

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

GOODS AND SERVICES

DPWH - Palawan 2<sup>nd</sup> District Engineering Office

| Code (UACS/PAP)                  | Procurement Program/Project  | PMO/End-User           | Is this Early Procurement? | Mode of Procurement     | Actual Procurement Activities |                  |                |                   |                  |                |                |   |                 |                  |                   |                      |                         | Source of Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |                | List of Invited Observers | Remarks        |                   |                  |                |                |   | Remarks (Explaining changes from the APP) |
|----------------------------------|--|------------------------|----------------------------|-------------------------|-------------------------------|------------------|----------------|-------------------|------------------|----------------|----------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------|------|---------------|---------------------|------|----------------|---------------------------|----------------|-------------------|------------------|----------------|----------------|---|---|
|                                  |  |                        |                            |                         | Pre-Proc Conference           | Ado/Post of IABE | 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/ Acceptance (if applicable) |   |
| COMPLETED PROCUREMENT ACTIVITIES |  |                        |                            |                         |                               |                  |                |                   |                  |                |                |   |                 |                  |                   |                      |                         |                 |               |      |               |                     |      |                |                           |                |                   |                  |                |                |   |   |
| 23GEF001 (RFQ)                   | Supply and Delivery of Materials for use in the Repair/Maintenance of Roadside Structure (Guardrails Re-painting) Along PPSR Jct. (Abo-Abo) – Quezon Rd. and Quezon – Aramayuan Rd. K0129+590-K0144+315 (Int. Section) and K0147+500-K0156+200 (Int. Section), Quezon, Palawan | Supply & Property Unit | No                         | Small Value 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     | ₱376,507.00   |      |               | ₱375,842.00         |      |                | COA, NGO, PCCI            | March 23, 2023 | March 23, 2023    | March 23, 2023   | March 23, 2023 | March 23, 2023 |   |   |
| 23GEF002 (RFQ)                   | Supply and Delivery of Materials for use in the Repair/Maintenance of Roadside Structure (Drainage Marker) along Quezon-Punta Baja rd. and PCR (Rizal-Panalingaan Section) K0157+(-040)-K0203+315 & K0204+(-770)-K0244+612 (Intermittent Section), Quezon and Rizal, Palawan   | Supply & Property Unit | No                         | Small Value 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     | ₱236,215.32   |      |               | ₱235,338.88         |      |                | COA, NGO, PCCI            | March 23, 2023 | March 23, 2023    | March 23, 2023   | March 23, 2023 | March 23, 2023 |   |   |
| 23GEF003 (RFQ)                   | Supply and Delivery of Personal Protective Equipment(PPE) for Maintenance Crew and Field personnel, DPWH Palawan 2nd DEO, Narra, Palawan   | Supply & Property Unit | No                         | Small Value 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     | ₱230,000.00   |      |               | ₱222,900.00         |      |                | COA, NGO, PCCI            | March 23, 2023 | March 23, 2023    | March 23, 2023   | March 23, 2023 | March 23, 2023 |   |   |
| 23GEF004 (RFQ)                   | Supply and Delivery of Hand Tools for use of Maintenance Crew and Field Personnel, Palawan 2nd DEO, Narra, Palawan   | Supply & Property Unit | No                         | Small Value 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     | ₱143,000.00   |      |               | ₱142,624.00         |      |                | COA, NGO, PCCI            | March 23, 2023 | March 23, 2023    | March 23, 2023   | March 23, 2023 | March 23, 2023 |   |   |
| 23GEF005 (RFQ)                   | Supply and Delivery of Materials for use in the Repair/Maintenance of National Roads along PPSR Jct. (Abo-Abo) – Quezon Rd., Quezon-Aramayuan rd. Aramayuan-Berong-PPR, Quezon-Punta Baja Rd., and Palawan Circumferential Rd. (Rizal-Panalingaan Section), Palawan            | Supply & Property Unit | No                         | Small Value 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     | ₱40,089.60    |      |               | ₱38,880.00          |      |                | COA, NGO, PCCI            | March 23, 2023 | March 23, 2023    | March 23, 2023   | March 23, 2023 | March 23, 2023 |   |   |
