PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023 CIVIL WORKS

DPWH - Palawan 2nd District Engineering Office

DPWH - Pa	lawan 2 nd D	District Engir	neering	Office																									
										Actual Procuremen	nt Activities							ABC ((PhP)	Contract	Cost (PhP)								Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Assessed	A	Notice to Proceed	Delivery/ Inspection &	Source of Funds		MOOE CO	Total	MOOE	List of Invited Observers	D 1/10/	Eligibility Check	2470	Bid Evaluation	Post Qual	Delivery/Completion/	(Explaining changes from
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open or Bias	Bid Evaluation	Post Qual	Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Completion Acceptance		lotai	MOOE CO	I otal	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	applicable)	the APP)
COMPLETED PROCUE	REMENT 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	₱39,200,000.00		P39,002,367.40		COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022 S	September 22, 2022	September 22, 2022	$\overline{}$	
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	P7,938,000.00		P7,816,927.68		COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022		
310211100104000	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	₱50,662,500.00		P49,796,171.25		COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022 S	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	₱50,662,500.00		P49,902,562.50		COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022		
300203101647000	23EF0007	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	₱19,600,000.00		P19,306,036.74		COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022 S	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 S	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		
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 S	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	₱9.800.000.00		P9.701.998.18		COA. NGO. NACAP	September 23, 2022	September 23, 2022	September 23, 2022 S	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		P9.701.996.20		COA. NGO. NACAP	September 23, 2022	September 23, 2022	September 23, 2022 S	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 S	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		
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		
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		
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		
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		
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	P7.448.000.00		P7,373,517.08		COA. NGO. NACAP	September 29, 2022			September 29, 2022	September 29, 2022		
300203101641000	23EF0020	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		January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P19.600.000.00		P19.306.000.00		COA, NGO, NACAP	September 29, 2022			September 29, 2022	September 29, 2022	-	
300215103295000	23EF0021	Construction Section	Yes	Public Bidding	September 22, 2022	September 29, 2022	October 7, 2022	October 26, 2022	October 26, 2022	December 19, 2022				February 6, 2023	February 10, 2023		FY 2023 GAA	P11.326.840.00		P11.145.610.56		COA. NGO. NACAP	September 29, 2022			September 29, 2022	September 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 17, 2022				February 6, 2023	February 10, 2023		FY 2023 GAA	P9.800.000.00		P9.694.820.00			September 29, 2022			September 29, 2022	September 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 17, 2022			,	February 10, 2023	February 14, 2023		FY 2023 GAA	P84.635.325.00		P83.365.795.00			September 30, 2022			September 30, 2022	September 30, 2022		
320101110000000	23EF0024	Construction Section	Yes	Public Bidding	September 23, 2022	September 30, 2022	October 7, 2022	October 20, 2022		November 17, 2022		,	,	February 6, 2023	February 10, 2023		FY 2023 GAA	P9.800.000.00		P9.652.747.12					September 30, 2022 S		September 30, 2022		
300203102411000	23EF0024 23EF0025	Construction Section	Yes	Public Bidding	September 23, 2022	September 30, 2022	October 7, 2022	October 26, 2022			November 18, 2022		,	February 6, 2023	February 10, 2023	- - 	FY 2023 GAA FY 2023 GAA	P35.280.000.00		P34.750.803.62				September 30, 2022		September 30, 2022	September 30, 2022		
