

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023																																
CIVIL WORKS																																
DPWH - Palawan 2 nd 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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation						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	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/Acceptance (if any)	
COMPLETED PROCUREMENT ACTIVITIES																																
23EF0001	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse and Landslide – Tertiary Roads Palawan Circum. Rd (Panalingaan-Tagbita-Latud) K0250+693 – K0250+751, K0267+759 – K0267+828, K0269+089 – K0269+171, K0273+547 – K0273+ 587, Brgy. Panalingaan, Rizal, Palawan	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			₱39,002,367.40			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022		
23EF0002	Road Widening – Secondary Roads Puerto Princesa South Rd K0081+1003 – K0082+313, Narra, Palawan	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	₱7,938,000.00			₱7,816,927.68			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022		
23EF0003	Paving of Unpaved Roads – Secondary Roads Puerto Princesa South Rd K0138+331 – K0138+431, Sofronio Española, Palawan	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	₱6,468,000.00			₱6,370,978.33			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022		
23EF0005	Construction of Batang Batang River Flood Control Structure, Sta.0+200 – Sta.0+900 L/S Downstream, Barangay Batang-Batang, Narra, Palawan	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			₱49,796,171.25			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022		
23EF0006	Construction of Salogon River Flood Control Structure, Sta.0+520 – Sta.1+080 R/S Downstream, Sta.0+480 – Sta.0+620 L/S Downstream, Barangay Salogon, Brooke's Point, Palawan	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			₱49,902,562.50			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022		
23EF0007	Construction/Improvement of Access Roads, Tabud Road leading to Tabud Waterfalls, Brooke's Point, Palawan	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			₱19,306,036.74			COA, NGO, NACAP	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022	September 22, 2022		
23EF0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Puerto Princesa South Rd – K0122+722 – K0123+805 Narra, Palawan	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	₱24,500,000.00			₱24,132,592.84			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022		
23EF0009	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads Quezon-Aramaywan Rd - K0162+687 Quezon, Palawan	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			₱9,701,996.55			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022		
23EF0010	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads PPSR Jct (Abo-abo)-Quezon Rd – K0132 + 897 – K0132 + 911, Narra, Palawan	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	₱2,450,000.00			₱2,437,630.42			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022		
23EF0011	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads Puerto Princesa South Rd – K0131+940, Sofronio Española, Palawan	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			₱9,701,998.18			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022		
23EF0012	Construction of Culasian Flood Control Structure, Sta. 0 + 082 – Sta. 0 + 162 R/S Downstream Barangay Culasian, Rizal, Palawan	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			₱9,701,996.20			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022		
23EF0013	Construction of Ransang River Flood Control Structure, Sta. 0 + 000 – Sta. 0 + 300 R/S Upstream Barangay Ransang, Rizal, Palawan	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	₱24,500,000.00			₱24,255,000.00			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022		
23EF0014	Construction/Improvement of Access Roads leading to Malalong Multi-Purpose Cooperative Road in Support of Oil Palm Industry of Punang Christian Muslim Native Sofronio Española, Palawan	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			₱9,711,800.00			COA, NGO, NACAP	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022		
23EF0015	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Puerto Princesa South Rd - K0120+850 – K0122+715 Narra, Palawan	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	₱42,815,220.00			₱42,171,755.48			COA, NGO, NACAP	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022		
23EF0016	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads Aramaywan-Berong-Pto Princesa Rd K0181+109 - K0181+129 Quezon, Palawan	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	₱3,136,000.00			₱3,104,638.10			COA, NGO, NACAP	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022		
23EF0017	Construction of Lanadio Flood Control Structure, Sta. 0+410 – Sta. 0+910 B/S Upstream Barangay Barong-Barong, Brooke's Point, Palawan	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	₱44,100,000.00			₱43,658,997.82			COA, NGO, NACAP	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022		
23EF0018	Construction of Abo-Abo River Flood Control Structure, Sta.0+000 – Sta.0+200 B/S Upstream, Barangay Abo-Abo, Sofronio Española, Palawan	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	₱24,500,000.00			₱24,235,000.00			COA, NGO, NACAP	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022	September 29, 2022		
23EF0019	Construction/Improvement of Access Road leading to Labog Hotspring Brgy. Labog, Sofronio Española, Palawan	Construction Section	Yes	Public Bidding	September 22, 2022																											