| 23GEF006 (RFQ)                   | Supply and Delivery of Office Supplies, for use in the Office of the District Engineer, of DPWH Palawan 2nd DEO, Narra, Palawan  | Supply & Property Unit | No                         | Small Value 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   |      |               | ₱169,786.00         |      |                | COA, NGO, PCCI            | March 23, 2023 | March 23, 2023    | March 23, 2023   | March 23, 2023 | March 23, 2023 |   |   |
| 23GEF007                         | Supply and Delivery of Materials for use in the Repair/Maintenance of Concrete Pavement (Patching and Sealing) along National Roads, this District, K0077+000-K0247+943 (Intermittent Section), Narra, Solitario Española, Brooke's Point and Batanga, Palawan                 | 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             | ₱991,104.00     |               |      | ₱842,276.00   |                     |      | COA, NGO, PCCI | March 23, 2023            | March 23, 2023 | March 23, 2023    | March 23, 2023   | March 23, 2023 |                |   |   |
| 23GEF008                         | Supply and Delivery of Materials for use in the Repair/Maintenance of Guardrails (Re-painting) along Puerto Princesa South Road – K0079+480-K0247+132 (Int. Section), Palawan Circumferential Road-Rizal-Panalingaan Section/ K0226+000-K0244+000 (Int. Section) and Palawan   | 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 17, 2023    | May 24, 2023     | June 2, 2023      | June 5, 2023         |                         | FY 2023 GAA     | ₱1,663,000.00 |      |               | ₱1,397,160.00       |      |                | COA, NGO, PCCI            | March 23, 2023 | March 23, 2023    | March 23, 2023   | March 23, 2023 | March 23, 2023 |   |   |
| 23GEF009                         | Supply and Delivery of Unleaded Gasoline, 2T Oil and Diesel Fuel for use of Heavy Equipment,Service Vehicle, Grass Cutter and Chainsaw, DPWH – Palawan 2nd District Engineering Office   | 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             | ₱1,994,250.00   |               |      | ₱1,555,440.00 |                     |      | COA, NGO, PCCI | May 3, 2023               | May 3, 2023    | May 3, 2023       | May 3, 2023      | May 3, 2023    |                |   |   |
| 23GEF010                         | Supply and Delivery of Diesel Fuel for use of Office Generators and DPWH Service Vehicle in the Office of the District Engineer, DPWH – Palawan 2nd District Engineering Office  | 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             | ₱388,650.00     |               |      | ₱378,234.18   |                     |      | COA, NGO, PCCI | March 23, 2023            | March 23, 2023 | March 23, 2023    | March 23, 2023   | March 23, 2023 |                |   |   |
| 23GEF011                         | Supply and Delivery of Motor Vehicle for use of Construction Section, DPWH – Palawan 2nd DEO, Narra, Palawan   | 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             | ₱1,850,000.00   |               |      | ₱1,839,000.00 |                     |      | COA, NGO, PCCI | April 13, 2023            | April 13, 2023 | April 13, 2023    | April 13, 2023   | April 13, 2023 |                |   |   |
| 23GEF012                         | Supply and Delivery of Office Equipment and Semi-Expendable Office Equipment for use of Construction Section, DPWH – Palawan 2nd DEO, Narra, Palawan   | 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             | ₱500,000.00     |               |      | ₱499,000.00   |                     |      | COA, NGO, PCCI | April 13, 2023            | April 13, 2023 | April 13, 2023    | April 13, 2023   | April 13, 2023 |                |   |   |
| 23GEF013                         | Supply and Delivery of Technical&Scientific Equipment for use of Quality Assurance Section, DPWH – Palawan 2nd DEO, Narra, Palawan   | 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             | ₱406,000.00     |               |      | ₱405,000.00   |                     |      | COA, NGO, PCCI | April 13, 2023            | April 13, 2023 | April 13, 2023    | April 13, 2023   | April 13, 2023 |                |   |   |
| 23GEF014                         | Supply and Delivery of Fuels, Oil and Lubricants for use of Nissan Pick-up with Plate No. TJC-776, Nissan Patrolster with DPWH No. 7699, Nissan Frontier VAS-537, Other Service and Equipment of this District, DPWH – Palawan 2nd DEO, Narra, Palawan                         | 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             | ₱1,200,000.00   |               |      | ₱1,018,628.80 |                     |      | COA, NGO, PCCI | April 13, 2023            | April 13, 2023 | April 13, 2023    | April 13, 2023   | April 13, 2023 |                |   |   |