300203102411000	23EF0025 23EF0026	Construction Section	Yes	Public Bidding Public Bidding	September 23, 2022 September 23, 2022	September 30, 2022 September 30, 2022	October 7, 2022	October 26, 2022	October 26, 2022 October 20, 2022	November 18, 2022 November 17, 2022			January 27, 2023	February 6, 2023	February 10, 2023	- - 	FY 2023 GAA FY 2023 GAA	P9.900.000.00		P34,750,803.62 P9.800.969.76			September 30, 2022 September 30, 2022			September 30, 2022 September 30, 2022	September 30, 2022 September 30, 2022		
300221103509000	23EF0027	Construction Section	Yes	Public Bidding	September 23, 2022	September 30, 2022	October 7, 2022	October 20, 2022		November 17, 2022			,	February 6, 2023	February 10, 2023		FY 2023 GAA FY 2023 GAA	P9.900.000.00		P9,751,508.30				September 30, 2022		September 30, 2022	September 30, 2022	\longrightarrow	
310108101522000	23EF0028	Construction Section	Voc	Public Bidding	September 29, 2022	October 6, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 18, 2022				February 6, 2023	February 10, 2023		FY 2023 GAA	P10.780.000.00		P10,618,300.00		COA, NGO, NACAP	October 6, 2022	October 6, 2022		October 6, 2022	October 6, 2022	+	
300221103511000	23EF0029	Construction Section	Yes	Public Bidding	September 29, 2022	October 6, 2022	October 14, 2022	October 27, 2022	October 27, 2022	January 9, 2023	January 9, 2023	January 10, 2023	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P9.900.000.00		P9,741,592.13		COA, NGO, NACAP	October 6, 2022	October 6, 2022		October 6, 2022	October 6, 2022		
300221103511000	23EF0030	Construction Section	Yes	Public Bidding	September 29, 2022	October 6, 2022	October 14, 2022	October 27, 2022	October 27, 2022	January 9, 2023	January 9, 2023	January 10, 2023	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA FY 2023 GAA	P9.900,000.00		P9,751.498.55		COA, NGO, NACAP	October 6, 2022	October 6, 2022		October 6, 2022	October 6, 2022	\longrightarrow	
300221103513000	23EF0031		Yes			October 6, 2022		October 27, 2022				January 10, 2023 December 29, 2022			February 10, 2023		FY 2023 GAA FY 2023 GAA	P9,900,000.00		P9,751,498.55 P9,779.963.80		COA, NGO, NACAP				October 6, 2022	October 6, 2022	\longrightarrow	
300221103506000	23EF0031 23EF0032	Construction Section	Yes	Public Bidding	September 29, 2022	October 6, 2022 October 6, 2022	October 14, 2022	October 27, 2022	October 27, 2022	November 18, 2022	November 18, 2022	December 29, 2022	January 27, 2023 January 27, 2023	February 6, 2023						., .,		COA, NGO, NACAP	October 6, 2022	October 6, 2022			October 6, 2022	\longrightarrow	
	23EF0032 23EF0033	Construction Section	Yes	Public Bidding	September 29, 2022		October 14, 2022	October 27, 2022	October 27, 2022	November 18, 2022	November 18, 2022 November 18, 2022	,	,	February 6, 2023	February 10, 2023		FY 2023 GAA	P9,900,000.00		P9,776,953.70		COA, NGO, NACAP	October 6, 2022	October 6, 2022		October 6, 2022			
300221103508000		Construction Section	Yes	Public Bidding	September 29, 2022	October 6, 2022	October 14, 2022		October 27, 2022	November 18, 2022		December 29, 2022	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P9,900,000.00		P9,751,409.99			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, 2023	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P9,800,000.00		P9,506,984.00		COA, NGO, NACAP	October 6, 2022	October 6, 2022		October 6, 2022	October 6, 2022		
300221103510000	23EF0035	Construction Section	Yes	Public Bidding	September 29, 2022	October 6, 2022	October 14, 2022	October 28, 2022	October 28, 2022	January 12, 2023	January 12, 2023	January 17, 2023	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P9,900,000.00		P9,250,487.80		COA, NGO, NACAP	October 6, 2022	October 6, 2022		October 6, 2022	October 6, 2022		