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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		
23EF0031	Construction of Road, Barangay Punta Baja Rizal, Palawan	Construction Section	Yes	Public Bidding	September 29, 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	February 6, 2023	February 10, 2023			FY 2023 GAA	₱9,900,000.00			₱9,779,963.80			COA, NGO, NACAP	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022			
23EF0032	Construction of Road, Barangay Ransang Rizal, Palawan	Construction Section	Yes	Public Bidding	September 29, 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	February 6, 2023	February 10, 2023			FY 2023 GAA	₱9,900,000.00			₱9,776,953.70			COA, NGO, NACAP	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022			
23EF0033	Construction of Road, Barangay Panitian Quezon, Palawan	Construction Section	Yes	Public Bidding	September 29, 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	February 6, 2023	February 10, 2023			FY 2023 GAA	₱9,900,000.00			₱9,751,409.99			COA, NGO, NACAP	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022			
23EF0034	Construction/Improvement of Access Roads leading to Punang Christian Muslim Native Road connecting Barangay Road of Punang in Support of Oil Palm Industry, Sofronio Española, Palawan	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	₱9,800,000.00			₱9,506,984.00			COA, NGO, NACAP	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022			
23EF0035	Construction of Road, Barangay Salogon Brooke's Point, Palawan	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	₱9,900,000.00			₱9,250,487.80			COA, NGO, NACAP	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022			
23EF0036	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads Palawan Circum. Rd K0211+763 – K0211+815, K0214+468 – K0214+498, K0228+482 – K0228+547 Rizal, Palawan	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	₱6,468,000.00			₱6,300,384.00			COA, NGO, NACAP	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022	October 6, 2022			
23EF0038	Construction of Annex Building of DPWH Palawan 2nd DEO Narra, Palawan	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	₱9,800,000.00			₱9,672,600.00			COA, NGO, NACAP	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022			
23EF0039	Construction of Road, Barangay Princess Urduja Narra, Palawan	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	₱9,900,000.00			₱9,731,706.41			COA, NGO, NACAP	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022			
23EF0040	Construction of Road, Barangay Sandoval Narra, Palawan	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	₱9,900,000.00			₱9,751,500.00			COA, NGO, NACAP	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022			
23EF0041	Construction/ Improvement of Access Roads, Mainit Falls Road leading to Sabadan Falls, Brgy. Anibungos Brooke's Point, Palawan	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	₱21,560,000.00			₱21,201,280.00			COA, NGO, NACAP	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022	October 7, 2022			
23EF0042	Construction of Road, Barangay Campong Ulay, Rizal, Palawan	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	₱9,900,000.00			₱9,751,517.98			COA, NGO, NACAP	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022			
23EF0043	Construction of Road, Barangay Culandandum, Bataraza, Palawan	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	₱9,900,000.00			₱9,751,000.00			COA, NGO, NACAP	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022			
23EF0044	Construction (Completion) of DPWH Palawan 2nd DEO Compound, Narra, Palawan	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	₱7,203,000.00			₱7,094,954.85			COA, NGO, NACAP	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022			
23EF0045	Widening of Permanent Bridges Bato-Bato Br. 1 (B00036PW) along Puerto Princesa South Rd, Narra, Palawan	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	₱44,100,000.00			₱43,528,729.74			COA, NGO, NACAP	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022			
23EF0046	Widening of Permanent Bridges Malis Br. (B00122PW) along Puerto Princesa South Rd, Brooke's Point, Palawan	Construction Section	Yes	Public Bidding	October 6, 2022	October 14, 2022	October 21, 2022	November 16, 2022	November 16, 2022	December 9, 2023	December 9, 2023	December 29, 2022	January 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	₱45,570,000.00			₱45,023,160.00			COA, NGO, NACAP	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022			
23EF0047	Construction of New Bridges Comajos Br. along Culandandum-Panalingaan Cross Country Road, Rizal, Palawan	Construction Section	Yes	Public Bidding	October 6, 2022	October 14, 2022	October 21, 2022	November 4, 2022	November 4, 2022	December 9, 2023	December 9, 2023	June 9, 2023	June 13, 2023	June 14, 2023	June 15, 2023			FY 2023 GAA	₱29,400,000.00			₱28,959,000.00			COA, NGO, NACAP	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022			
23EF0048	Construction of Panacan River Flood Control Structure, Sta. 0 + 070 – Sta. 0 + 770 R/S Upstream, Barangay Poblacion, Narra, Palawan	Construction Section	Yes	Public Bidding	October 6, 2022	October 14, 2022	October 21, 2022	November 4, 2022	November 4, 2022	December 9, 2023	December 9, 2023	December 29, 2022	January 31, 2023	February 10, 2023	February 14, 2023			FY 2023 GAA	₱50,421,250.00			₱49,564,283.92			COA, NGO, NACAP	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022	October 14, 2022			
23EF0049	Rehabilitation/ Reconstruction/																																