| 23GEF015                         | Supply and Delivery of Diesel Fuel for use of DPWH Service Vehicles and Equipment,   | 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             | ₱509,790.00     |               |      | ₱444,738.00   |                     |      | COA, NGO, PCCI | April 13, 2023            | April 13, 2023 | April 13, 2023    | April 13, 2023   | April 13, 2023 |                |   |   |
| 23GEF016 (RFQ)                   | Supply & Delivery of Spare parts for Repair of Service vehicle assigned to Office of Assistant District Engineer, this District Narra, Palawan   | Supply & Property Unit | No                         | Small Value Procurement |                               | 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     | ₱64,662.00    |      |               | ₱64,100.00          |      |                | COA, NGO, PCCI            | April 13, 2023 | April 13, 2023    | April 13, 2023   | April 13, 2023 | April 13, 2023 |   |   |
| 23GEF017 (RFQ)                   | Supply & Delivery of Other Supplies and Materials for use of Construction Section DPWH – Palawan 2nd DEO, Palawan  | Supply & Property Unit | No                         | Small Value Procurement |                               | 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   |      |               | ₱116,566.25         |      |                | COA, NGO, PCCI            | April 13, 2023 | April 13, 2023    | April 13, 2023   | April 13, 2023 | April 13, 2023 |   |   |
| 23GEF018                         | Supply and Delivery of Construction & Heavy Equipment for use of DPWH – Palawan 2nd DEO, Narra, Palawan  | Supply & Property Unit | No                         | Public Bidding          | April 18, 2023                | April 19, 2023   | April 26, 2023 | May 9, 2023       | May 9, 2023      | May 9, 2023    | May 29, 2023   | May 29, 2023                              | May 29, 2023    | June 8, 2023     | June 10, 2023     |                      | FY 2023 GAA             |                 |               |      |               |                     |      |                |                           |                |                   |                  |                |                |   |   |

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2023

GOODS AND SERVICES

DPWH – Palawan 2<sup>nd</sup> District Engineering Office

| Code (UACS/PAP) | Procurement   | Program/Project | PMO/End-User           | Is this Early Procurement? | Mode of Procurement     | Actual Procurement Activities |                 |              |                   |                  |                |               |   |                 |                  |                   |                     | Source of Funds | ABC (P&P)               |       |      | Contract Cost (P&P) |       |      | List of Invited Observers | Pre-bid Conf  |               |                   | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/ Acceptance (if applicable) | Remarks (Explaining changes from the APP) |
|-----------------|---|-----------------|------------------------|----------------------------|-------------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|---------------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------|---------------------|-------|------|---------------------------|---------------|---------------|-------------------|-------------------|------------------|----------------|-----------|---|---|
|                 |   |                 |                        |                            |                         | Pre-Proc Conference           | Ado/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 |                   |                  |                |           |   |   |
| 23GEF035        | Supply and Delivery of Materials for use in the Repair/Maintenance of Bridges (Patching and Sealing of Concrete Decks) along National Roads, this district, Ispan Br. (K0130+569) – Sabatulan Br. (K0144+309), Alfonso XIII (K0148+327) – Sumorong Br. (K0244+706) & Imudnot Br. (K0147+723) – Tagbilaran Br. (K0199+204) Intermittent Section, Quizon and Rizal, Palawan |                 | 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     | P#997,755.60            |       |      | P#945,000.00        |       |      | COA, NGO, PCCI            | May 17, 2023  | May 17, 2023  | May 17, 2023      | May 17, 2023      | May 17, 2023     |                |           |   |   |
