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

																								Date of	Descint of Invitation	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early	Mode of								Date of BAC					Source of Funds	AB	BC (PhP)	Contract	Cost (PhP)	List of Invited		Date of	Receipt of Invitation	Remarks (Explaining
Code (UACS/PAP)	Program/Project	PMO/End-Oser	Procurement?	? Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Acceptance	Source of Punds	Total	MOOE CO	Total	MOOE CO	Observers Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual Delivery/Completion/ Acceptance (if applicable) the APP)
200000100491000	23GEF001 (RFQ)	Supply & Property Unit	No	Small Value Procurement		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	Award April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	P376,507.00		P375,842.00		COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023 March 23, 2023
200000100017000	23GEF002 (RFQ)	Supply & Property Unit	No	Small Value		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	<b>P</b> 236,215.32		P235.338.88		COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023 March 23, 2023
200000100017000	23GEF003 (RFQ)	Supply & Property Unit	No	Procurement Small Value		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	<b>P</b> 230,000.00		P222.900.00		COA, NGO, PCCI	March 23, 2023	March 23, 2023		March 23, 2023 March 23, 2023
	23GEF004 (RFQ)			Procurement Small Value		March 23, 2023						,		1 1			FY 2023 GAA	P143.000.00		P142.624.00		COA, NGO, PCCI				March 23, 2023 March 23, 2023
200000100017000		Supply & Property Unit	No	Procurement Small Value				April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023			-,		, , , ,			March 23, 2023	March 23, 2023		
200000100018000	23GEF005 (RFQ)	Supply & Property Unit	No	Procurement Small Value		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	P40,089.60		<b>P</b> 38,880.00		COA, NGO, PCCI	March 23, 2023	March 23, 2023		March 23, 2023 March 23, 2023
	23GEF006 (RFQ)	Supply & Property Unit	No	Procurement		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023		FY 2023 GAA	₱170,020.00		P169,786.00		COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023 March 23, 2023
200000100017000	23GEF007	Supply & Property Unit	No	Public Bidding		March 23, 2023	April 12, 2023	April 25, 2023	April 25, 2023	April 27, 2023	May 3, 2023	May 3, 2023	May 4, 2023	May 12, 2023	May 15, 2023		FY 2023 GAA	<b>P</b> 991,104.00		P842,276.00		COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023 March 23, 2023
200000100491000	23GEF008	Supply & Property Unit	No	Public Bidding		March 23, 2023	April 12, 2023	April 25, 2023	April 25, 2023	April 27, 2023	May 3, 2023	May 17, 2023	May 24, 2023	June 2, 2023	June 5, 2023		FY 2023 GAA	P1,663,000.00		P1,397,160.00		COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023 March 23, 2023
200000100018000	23GEF009	Supply & Property Unit	No	Public Bidding		May 3, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 25, 2023	May 3, 2023	June 2, 2023	June 5, 2023	June 14, 2023	June 16, 2023		FY 2023 GAA	P1,994,250.00		P1,555,440.00		COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023
310105100883000	23GEF010	Supply & Property Unit	No	Public Bidding		March 23, 2023	April 12, 2023	April 25, 2023	April 25, 2023	May 8, 2023	May 3, 2023	May 3, 2023	May 4, 2023	May 12, 2023	May 15, 2023		FY 2023 GAA	P388,650.00		P378,234.18		COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023 March 23, 2023
310202100988000	23GEF011	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 2023	May 4, 2023	May 4, 2023	May 8, 2023	May 11, 2023	May 11, 2023	May 12, 2023	May 19, 2023	May 22, 2023		FY 2023 GAA	P1,850,000.00		P1,839,000.00		COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023 April 13, 2023
310305101925000	23GEF012	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 2023	May 4, 2023	May 4, 2023	May 8, 2023	May 11, 2023	May 11, 2023	May 18, 2023	May 26, 2023	June 5, 2023		FY 2023 GAA	<b>P</b> 500,000.00		P499,000.00		COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023 April 13, 2023
310205100812000	23GEF013	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 2023	May 4, 2023	May 4, 2023	May 8, 2023	May 11, 2023	May 11, 2023	May 18, 2023	May 26, 2023	May 29, 2023		FY 2023 GAA	P406,000.00		P405,000.00		COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023 April 13, 2023
	23GEF014	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 2023	May 4, 2023	May 4, 2023	May 8, 2023	May 11, 2023	May 11, 2023	May 12, 2023	May 19, 2023	May 22, 2023		FY 2023 GAA	P1,200,000.00		P1,018,628.80		COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023 April 13, 2023