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23EF0061	Construction of Coby River Flood Control Structure, Sta. 0 + 620 - Sta. 0 + 820 R/S Upstream,Barangay Tabuni, Rizal, Palawan	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	₱19,600,000.00			₱19,217,535.71			COA, NGO, NACAP	October 25, 2022	October 25, 2022	October 25, 2022	October 25, 2022	October 25, 2022			
23EF0062	Widening of Permanent Bridges Carañogan Br. (B00032PW) along Puerto Princesa South Rd, Narra, Palawan	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 27, 2023	February 6, 2023	February 10, 2023			FY 2023 GAA	₱45,668,000.00			₱44,685,951.08			COA, NGO, NACAP	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022			
23EF0063	Construction of New Bridges Callagan Br. along Aramaywan-Berong-Puerto Princesa Road (Phase I), Quezon, Palawan	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	April 26, 2023	April 27, 2023	April 28, 2023	May 2, 2023			FY 2023 GAA	₱31,850,000.00			₱31,213,000.00			COA, NGO, NACAP	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022			
23EF0064	Widening of Permanent Bridges Punang Br. (B00060PW) along Puerto Princesa South Rd., Sofronio Española, Palawan	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	₱53,557,500.00			₱52,100,574.39			COA, NGO, NACAP	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022			
23EF0065	Widening of Permanent Bridges Parian Br.1 (B00042PW) along Puerto Princesa South Rd, Narra, Palawan	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	₱50,469,500.00			₱50,217,149.53			COA, NGO, NACAP	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022			
23EF0066	Widening of Permanent Bridges Parian Br. 2 (B00043PW) along Puerto Princesa South Rd, Narra, Palawan	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	₱50,180,000.00			₱49,926,780.32			COA, NGO, NACAP	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022	October 28, 2022			
23EF0067	Widening of Permanent Bridges Amas Br. (B00116PW) along Puerto Princesa South Rd., Brooke's Point, Palawan	Construction Section	Yes	Public Bidding	October 28, 2022	November 4, 2022	November 17, 2022	November 29, 2022	November 29, 2022	December 19, 2022	December 19, 2022	December 29, 2022	January 31, 2023	February 10, 2023	February 14, 2023			FY 2023 GAA	₱55,584,000.00			₱54,083,232.00			COA, NGO, NACAP	November 4, 2022	November 4, 2022	November 4, 2022	November 4, 2022	November 4, 2022			
23EF0068	Widening of Permanent Bridges Gumindbat Br. (B00033PW) along Puerto Princesa South Rd, Narra, Palawan	Construction Section	Yes	Public Bidding	October 29, 2022	November 4, 2022	November 17, 2022	November 29, 2022	November 29, 2022	December 19, 2022	December 19, 2022	December 29, 2022	January 31, 2023	February 10, 2023	February 14, 2023			FY 2023 GAA	₱58,382,500.00			₱57,624,606.72			COA, NGO, NACAP	November 4, 2022	November 4, 2022	November 4, 2022	November 4, 2022	November 4, 2022			
23EF0069	Widening of Permanent Bridges Inoghong Br. (B00123PW) along Puerto Princesa South Rd., Bataraza, Palawan	Construction Section	Yes	Public Bidding	November 24, 2022	December 1, 2022	December 9, 2022	December 21, 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	₱83,955,000.00			₱82,275,899.89			COA, NGO, NACAP	December 1, 2022	December 1, 2022	December 1, 2022	December 1, 2022	December 1, 2022			
23EF0070	Construction of Solar Water System, Barangay Bato-Bato, Narra, Palawan	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, 2023	March 24, 2023	March 27, 2023	March 28, 2023			FY 2023 GAA	₱9,800,000.00			₱9,604,000.00			COA, NGO, NACAP	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023			
23EF0071	Construction of Solar Water System, Barangay Urduja, Narra, Palawan	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, 2023	May 29, 2023	May 30, 2023	May 31, 2023	June 1, 2023			FY 2023 GAA	₱9,800,000.00			₱9,459,639.87			COA, NGO, NACAP	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023			
23EF0072	Construction of Solar Water System, Barangay Malinao, Narra, Palawan	Construction Section	No	Public Bidding	January 31, 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			FY 2023 GAA	₱9,800,000.00			₱9,454,998.08			COA, NGO, NACAP	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023			
23EF0073	Construction of Solar Water System, Barangay Calategas, Narra, Palawan	Construction Section	No	Public Bidding	January 31, 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			FY 2023 GAA	₱9,800,000.00			₱9,554,998.08			COA, NGO, NACAP	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023			
23EF0074	Construction of Road, Brgy. Malinao, Narra, Palawan	Construction Section	No	Public Bidding	January 31, 2023	February 7, 2023	February 14, 2023	February 27, 2023	February 27, 2023	March 24, 2023	May 26, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 28, 2023			FY 2023 GAA	₱14,850,000.00			₱14,422,081.22			COA, NGO, NACAP	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023			
23EF0075	Construction of Panacan Seawall, Brgy. Panacan, Municipality of Narra, Palawan	Construction Section	No	Public Bidding	January 31, 2023	February 7, 2023	February 14, 2023	February 27, 2023	February 27, 2023	March 24, 2023	May 26, 2023	March 24, 2023	March 24, 2023	March 27, 2023	March 28, 2023			FY 2023 GAA	₱19,600,000.00			₱19,007,987.98			COA, NGO, NACAP	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023	February 7, 2023			
23EF0076	Construction of Solar Water System, Municipality of Brooke's Point, Province of Palawan	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	₱9,800,000.00			₱9,413,631.09			COA, NGO, NACAP	February 9, 2023	February 9, 2023	February 9, 2023	February 9, 2023	February 9, 2023			
23EF0077	Construction of Solar Water System, Municipality of Rizal, Province of Palawan	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	₱9,800,000.00			₱9,581,409.75			COA, NGO, NACAP	February 9, 2023	February 9, 2023	February 9, 2023	February 9, 20				