| 23GEF036        | Supply and Delivery of Materials for use in the Repair/Maintenance of Bridges (Patching and Sealing of Concrete Decks) along National Roads, this district, Apo-apanan Bridge (K0279+512) – Cuyan Br. (K0243+010) Intermittent Section, Narra, Sofronio Española, Brooke's Point, Bataraza, Quizon and Rizal, Palawan   |                 | 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     | P#999,040.00            |       |      | P#989,049.60        |       |      | COA, NGO, PCCI            | May 17, 2023  | May 17, 2023  | May 17, 2023      | May 17, 2023      | May 17, 2023     |                |           |   |   |
| 23GEF037        | Supply and Delivery of Oil and Lubricant for use of Heavy Equipment and Service Vehicle, this district, DPWH-Palawan 2nd DEO, Narra, Palawan  |                 | 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     | P#538,540.00            |       |      | P#532,100.00        |       |      | COA, NGO, PCCI            | May 17, 2023  | May 17, 2023  | May 17, 2023      | May 17, 2023      | May 17, 2023     |                |           |   |   |
| 23GEF038        | Supply and Delivery of Unleaded Gasoline, 2T Oil and Diesel Fuel for use of Heavy Equipment, Service Vehicle, Grasscutter and Chainsaw, this district, DPWH-Palawan 2nd DEO, Narra, Palawan   |                 | 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     | P#1,671,800.00          |       |      | P#1,338,805.20      |       |      | COA, NGO, PCCI            | May 17, 2023  | May 17, 2023  | May 17, 2023      | May 17, 2023      | May 17, 2023     |                |           |   |   |
| 23GEF039        | Supply and Delivery of Construction & Heavy Equipment for use of DPWH-Palawan 2nd DEO, Narra, Palawan   |                 | 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   | July 5, 2023     | July 7, 2023      |                     | FY 2023 GAA     | P#1,462,500.00          |       |      | P#1,447,875.00      |       |      | COA, NGO, PCCI            | May 26, 2023  | May 26, 2023  | May 26, 2023      | May 26, 2023      | May 26, 2023     |                |           |   |   |
| 23GEF040        | Supply and Delivery of Office Equipment for use of DPWH-Palawan 2nd DEO, Narra, Palawan   |                 | 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    | July 14, 2023    | July 17, 2023     |                     | FY 2023 GAA     | P#3,100,000.00          |       |      | P#3,090,000.00      |       |      | COA, NGO, PCCI            | May 29, 2023  | May 29, 2023  | May 29, 2023      | May 29, 2023      | May 29, 2023     |                |           |   |   |
| 23GEF041 (RFQ)  | Supply and Delivery of IT Equipment, Parts, Tools and Software for use of Finance Section, DPWH – Palawan 2nd DEO, Narra, Palawan   |                 | 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   | July 3, 2023     | July 3, 2023      |                     | FY 2023 GAA     | P#375,000.00            |       |      | P#374,100.00        |       |      | COA, NGO, PCCI            |               |               | June 8, 2023      | June 8, 2023      | June 8, 2023     | June 8, 2023   |           |   |   |
| 23GEF042 (RFQ)  | Supply and Delivery of Common Office Supplies for use of Maintenance Section, DPWH – Palawan 2nd DEO, Narra, Palawan  |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | June 8, 2023    |              | June 19, 2023     | June 19, 2023    | June 19, 2023  | July 6, 2023  | July 6, 2023                              | July 6, 2023    | July 12, 2023    | July 12, 2023     |                     | FY 2023 GAA     | P#82,133.00             |       |      | P#81,385.00         |       |      | COA, NGO, PCCI            |               |               | June 8, 2023      | June 8, 2023      | June 8, 2023     | June 8, 2023   |           |   |   |
| 23GEF043 (RFQ)  | Supply and Delivery of Office Supplies for use of Maintenance Section, this district, DPWH – Palawan 2nd DEO, Narra, Palawan  |                 | 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   | July 3, 2023     | July 3, 2023      |                     | FY 2023 GAA     | P#161,541.60            |       |      | P#158,000.00        |       |      | COA, NGO, PCCI            |               |               | June 8, 2023      | June 8, 2023      | June 8, 2023     | June 8, 2023   |           |   |   |
| 23GEF044 (RFQ)  | Supply and Delivery of Technical and Specific Equipment for use of Planning and Design Section, DPWH – Palawan 2nd DEO, Narra, Palawan  |                 | 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   | July 3, 2023     | July 3, 2023      |                     | FY 2023 GAA     | P#201,436.00            |       |      | P#201,020.00        |       |      | COA, NGO, PCCI            |               |               | June 8, 2023      | June 8, 2023      | June 8, 2023     | June 8, 2023   |           |   |   |