	23GEF015	Supply & Property Unit	No	Public Bidding		April 13, 2023	April 20, 2023	May 4, 2023	May 4, 2023	May 8, 2023	May 11, 2023	May 11, 2023	May 12, 2023	May 19, 2023	May 22, 2023		FY 2023 GAA	P509,790.00		P444,738.00		COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023 April 13, 2023
310202100989000	23GEF016 (RFQ)	Supply & Property Unit	No	Small Value		April 13, 2023		April 20, 2023	April 20, 2023	April 20, 2023	April 26, 2023	April 26, 2023	April 27, 2023	May 23, 2023	May 23, 2023		FY 2023 GAA	<b>P</b> 64.662.00		P64,100.00		COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023 April 13, 2023
310305101799000	23GEF017 (RFQ)	Supply & Property Unit	No	Procurement Small Value		April 13, 2023		April 20, 2023	April 20, 2023	April 20, 2023	April 26, 2023	April 26, 2023	April 27, 2023	May 31, 2023	May 31, 2023		FY 2023 GAA	₱116,780.00		P116,566.25		COA, NGO, PCCI	April 13, 2023	April 13, 2023	April 13, 2023	April 13, 2023 April 13, 2023
300215100251000	23GEF018			Procurement	April 18, 2023	April 19, 2023	4 700 0000	May 9, 2023		-					June 10, 2023		FY 2023 GAA	P5.890.000.00		P5.870.000.00		COA, NGO, PCCI April 18, 2023	April 19, 2023	April 19, 2023	April 19, 2023	April 19, 2023 April 19, 2023
		Supply & Property Unit	No	Public Bidding	April 18, 2023		April 26, 2023		May 9, 2023	May 9, 2023	May 29, 2023	May 29, 2023	May 29, 2023	June 8, 2023						-,,						
300226102088000	23GEF019	Supply & Property Unit	No	Public Bidding		May 3, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 14, 2023	June 16, 2023		FY 2023 GAA	P1,080,684.00		P1,075,611.32		COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023
200000100017000	23GEF020	Supply & Property Unit	No	Public Bidding		May 3, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 14, 2023	June 16, 2023		FY 2023 GAA	P839,774.00		P838,514.48		COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023
310108101132000	23GEF021	Supply & Property Unit	No	Public Bidding		May 3, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 14, 2023	June 16, 2023		FY 2023 GAA	P300,000.00		P240,000.00		COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023
300205100008000	23GEF022 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 31, 2023	May 31, 2023		FY 2023 GAA	P111,393.32		P108,044.06		COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023
200000100023000	23GEF023 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 29, 2023	August 29, 2023		FY 2023 GAA	P42,000.00		P41,640.00		COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023
310105100882000	23GEF024 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 31, 2023	May 31, 2023		FY 2023 GAA	P43,000.00		P41,710.00		COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023
310205100812000	23GEF025 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 29, 2023	May 29, 2023		FY 2023 GAA	<b>P</b> 249,195.00		P241,518.20		COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023
310111100563000	23GEF026 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 3, 2023		May 11, 2023	May 11, 2023	May 11, 2023	May 17, 2023	May 17, 2023	May 18, 2023	May 29, 2023	May 29, 2023		FY 2023 GAA	P102,318.00		P101,626.00		COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023 May 3, 2023
300203102411000	23GEF027 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 19, 2023	June 19, 2023		FY 2023 GAA	P100,000.00		P99,937.25		COA, NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
310109101327000	23GEF028 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	P247,725.40		P245,283.00		COA, NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
310305101926000	23GEF029 (RFQ)	Supply & Property Unit	No	Small Value Procurement		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	P319,010.00		P257,137.00		COA, NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
310105100882000	23GEF030 (RFQ)	Supply & Property Unit	No	Small Value		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	P28,200.00		P28.000.00		COA, NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
300205100727000	23GEF031 (RFQ)	Supply & Property Unit	No	Procurement Small Value		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	P327,700.00		P327.700.00		COA NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
310109101327000	23GEF032 (RFQ)	Supply & Property Unit	No	Procurement Small Value		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	P224,160.00		P224,000.00		COA NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
200000100017000	23GEF033 (RFQ)			Procurement Small Value		May 17, 2023		May 25, 2023		May 25, 2023					June 9, 2023					P84.477.20		COA NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
		Supply & Property Unit	NO	Procurement Small Value					May 25, 2023		June 2, 2023	June 2, 2023	June 5, 2023	June 9, 2023			FY 2023 GAA	P88,697.20		.,		,,				