CIVIL WORKS


Code (UACS/IPAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement APP?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Comments/Explanation of Changes from the APP	Remarks		
					Pre-Proc Conference	Advs/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual	
23EF0091	Cluster II – 1. Construction of Rainwater Collector System (RWCS) Iplian Elementary School 2. Construction of Rainwater Collector System (RWCS) Panilian National High School 1. Narra, Palawan 2. Sofronio Española, Palawan	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 28, 2023	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 2023		
23EF0092	Cluster III – 1. Construction of Rainwater Collector System (RWCS) Takud Elementary School 2. Construction of Rainwater Collector System (RWCS) Taglangang Elementary School Bataraza, Palawan	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 28, 2023	February 28, 2023	February 28, 2023	February 28, 2023	February 28, 2023		
23EF0093	Cluster I – 1. Repair/Maintenance of DPWH Building Palawan II District Engineering Office Maintenance Building 2. Repair/Maintenance of DPWH Building Palawan II District Engineering Office Guesthouse Building National Highway, Brgy. Antipulan, Narra, Palawan	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	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023		
23EF0094	Repair/Maintenance of DND Building – Headquarters Marine Battalion Landing Team-4, BCO Building Camp Daypo Brgy. Abo-Abo, Sofronio Española, Palawan	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	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023		
23EF0095	Repair/Maintenance of DND Building – Headquarters Marine Battalion Landing Team-4, EP Barracks Building Camp Daypo, Abo-Abo, Sofronio Española, Palawan	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	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023		
23EF0096	Repair/Maintenance of DPWH Building – Palawan II District Engineering Office Main Building National Highway, Brgy. Antipulan, Narra, Palawan	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	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023		
23EF0097	Repair/Maintenance of DPWH Building – Palawan II District Engineering Office Auditor's Office Building Brgy. Antipulan, Narra, Palawan	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	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023		
23EF0098	Repair/Maintenance of DND Building Headquarter's Marine Battalion Landing Team-4 NCO Barracks/Trainer's Billet Camp Daypo, Brgy. Abo-Abo, Sofronio Española, Palawan	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	P590,902.00			P519,584.04			COA, NGO, NACAP	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023	May 11, 2023		
23EF0101	Construction of 1STY6CL, San Isidro Elementary School (Batch 1), Narra, Palawan	Construction Section	No	Public Bidding	June 13, 2023	June 16, 2023	June 26, 2023	July 11, 2023	July 11, 2023	July 13, 2023	August 11, 2023	August 11, 2023	August 14, 2023	August 15, 2023	August 16, 2023				FY 2023 GAA	P15,000,000.00			P14,674,716.10			COA, NGO, NACAP	June 16, 2023	June 16, 2023	June 16, 2023	June 16, 2023	June 16, 2023		
23EF0102	Construction of 1STY2CL, Imbo Elementary School (Batch 1), Rizal (Marcos), Palawan	Construction Section																															