| 23GEF045 (RFQ)  | Supply and Delivery of Inventory/Common Office Supplies for use of the Office of the District Engineer (District Information Office), DPWH – Palawan 2nd DEO, Narra, Palawan  |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | June 26, 2023   |              | July 4, 2023      | July 4, 2023     | July 4, 2023   | July 14, 2023 | July 14, 2023                             | July 17, 2023   | July 25, 2023    | July 25, 2023     |                     | FY 2023 GAA     | P#300,000.00            |       |      | P#299,994.00        |       |      | COA, NGO, PCCI            |               |               | June 26, 2023     | June 26, 2023     | June 26, 2023    | June 26, 2023  |           |   |   |
| 23GEF046 (RFQ)  | Supply and Delivery of Other Supplies & Materials and Semi-Expendable Furniture & Fixture for use in the Office of the District Engineer, DPWH – Palawan 2nd DEO, Narra, Palawan  |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | June 26, 2023   |              | July 4, 2023      | July 4, 2023     | July 4, 2023   | July 14, 2023 | July 14, 2023                             | July 17, 2023   | July 25, 2023    | July 25, 2023     |                     | FY 2023 GAA     | P#118,500.00            |       |      | P#118,376.00        |       |      | COA, NGO, PCCI            |               |               | June 26, 2023     | June 26, 2023     | June 26, 2023    | June 26, 2023  |           |   |   |
| 23GEF047 (RFQ)  | Supply and Delivery of Office Supplies for use in the Office of the Commission on Audit, DPWH – Palawan 2nd DEO, Narra, Palawan   |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | June 26, 2023   |              | July 4, 2023      | July 4, 2023     | July 4, 2023   | July 14, 2023 | July 14, 2023                             | July 17, 2023   | July 25, 2023    | July 25, 2023     |                     | FY 2023 GAA     | P#38,556.00             |       |      | P#38,301.00         |       |      | COA, NGO, PCCI            |               |               | June 26, 2023     | June 26, 2023     | June 26, 2023    | June 26, 2023  |           |   |   |
| 23GEF048        | Supply and Delivery of construction & Heavy Equipment for use of DPWH-Palawan 2nd DEO, Narra, Palawan   |                 | Supply & Property Unit | No                         | Public Bidding          |                               | June 26, 2023   | July 4, 2023 | July 18, 2023     | July 18, 2023    | July 18, 2023  | July 25, 2023 | July 25, 2023                             | July 26, 2023   | August 4, 2023   | August 8, 2023    |                     | FY 2023 GAA     | P#1,005,000.00          |       |      | P#990,000.00        |       |      | COA, NGO, PCCI            | June 26, 2023 | June 26, 2023 | June 26, 2023     | June 26, 2023     | June 26, 2023    |                |           |   |   |
| 23GEF049 (RFQ)  | Supply and Delivery of Information and Communication Technology (IT) Equipment for Maintenance Section DPWH – Palawan 2nd DEO, Narra, Palawan   |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | July 6, 2023    |              | July 14, 2023     | July 14, 2023    | July 14, 2023  | July 19, 2023 | July 19, 2023                             | July 20, 2023   | July 27, 2023    | July 27, 2023     |                     | FY 2023 GAA     | P#375,000.00            |       |      | P#372,900.00        |       |      | COA, NGO, PCCI            |               |               | July 6, 2023      | July 6, 2023      | July 6, 2023     | July 6, 2023   |           |   |   |
| 23GEF050 (RFQ)  | Supply and Delivery of Information and Communication Technology, Parts, Tools & Software for use in the Office of the District Engineer, DPWH – Palawan 2nd DEO, Narra, Palawan   |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | July 6, 2023    |              | July 14, 2023     | July 14, 2023    | July 14, 2023  | July 19, 2023 | July 19, 2023                             | July 20, 2023   | July 27, 2023    | July 27, 2023     |                     | FY 2023 GAA     | P#375,000.00            |       |      | P#364,773.00        |       |      | COA, NGO, PCCI            |               |               | July 6, 2023      | July 6, 2023      | July 6, 2023     | July 6, 2023   |           |   |   |
| 23GEF051 (RFQ)  | Supply and Delivery of ICT Equipment for use in the Office of the District Engineer, DPWH – Palawan 2nd DEO, Narra, Palawan   |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | July 6, 2023    |              | July 21, 2023     | July 21, 2023    | July 21, 2023  | July 26, 2023 | July 26, 2023                             | July 27, 2023   | August 1, 2023   | August 1, 2023    |                     | FY 2023 GAA     | P#370,000.00            |       |      | P#364,500.00        |       |      | COA, NGO, PCCI            |               |               | July 6, 2023      | July 6, 2023      | July 6, 2023     | July 6, 2023   |           |   |   |
