022				
300204101410000	23EF0014	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, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P9,800,000.00			P9,711,800.00			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022				
310105100883000	23EF0015	Construction Section	Yes	Public Bidding	September 22, 2022	September 29, 2022	October 7, 2022	October 19, 2022	October 19, 2022	November 17, 2022	November 17, 2022	December 29, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P42,815,220.00			P42,171,755.48			COA, NGO, NACAP	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022				
310108101524000	23EF0016	Construction Section	Yes	Public Bidding	September 22, 2022	September 29, 2022	October 7, 2022	October 19, 2022	October 19, 2022	November 17, 2022	November 17, 2022	December 29, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P3,136,000.00			P3,104,638.10			COA, NGO, NACAP	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022	September 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 18, 2022	November 18, 2022	December 29, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P44,100,000.00			P43,658,997.82			COA, NGO, NACAP	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022	September 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 17, 2022	November 17, 2022	December 29, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P24,500,000.00			P24,235,000.00			COA, NGO, NACAP	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022	September 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 17, 2022	November 17, 2022	December 29, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	P7,444,000.00			P7,373,517.08			COA, NGO, NACAP	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022				
30020310164																																		

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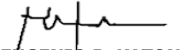
DPWH - Palawan 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO									
300116201297000	23EF0085	Construction Section	No	Public Bidding	February 7, 2023	February 14, 2023	February 21, 2023	March 7, 2023	March 7, 2023	March 9, 2023	March 22, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023			FY 2023 GAA (DA)	₱11,940,000.00			₱11,600,001.79			COA, NGO, NACAP	February 14, 2023	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, 2023	March 22, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023			FY 2023 GAA (DA)	₱11,940,000.00			₱11,700,706.31			COA, NGO, NACAP	February 14, 2023	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, 2023	March 22, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023			FY 2023 GAA (DA)	₱14,925,000.00			₱10,617,498.00			COA, NGO, NACAP	February 14, 2023	February 14, 2023	February 14, 2023	February 14, 2023	February 14, 2023			
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)	₱14,925,000.00			₱14,476,013.80			COA, NGO, NACAP	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 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)	₱14,925,000.00			₱12,433,347.13			COA, NGO, NACAP	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 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	₱772,000.00			₱749,187.52			COA, NGO, NACAP	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 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	₱772,000.00			₱749,277.52			COA, NGO, NACAP	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 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	₱772,000.00			₱741,560.00			COA, NGO, NACAP	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 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			₱634,740.49			COA, NGO, NACAP	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	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	₱429,204.00			₱379,605.27			COA, NGO, NACAP	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	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	₱817,892.00			₱644,302.05			COA, NGO, NACAP	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	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	₱666,845.00			₱600,069.10			COA, NGO, NACAP	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	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	₱605,788.00			₱540,643.30			COA, NGO, NACAP	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	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	₱590,902.00			₱519,584.04			COA, NGO, NACAP	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023			
Total Allotted Budget of Procurement Activities																			₱1,811,022,986.00														
Total Contract Price of Procurement Activities Conducted																						₱1,770,083,915.02											
Total Savings (Total Allotted Budget - Total Contract Price)																			₱40,939,070.98														
ON-GOING PROCUREMENT ACTIVITIES																																	
	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	₱1,000,000.00						COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 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	₱1,000,000.00						COA, NGO, NACAP	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)	₱14,925,000.00						COA, NGO, NACAP	June 8, 2023	June 8, 2023	June 8, 2023	June 8, 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)	₱14,925,000.00						COA, NGO, NACAP	June 8, 2023	June 8, 2023	June 8, 2023	June 8, 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)	₱15,000,000.00						COA, NGO, NACAP	June 16, 2023	June 16, 2023	June 16, 2023	June 16, 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)	₱5,000,000.00						COA, NGO, NACAP	June 16, 2023	June 16, 2023	June 16, 2023	June 16, 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)	₱5,000,000.00						COA, NGO, NACAP	June 16, 2023	June 16, 2023	June 16, 2023	June 16, 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)	₱5,000,000.00						COA, NGO, NACAP	June 16, 2023	June 16, 2023	June 16, 2023	June 16, 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)	₱5,000,000.00						COA, NGO, NACAP	June 16, 2023	June 16, 2023	June 16, 2023	June 16, 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)	₱5,000,000.00						COA, NGO, NACAP	June 16, 2023	June 16, 2023	June 16, 2023	June 16, 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)	₱15,000,000.00						COA, NGO, NACAP	June 16, 2023	June 16, 2023	June 16, 2023	June 16, 2023	June 16, 2023			
Total Allotted Budget of On-going Procurement Activities																			₱86,850,000.00														

Prepared by:


ARNEL C. PORTALES
Engineer III
(Head, BAC Secretariat)

Recommended for Approval by:


EUGENIO R. KATON
Engineer III
BAC-Chairman

Approved:


NOEL L. FUENTESBELLA
District Engineer