310108101523000	23EF0036	Construction Section	Yes	Public Bidding	September 29, 2022	October 6, 2022	October 14, 2022	October 28, 2022	October 28, 2022	November 18, 2022	November 18, 2022	December 29, 2022	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P6,468,000.00		P6,300,384.00		COA, NGO, NACAP	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 18, 2022	November 18, 2022	December 29, 2022	January 27, 2023	February 6, 2023	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, 2023	March 14, 2023	March 21, 2023	March 22, 2023		FY 2023 GAA	P 9,900,000.00		P9,731,706.41		COA, NGO, NACAP	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, 2023	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P 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	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	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P21,560,000.00		P21,201,280.00		COA, NGO, NACAP	October 7, 2022	October 7, 2022		October 7, 2022	October 7, 2022		
300221103502000	23EF0042	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, 2022	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P9,900,000.00		P9,751,517.98		COA, NGO, NACAP	October 14, 2022	October 14, 2022		October 14, 2022	October 14, 2022		
300221103501000	23EF0043	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, 2022	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P 9,900,000.00		P9,751,000.00		COA, NGO, NACAP	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, 2022	January 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA	P7,203,000.00		P7,094,954.85		COA, NGO, NACAP	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, 2022		February 6, 2023	February 10, 2023		FY 2023 GAA	P44,100,000.00		P43,528,729.74		COA, NGO, NACAP		October 14, 2022		October 14, 2022	October 14, 2022		
310305101926000	23EF0046	Construction Section	Yes	Public Bidding		October 14, 2022	October 21, 2022	November 16, 2022	November 16, 2022					February 6, 2023	February 10, 2023		FY 2023 GAA	P45,570,000.00		P45,023,160.00		COA, NGO, NACAP				October 14, 2022	October 14, 2022		
310306100240000	23EF0047	Construction Section	Yes	Public Bidding	October 6, 2022	October 14, 2022	October 21, 2022	November 4, 2022		December 9, 2023	,		June 13, 2023	June 14, 2023	June 15, 2023		FY 2023 GAA	P29,400,000.00		P28,959,000.00			October 14, 2022			October 14, 2022	October 14, 2022		
320101109065000	23EF0048	Construction Section	Yes	Public Bidding	October 6, 2022	October 14, 2022	October 21, 2022	November 4, 2022	November 4, 2022		December 9, 2023	,	,	February 10, 2023	,		FY 2023 GAA	P50,421,250.00		P49,564,283.92		COA, NGO, NACAP				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	,	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			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	,.,	January 9, 2023	March 8, 2023	March 9, 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		
310108101526000	23EF0052	Construction Section	Yes	Public Bidding	October 13, 2022	October 25, 2022	November 3, 2022		November 15, 2022	, .	December 9, 2022	March 13, 2023	March 14, 2023	March 21, 2023	March 22, 2023		FY 2023 GAA	P7,840,000.00		P7,643,917.80		COA, NGO, NACAP		October 25, 2022		October 25, 2022	October 25, 2022		
310108101525000	23EF0053	Construction Section	Yes	Public Bidding	October 13, 2022	October 25, 2022	November 3, 2022		November 15, 2022			March 17, 2023	March 20, 2023	March 22, 2023	March 23, 2023		FY 2023 GAA	₱8,281,000.00		P8,073,897.56		COA, NGO, NACAP		October 25, 2022		October 25, 2022	October 25, 2022		
310108101528000	23EF0054	Construction Section	Yes	Public Bidding	October 13, 2022	October 25, 2022	November 3, 2022		November 15, 2022		December 9, 2022	March 17, 2023	March 20, 2023	March 22, 2023	March 23, 2023		FY 2023 GAA	P15,680,000.00		P15,407,541.49			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	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 25, 2022		October 25, 2022	October 25, 2022		
310212100252000	23EF0056	Construction Section	Yes	Public Bidding	October 13, 2022	October 25, 2022	November 3, 2022	November 16, 2022	November 16, 2022		December 9, 2022	March 13, 2023	March 14, 2023	March 21, 2023	March 22, 2023		FY 2023 GAA	P4,385,500.00		P4,319,718.00		COA, NGO, NACAP		October 25, 2022		October 25, 2022	October 25, 2022		
310306100241000	23EF0057	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	March 20, 2023	March 21, 2023	March 22, 2023	March 23, 2023		FY 2023 GAA	P11,760,000.00		P11,581,248.00	-+	COA, NGO, NACAP	October 25, 2022	October 25, 2022		October 25, 2022	October 25, 2022		