| 23GEF052 (RFQ)  | Supply and Delivery of Information and Communication Technology (ICT) Equipment for use of Administrative Section DPWH – Palawan 2nd DEO, Narra, Palawan  |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | July 6, 2023    |              | July 14, 2023     | July 14, 2023    | July 14, 2023  | July 19, 2023 | July 19, 2023                             | July 20, 2023   | July 27, 2023    | July 27, 2023     |                     | FY 2023 GAA     | P#295,000.00            |       |      | P#289,500.00        |       |      | COA, NGO, PCCI            |               |               | July 6, 2023      | July 6, 2023      | July 6, 2023     | July 6, 20     |           |   |   |


**GOODS AND SERVICES**


| Code (UACS/PAP) | Procurement   | Program/Project | PMO/End-User           | Is this Early Procurement? | Mode of Procurement     | Actual Procurement Activities |                  |                 |                    |                    |                    |                    |   |                    |                    |                    |                     | Source of Funds | ABC (PhP)               |       |      | Contract Cost (PhP) |             |      | List of Invited Observers | Procurement Schedule |                 |                   |                  | Remarks (Explaining changes from the APP) |                 |           |   |
|-----------------|---|-----------------|------------------------|----------------------------|-------------------------|-------------------------------|------------------|-----------------|--------------------|--------------------|--------------------|--------------------|---|--------------------|--------------------|--------------------|---------------------|-----------------|-------------------------|-------|------|---------------------|-------------|------|---------------------------|----------------------|-----------------|-------------------|------------------|---|-----------------|-----------|---|
|                 |   |                 |                        |                            |                         | Pre-Proc Conference           | Advs/Post of IAB | 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 | MODE | CO                  | Total       | MODE |                           | CO                   | Pre-bid Conf    | Eligibility Check | Sub/Open of Bids |   | Bid Evaluation  | Post Qual | Delivery/Completion/ Acceptance (if applicable) |
| 23GEF079        | Supply and Delivery of Office Supplies and Other Supplies & Materials for use of Administrative Section   |                 | Supply & Property Unit | No                         | Public Bidding          |                               | August 23, 2023  | August 30, 2023 | September 14, 2023 | September 14, 2023 | September 14, 2023 | September 20, 2023 | September 20, 2023                        | September 21, 2023 | September 29, 2023 | October 2, 2023    |                     | FY 2023 GAA     | ₱862,827.50             |       |      |                     | ₱845,318.73 |      |                           | COA, NGO, PCCI       | August 23, 2023 | August 23, 2023   | August 23, 2023  | August 23, 2023                           | August 23, 2023 |           |   |
| 23GEF080 (RFQ)  | Supply and Delivery of Office Supplies, Semi Expendable Furniture and Fixtures and Other Supplies and Materials for use of Finance Section DPWH – Palawan 2nd DEO, Narra, Palawan           |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | August 30, 2023  |                 | September 5, 2023  | September 5, 2023  | September 5, 2023  | September 8, 2023  | September 8, 2023                         | September 11, 2023 | September 19, 2023 | September 19, 2023 |                     | FY 2023 GAA     | ₱508,878.80             |       |      |                     | ₱593,707.12 |      |                           | COA, NGO, PCCI       |                 | August 30, 2023   | August 30, 2023  | August 30, 2023                           | August 30, 2023 |           |   |
| 23GEF081 (RFQ)  | Supply and Delivery of Office Equipment for use of Administrative Section, DPWH – Palawan 2nd DEO, Narra, Palawan   |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | August 30, 2023  |                 | September 5, 2023  | September 5, 2023  | September 5, 2023  | September 8, 2023  | September 8, 2023                         | September 11, 2023 | September 19, 2023 | September 19, 2023 |                     | FY 2023 GAA     | ₱180,000.00             |       |      |                     | ₱180,000.00 |      |                           | COA, NGO, PCCI       |                 | August 30, 2023   | August 30, 2023  | August 30, 2023                           | August 30, 2023 |           |   |