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023
CIVIL WORKS

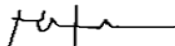
DPWH - Palawan 2nd District Engineering Office

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement ?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explain any changes from the APP)		
					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 Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
ON-GOING PROCUREMENT ACTIVITIES																																	
23EF0118	Construction of Multi-Purpose Building at Brgy. Bagong Sikat, Narra, Palawan	Construction Section	No	Public Bidding	December 28, 2023	January 3, 2024	January 10, 2024	January 23, 2024	January 23, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024			
23EF0119	Construction of Multi-Purpose Building at Brgy. Bono-Bono, Bataraza, Palawan	Construction Section	No	Public Bidding	December 28, 2023	January 3, 2024	January 10, 2024	January 23, 2024	January 23, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024			
23EF0120	Construction of Multi-Purpose Building at Brgy. Bunog, Rizal, Palawan	Construction Section	No	Public Bidding	December 28, 2023	January 3, 2024	January 10, 2024	January 23, 2024	January 23, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024			
23EF0121	Construction of Multi-Purpose Building at Brgy. Calaguen, Brooke's Point, Palawan	Construction Section	No	Public Bidding	December 28, 2023	January 3, 2024	January 10, 2024	January 23, 2024	January 23, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024			
23EF0122	Construction of Multi-Purpose Building at Brgy. Calumpang, Quezon, Palawan	Construction Section	No	Public Bidding	December 28, 2023	January 3, 2024	January 10, 2024	January 23, 2024	January 23, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024			
23EF0123	Construction of Multi-Purpose Building at Brgy. Culasian, Rizal, Palawan	Construction Section	No	Public Bidding	December 28, 2023	January 3, 2024	January 10, 2024	January 23, 2024	January 23, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024			
23EF0124	Construction of Multi-Purpose Building at Brgy. Irrayay, Sofronio Española, Palawan	Construction Section	No	Public Bidding	December 28, 2023	January 3, 2024	January 10, 2024	January 23, 2024	January 23, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024	January 3, 2024			
23EF0125	Construction of Multi-Purpose Building at Brgy. Iwahig, Bataraza, Palawan	Construction Section	No	Public Bidding	December 29, 2023	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024			
23EF0126	Construction of Multi-Purpose Building at Brgy. Labog, Sofronio Española, Palawan	Construction Section	No	Public Bidding	December 29, 2023	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024			
23EF0127	Construction of Multi-Purpose Building at Brgy. Malinaso, Narra, Palawan	Construction Section	No	Public Bidding	December 29, 2023	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024			
23EF0128	Construction of Multi-Purpose Building at Brgy. Panacan 1, Narra, Palawan	Construction Section	No	Public Bidding	December 29, 2023	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024			
23EF0129	Construction of Multi-Purpose Building at Brgy. Salogon, Brooke's Point, Palawan	Construction Section	No	Public Bidding	December 29, 2023	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024			
23EF0130	Construction of Multi-Purpose Building at Brgy. Swongan, Quezon, Palawan	Construction Section	No	Public Bidding	December 29, 2023	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024			
23EF0131	Construction of Multi-Purpose Building at Brgy. Tarusan, Bataraza, Palawan	Construction Section	No	Public Bidding	December 29, 2023	January 5, 2024	January 12, 2024	January 25, 2024	January 25, 2024									FY 2023 GAA	₱9,900,000.00						COA, NGO, NACA	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024	January 5, 2024			
Total Alloted Budget of On-going Procurement Activities																			₱138,600,000.00														

Prepared by:


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

Recommended for Approval by:


EUGENIO R. KATON
Engineer III
BAC-Chairman

Approved:


NOEL L. FUENTEBELLA
District Engineer