310305101925000	23EF0058	Construction Section	Yes	Public Bidding	October 14, 2022	October 25, 2022	November 3, 2022	November 16, 2022			December 9, 2022	December 29, 2022		February 6, 2023	February 10, 2023		FY 2023 GAA	P47,726,000.00		P46,676,028.00		COA, NGO, NACAP	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	November 3, 2022	November 16, 2022	November 16, 2022	December 9, 2022	December 9, 2022	March 13, 2023	March 14, 2023	March 21, 2023	March 22, 2023		FY 2023 GAA	P24,500,000.00		P23,959,703.42		COA, NGO, NACAP	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 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 P45,668,000.00		P19,217,535.71		COA, NGO, NACAP	October 25, 2022	October 25, 2022		October 25, 2022	October 25, 2022		
310305101924000 310306100239000	23EF0062 23EF0063	Construction Section Construction Section	Yes	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 November 23, 2022	December 9, 2022 December 9, 2022	December 9, 2022 December 9, 2022	December 29, 2022 April 26, 2023	January 27, 2023 April 27, 2023	February 6, 2023	February 10, 2023		FY 2023 GAA FY 2023 GAA	P45,668,000.00		P44,685,951.08 P31,213,000.00		COA, NGO, NACAP	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		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 November 23, 2022	December 9, 2022 December 9, 2022	December 9, 2022 December 9, 2022	April 26, 2023 December 29, 2022	April 27, 2023 January 31, 2023	April 28, 2023 February 10, 2023	May 2, 2023 February 14, 2023			P31,850,000.00		., .,	-	COA, NGO, NACAP	October 28, 2022 October 28, 2022	October 28, 2022 October 28, 2022		October 28, 2022 October 28, 2022	October 28, 2022 October 28, 2022		
310305101802000	23EF0064 23EF0065	Construction Section	Yes			October 28, 2022 October 28, 2022	November 8, 2022	November 23, 2022 November 23, 2022	November 23, 2022 November 23, 2022	December 9, 2022 December 9, 2022	December 9, 2022 December 9, 2022		January 31, 2023 January 31, 2023	February 10, 2023 February 10, 2023	February 14, 2023 February 14, 2023	+++	FY 2023 GAA	P53,557,500.00		P52,100,574.39		COA, NGO, NACAP	October 28, 2022 October 28, 2022	October 28, 2022 October 28, 2022		October 28, 2022 October 28, 2022	October 28, 2022 October 28, 2022		
		Construction Section	Yes	Public Bidding	October 20, 2022		November 8, 2022					December 29, 2022		,			FY 2023 GAA	P50,469,500.00 P50,180,000.00		P50,217,149.53		COA, NGO, NACAP							
310305101801000	23EF0066	Construction Section	Yes	Public Bidding	October 20, 2022	October 28, 2022	November 8, 2022	November 23, 2022	November 23, 2022	December 9, 2022	December 9, 2022	December 29, 2022	January 31, 2023	February 10, 2023	February 14, 2023		FY 2023 GAA	P50,180,000.00 P55,584,000.00		P49,926,780.32			October 28, 2022	October 28, 2022		October 28, 2022	October 28, 2022		
310305101799000 310305101797000	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 17, 2022	November 29, 2022 November 29, 2022	November 29, 2022 November 29, 2022	December 19, 2022 December 19, 2022	December 19, 2022 December 19, 2022	December 29, 2022 December 29, 2022	January 31, 2023 January 31, 2023	February 10, 2023 February 10, 2023	February 14, 2023		FY 2023 GAA	P55,584,000.00 P58.382.500.00		P54,083,232.00	-	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	Public Bidding Public Bidding	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 21, 2022	January 9, 2023	January 9, 2023	January 10, 2023	January 31, 2023	February 10, 2023	February 14, 2023		FY 2023 GAA FY 2023 GAA	P83,955,000.00		P57,624,606.72 P82,275,899.89	-	COA, NGO, NACAP	December 1, 2022	December 1, 2022		December 1, 2022	December 1, 2022		
310305101798000	23EF0069 23EF0070	Construction Section Construction Section	Yes	Public Bidding Public Bidding	November 24, 2022 January 31, 2023	February 7, 2023	December 9, 2022 February 14, 2023	March 10, 2023	March 10, 2023	March 24, 2023	January 9, 2023 March 15, 2023	January 10, 2023 March 24, 2023	March 24, 2023	March 27, 2023	March 28, 2023		FY 2023 GAA FY 2023 GAA	P9.800.000.00		P82,275,899.89	-	COA, NGO, NACAP	February 7, 2023	February 7, 2023		February 7, 2023	February 7, 2023		