| 23GEF082 (RFQ)  | Supply and Delivery of Semi Expendable Furniture and Fixtures for use of Administrative Section, DPWH – Palawan 2nd DEO, Narra, Palawan   |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | August 30, 2023  |                 | September 5, 2023  | September 5, 2023  | September 5, 2023  | September 8, 2023  | September 8, 2023                         | September 11, 2023 | September 19, 2023 | September 19, 2023 |                     | FY 2023 GAA     | ₱56,000.00              |       |      |                     | ₱55,500.00  |      |                           | COA, NGO, PCCI       |                 | August 30, 2023   | August 30, 2023  | August 30, 2023                           | August 30, 2023 |           |   |
| 23GEF083 (RFQ)  | Supply and Delivery of Office Supplies for use in the Office of the District Engineer DPWH – Palawan 2nd DEO, Narra, Palawan  |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | August 30, 2023  |                 | September 5, 2023  | September 5, 2023  | September 5, 2023  | September 8, 2023  | September 8, 2023                         | September 11, 2023 | September 19, 2023 | September 19, 2023 |                     | FY 2023 GAA     | ₱600,700.00             |       |      |                     | ₱596,295.00 |      |                           | COA, NGO, PCCI       |                 | August 30, 2023   | August 30, 2023  | August 30, 2023                           | August 30, 2023 |           |   |
| 23GEF084 (RFQ)  | Supply and Delivery of Semi Expendable Office Equipment for use of Construction Section DPWH – Palawan 2nd DEO, Narra, Palawan  |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | August 30, 2023  |                 | September 5, 2023  | September 5, 2023  | September 5, 2023  | September 8, 2023  | September 8, 2023                         | September 11, 2023 | September 20, 2023 | September 20, 2023 |                     | FY 2023 GAA     | ₱70,000.00              |       |      |                     | ₱69,350.00  |      |                           | COA, NGO, PCCI       |                 | August 30, 2023   | August 30, 2023  | August 30, 2023                           | August 30, 2023 |           |   |
| 23GEF085 (RFQ)  | Supply and Delivery of Technical, Industrial & Scientific Equipment (Non Expendable) for use of Quality Assurance Section DPWH – Palawan 2nd DEO, Narra, Palawan                            |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | August 30, 2023  |                 | September 5, 2023  | September 5, 2023  | September 5, 2023  | September 8, 2023  | September 8, 2023                         | September 11, 2023 | September 19, 2023 | September 19, 2023 |                     | FY 2023 GAA     | ₱240,000.00             |       |      |                     | ₱238,000.00 |      |                           | COA, NGO, PCCI       |                 | August 30, 2023   | August 30, 2023  | August 30, 2023                           | August 30, 2023 |           |   |
| 23GEF086 (RFQ)  | Supply and Delivery of ICT Equipment for use in the Office of the District Engineer DPWH – Palawan 2nd DEO, Narra, Palawan  |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | August 30, 2023  |                 | September 5, 2023  | September 5, 2023  | September 5, 2023  | September 8, 2023  | September 8, 2023                         | September 11, 2023 | September 19, 2023 | September 19, 2023 |                     | FY 2023 GAA     | ₱120,000.00             |       |      |                     | ₱116,400.00 |      |                           | COA, NGO, PCCI       |                 | August 30, 2023   | August 30, 2023  | August 30, 2023                           | August 30, 2023 |           |   |
| 23GEF087 (RFQ)  | Supply and Delivery of Office Common/Inventory Supplies for use of Quality Assurance Section DPWH – Palawan 2nd DEO, Narra, Palawan   |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | August 30, 2023  |                 | September 5, 2023  | September 5, 2023  | September 5, 2023  | September 8, 2023  | September 8, 2023                         | September 11, 2023 | September 19, 2023 | September 19, 2023 |                     | FY 2023 GAA     | ₱742,092.00             |       |      |                     | ₱739,567.50 |      |                           | COA, NGO, PCCI       |                 | August 30, 2023   | August 30, 2023  | August 30, 2023                           | August 30, 2023 |           |   |