200000100018000	23GEF034 (RFQ)	Supply & Property Unit	No	Procurement		May 17, 2023		May 25, 2023	May 25, 2023	May 25, 2023	June 2, 2023	June 2, 2023	June 5, 2023	June 13, 2023	June 13, 2023		FY 2023 GAA	P356,625.76		P305,441.57		COA, NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
	23GEF035	Supply & Property Unit	No	Public Bidding		May 17, 2023	May 24, 2023	June 6, 2023	June 6, 2023	June 8, 2023	June 27, 2023	June 27, 2023	June 29, 2023	July 7, 2023	July 10, 2023		FY 2023 GAA	<b>P</b> 997,755.60		P945,000.00		COA, NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
310108101523000	23GEF036	Supply & Property Unit	No	Public Bidding		May 17, 2023	May 24, 2023	June 6, 2023	June 6, 2023	June 8, 2023	June 15, 2023	June 15, 2023	June 16, 2023	June 26, 2023	June 29, 2023		FY 2023 GAA	<b>P</b> 999,040.00		<b>P</b> 989,049.60		COA, NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
200000100018000	23GEF037	Supply & Property Unit	No	Public Bidding		May 17, 2023	May 24, 2023	June 6, 2023	June 6, 2023	June 8, 2023	June 15, 2023	June 15, 2023	June 16, 2023	June 26, 2023	June 29, 2023		FY 2023 GAA	P538,540.00		P532,100.00		COA, NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
200000100491000	23GEF038	Supply & Property Unit	No	Public Bidding		May 17, 2023	May 24, 2023	June 6, 2023	June 6, 2023	June 8, 2023	June 15, 2023	June 15, 2023	June 16, 2023	June 26, 2023	June 29, 2023		FY 2023 GAA	P1,671,800.00		P1,338,805.20		COA, NGO, PCCI	May 17, 2023	May 17, 2023	May 17, 2023	May 17, 2023 May 17, 2023
300215100251000	23GEF039	Supply & Property Unit	No	Public Bidding		May 26, 2023	June 2, 2023	June 14, 2023	June 14, 2023	June 16, 2023	June 22, 2023	June 22, 2023	June 26, 2023				FY 2023 GAA	P1,462,500.00		P1,447,875.00		COA, NGO, PCCI	May 26, 2023	May 26, 2023	May 26, 2023	May 26, 2023 May 26, 2023
	23GEF040	Supply & Property Unit	No	Public Bidding	May 25, 2023	May 29, 2023	June 6, 2023	June 20, 2023	June 20, 2023	June 21, 2023	July 4, 2023	July 4, 2023	July 5, 2023				FY 2023 GAA	<b>P</b> 3,100,000.00		P3,090,000.00		COA, NGO, PCCI May 25, 2023	May 29, 2023	May 29, 2023	May 29, 2023	May 29, 2023 May 29, 2023
310306100239000	23GEF041 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 8, 2023		June 19, 2023	June 19, 2023	June 19, 2023	June 22, 2023	June 22, 2023	June 26, 2023				FY 2023 GAA	P375,000.00		P374,100.00		COA, NGO, PCCI	June 8, 2023	June 8, 2023	June 8, 2023	June 8, 2023 June 8, 2023
300226106960000	23GEF043 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 8, 2023		June 19, 2023	June 19, 2023	June 19, 2023	June 22, 2023	June 22, 2023	June 26, 2023				FY 2023 GAA	P161,541.60		P158,000.00		COA, NGO, PCCI	June 8, 2023	June 8, 2023	June 8, 2023	June 8, 2023 June 8, 2023
310205101020000	23GEF044 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 8, 2023		June 19, 2023	June 19, 2023	June 19, 2023	June 22, 2023	June 22, 2023	June 26, 2023				FY 2023 GAA	P201,436.00		P201,020.00		COA, NGO, PCCI	June 8, 2023	June 8, 2023	June 8, 2023	June 8, 2023 June 8, 2023
Total Alloted Budget of Procurement Activities Procurement Activities Conducted  Total Contract Price of Procurement Activities Conducted													P30,738,163.80													
													P1,786,059.81		P28,952,103.99											
ON-GOING PROCU	EMENT ACTIVITIE	ES													i otal Sa	gs ( rotal Alloted BUOS	contract Price)	P1,700,059.81								
	23GEF042 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 8, 2023		June 19, 2023	June 19, 2023								FY 2023 GAA	P82,133.00				COA, NGO, PCCI		June 8, 2023	June 8, 2023	June 8, 2023 June 8, 2023
	23GEF045 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 26, 2023		July 4, 2023	July 4, 2023								FY 2023 GAA	<b>P</b> 300,000.00				COA, NGO, PCCI		June 26, 2023		June 26, 2023 June 26, 2023
	23GEF046 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 26, 2023		July 4, 2023	July 4, 2023								FY 2023 GAA	₱118,500.00				COA, NGO, PCCI		June 26, 2023	June 26, 2023	June 26, 2023 June 26, 2023
	23GEF047 (RFQ)	Supply & Property Unit	No	Small Value Procurement		June 26, 2023		July 4, 2023	July 4, 2023								FY 2023 GAA	P38,556.00				COA, NGO, PCCI		June 26, 2023	June 26, 2023	June 26, 2023 June 26, 2023
	23GEF048	Supply & Property Unit	No	Public Bidding		June 26, 2023	July 4, 2023	July 18, 2023	July 18, 2023							Alloted Budget of On-goir	FY 2023 GAA	P1,005,000.00				COA, NGO, PCCI	June 26, 2023	June 26, 2023	June 26, 2023	June 26, 2023 June 26, 2023

Recommended for Approval by:

EUGENIO R. KATON Engineer III BAC-Chairman

NOEL L FUENTEBELLA District Engineer

Prepared by:

ARNEL C. PORTALES
Engineer III
(Procurement Head)