300205100727000	23EF0070 23EF0071	Construction Section Construction Section		Public Bidding Public Bidding	January 31, 2023 January 31, 2023	February 7, 2023 February 7, 2023		March 10, 2023 March 10, 2023	March 10, 2023 March 10, 2023	March 24, 2023 March 14, 2023	March 15, 2023 May 26, 2023	March 24, 2023 May 29, 2023	March 24, 2023 May 30, 2023	March 27, 2023 May 31, 2023	March 28, 2023 June 1, 2023		FY 2023 GAA FY 2023 GAA	P9,800,000.00		P9,604,000.00 P9,459,639.87	_	COA, NGO, NACAP	February 7, 2023	February 7, 2023		February 7, 2023 February 7, 2023	February 7, 2023 February 7, 2023		
300205100728000	23EF0071 23EF0072	Construction Section Construction Section	No No	Public Bidding Public Bidding	January 31, 2023 January 31, 2023	February 7, 2023 February 7, 2023	February 14, 2023	March 10, 2023 March 10, 2023	March 10, 2023 March 10, 2023	March 14, 2023 March 24, 2023	May 26, 2023 May 26, 2023	May 29, 2023 March 24, 2023	May 30, 2023 March 24, 2023	May 31, 2023 March 27, 2023	June 1, 2023 March 28, 2023		FY 2023 GAA FY 2023 GAA	P9,800,000.00		P9,459,639.87 P9.454.998.08		COA, NGO, NACAP	February 7, 2023	February 7, 2023 February 7, 2023		February 7, 2023 February 7, 2023	February 7, 2023 February 7, 2023		
			No No	_	,.,		February 14, 2023										FY 2023 GAA FY 2023 GAA	-,,,		.,.,							* '		
300205100730000	23EF0073	Construction Section	No No	Public Bidding	January 31, 2023	February 7, 2023 February 7, 2023	February 14, 2023	March 10, 2023	March 10, 2023	March 24, 2023	May 26, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 28, 2023			P9,800,000.00		P9,554,998.08		COA, NGO, NACAP	, ,	February 7, 2023	,,,	February 7, 2023	February 7, 2023		
300221103512000	23EF0074 23EF0075	Construction Section	No No	Public Bidding Public Bidding	January 31, 2023	February 7, 2023	February 14, 2023	February 27, 2023 February 27, 2023	February 27, 2023 February 27, 2023	March 24, 2023 March 24, 2023	May 26, 2023 May 26, 2023	March 24, 2023	March 24, 2023 March 24, 2023	March 27, 2023 March 27, 2023	March 28, 2023 March 28, 2023		FY 2023 GAA	P14,850,000.00		P14,422,081.22		COA, NGO, NACAP	, ,	February 7, 2023 February 7, 2023	,,,	February 7, 2023 February 7, 2023	February 7, 2023		
		Construction Section	No No		January 31, 2023	,	February 14, 2023		,		7	March 24, 2023				-+	FY 2023 GAA			P19,007,987.98			,		,	,			
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, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 28, 2023		FY 2023 GAA	P9,800,000.00		P9,413,631.09		COA, NGO, NACAP	* '	February 9, 2023		February 9, 2023	February 9, 2023		
300205100733000	23EF0077 23EF0078	Construction Section	No No	Public Bidding Public Bidding	February 2, 2023	February 9, 2023 February 9, 2023	February 16, 2023	March 10, 2023	March 10, 2023 March 10, 2023	March 24, 2023 March 14, 2023	May 26, 2023 May 26, 2023	March 24, 2023	March 24, 2023 May 30, 2023	March 27, 2023 May 31, 2023	March 28, 2023 June 1, 2023		FY 2023 GAA 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 February 9, 2023		
		Construction Section	NO No		February 2, 2023		February 16, 2023					May 29, 2023		-,-,-				-,,,		P9,603,586.43									
300226106961000	23EF0079	Construction Section	No No	Public Bidding	February 2, 2023	February 9, 2023	February 16, 2023	February 28, 2023	February 28, 2023	March 24, 2023	May 26, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 28, 2023		FY 2023 GAA	P7,920,000.00		P7,755,653.32		COA, NGO, NACAP		February 9, 2023		February 9, 2023	February 9, 2023		
300226106960000	23EF0080	Construction Section	No No	Public Bidding	February 2, 2023	February 9, 2023	February 16, 2023	February 28, 2023	February 28, 2023	March 3, 2023	March 15, 2023	March 15, 2023	March 23, 2023	March 24, 2023	March 27, 2023		FY 2023 GAA	P9,800,000.00		P9,691,350.00		COA, NGO, NACAP		February 9, 2023		February 9, 2023	February 9, 2023		
300226106962000	23EF0081	Construction Section	No No	Public Bidding	February 2, 2023	February 9, 2023	February 16, 2023	February 28, 2023	February 28, 2023	March 3, 2023	March 15, 2023	March 15, 2023	March 23, 2023	March 24, 2023	March 27, 2023		FY 2023 GAA FY 2023 GAA	P9,800,000.00		P9,751,498.15		COA, NGO, NACAP	February 9, 2023	February 9, 2023		February 9, 2023	February 9, 2023		
300205100731000	23EF0082	Construction Section	No No	Public Bidding	February 2, 2023	February 9, 2023 February 9, 2023	February 16, 2023	March 10, 2023	March 10, 2023	March 14, 2023	June 13, 2023 March 15, 2023	June 13, 2023 March 15, 2023	June 13, 2023	June 14, 2023	June 15, 2023			P9,800,000.00		P9,590,000.00		COA, NGO, NACAP	February 9, 2023	February 9, 2023		February 9, 2023 February 9, 2023	February 9, 2023		
	23EF0083	Construction Section	No No	Public Bidding	February 2, 2023		February 16, 2023	February 28, 2023 March 7, 2023	February 28, 2023 March 7, 2023	March 3, 2023			March 16, 2023	March 21, 2023	March 22, 2023		FY 2023 GAA (DA)	P18,330,900.00 P11.940.000.00		P18,320,001.35		COA, NGO, NACAP	February 9, 2023	February 9, 2023			February 9, 2023		
300116201297000	23EF0084	Construction Section	No	Public Bidding	February 7, 2023	February 14, 2023	February 21, 2023	martin 1, 2023	ma/U1 / , 2023	March 9, 2023	March 22, 2023	March 22, 2023	March 23, 2023	March 24, 2023	March 27, 2023		FY 2023 GAA (DA)	F 11,940,000.00		P11,695,877.95		COA, NGO, NACAP	February 14, 2023	February 14, 2023	February 14, 2023	February 14, 2023	February 14, 2023		

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023 CIVIL WORKS

DPWH - Palawan 2nd District Engineering Office

Di Wii-i ai	awaii 2	DISTRICT ENGI	neering	Office																							
										Actual Procurement Activities			1			ABC		Contract Cost (F							Remarks		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	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/ Inspection & Acceptance	Source of Funds	Total MOOE	CO Tot	ı Mod	E CO List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable) (Explaining changes from the APP)	
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)	P11,940,000.00		P11,600,	01.79	COA, NGO, NACAP	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)	P11,940,000.00		P11,700,	06.31	COA, NGO, NACAP	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)	P14,925,000.00		P10,617,	98.00	COA, NGO, NACAP	February 14, 2023	ļ				
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,	13.80	COA, NGO, NACAP	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,	47.13	COA, NGO, NACAP	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		P749,1	7.52	COA, NGO, NACAP	February 28, 2023	ļ				
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		P749,2	7.52	COA, NGO, NACAP	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		P741,5	0.00	COA, NGO, NACAP	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		P634,74	0.49	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		P379,6	5.27	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		P644,3	2.05	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		P600,0	9.10	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		P540,6	3.30	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	₱590,902.00		P519,5	4.04	COA, NGO, NACAP	May 11, 2023					
															Total Alloted Budget of		P1,811,022,986.00										
															Total Contract Price of Procureme Total Savings (Total Alloted Bud		P40,939,070.98		P1,770,08	,915.02							
ON-GOING PROCURE	MENT ACTIVITIES	s																						-			
	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 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	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 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 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 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)	P 5,000,000.00				COA, NGO, NACAP	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					
	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					
	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					
	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					
	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 16, 2023					
	l		1	1			1			1					Total Alloted Budget of On-go	ing Procurement Activities	P86,850,000.00					1	1	1			
																	I										

Prenared hy

ARNEL C. PORTALES
Engineer III

Recommended for Approval by:

EUGENIO R. KATON
Engineer III
BAC-Chairman

NOEL L. FUENTEBELLA
District Engineer