| 23GEF088 (RFQ)  | Supply and Delivery of Non-Expendable and Semi-Expendable Information and Communication Technology (ICT) Equipment for use of Administrative Section DPWH – Palawan 2nd DEO, Narra, Palawan |                 | Supply & Property Unit | No                         | Small Value Procurement |                               | August 30, 2023  |                 | September 5, 2023  | September 5, 2023  | September 5, 2023  | September 8, 2023  | September 8, 2023                         | September 11, 2023 | September 20, 2023 | September 20, 2023 |                     | FY 2023 GAA     | ₱260,710.00             |       |      |                     | ₱260,000.00 |      |                           |                      |                 |                   |                  |   |                 |           |   |

**GOODS AND SERVICES**

| Code (UACSPAP) | Procurement Program/Project   | PMO/End-User           | Is this Early Procurement? | Mode of Procurement     | Actual Procurement Activities |                   |                   |                   |                   |                   |                   |   |                   |                   |                   |                     |                         |             | Source of Funds | ABC (PhP) |    |               | Contract Cost (PhP) |    |                | List of Invited Observers | Evaluation        |                   |                   |                   |  | Remarks (Explaining changes from the APP) |
|----------------|---|------------------------|----------------------------|-------------------------|-------------------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---|-------------------|-------------------|-------------------|---------------------|-------------------------|-------------|-----------------|-----------|----|---------------|---------------------|----|----------------|---------------------------|-------------------|-------------------|-------------------|-------------------|--|---|
|                |   |                        |                            |                         | Pre-Proc Conference           | Ado/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         | Delivery/Completion/Acceptance (if applicable) |   |
| 23GEF116 (RFQ) | Supply and Delivery of Office Equipment and Furniture and Fixtures for use in DPWH Palawan 2nd District Engineering Office, Nara, Palawan   | Supply & Property Unit | No                         | Small Value Procurement |                               | November 8, 2023  |                   | November 17, 2023 | November 17, 2023 | November 17, 2023 | November 29, 2023 | November 29, 2023                         | November 30, 2023 | December 4, 2023  | November 9, 2023  |                     |                         | FY 2023 GAA | ₱388,571.00     |           |    | ₱384,200.00   |                     |    | COA, NGO, PCCI |                           | November 8, 2023  | November 8, 2023  | November 8, 2023  | November 8, 2023  |  |   |
| 23GEF117 (RFQ) | Supply and Delivery of Office Equipment for use in Office of the District Engineer, DPWH Palawan 2nd DEO, Nara, Palawan   | Supply & Property Unit | No                         | Small Value Procurement |                               | November 8, 2023  |                   | November 17, 2023 | November 17, 2023 | November 17, 2023 | November 29, 2023 | November 29, 2023                         | November 30, 2023 | December 4, 2023  | November 9, 2023  |                     |                         | FY 2023 GAA | ₱100,000.00     |           |    | ₱100,000.00   |                     |    | COA, NGO, PCCI |                           | November 8, 2023  | November 8, 2023  | November 8, 2023  | November 8, 2023  |  |   |
| 23GEF118       | Supply and Delivery of Technical, Industrial & Scientific Equipment (Non-Expendable) for use of Quality Assurance Section, DPWH – Palawan 2nd DEO, Nara, Palawan  | Supply & Property Unit | No                         | Public Bidding          | September 14, 2023            | November 8, 2023  | November 17, 2023 | November 29, 2023 | November 29, 2023 | November 29, 2023 | December 6, 2023  | December 6, 2023                          | December 7, 2023  | December 15, 2023 | December 18, 2023 |                     |                         | FY 2023 GAA | ₱2,082,800.00   |           |    | ₱2,042,075.00 |                     |    | COA, NGO, PCCI | November 8, 2023          | November 8, 2023  | November 8, 2023  | November 8, 2023  | November 8, 2023  |  |   |
| 23GEF119 (RFQ) | Supply and Delivery of ICT Equipment for use in the Office of the District Engineer, Information & Communication Technology Unit, DPWH – Palawan 2nd DEO, Nara, Palawan   | Supply & Property Unit | No                         | Small Value Procurement |                               | November 22, 2023 |                   | November 29, 2023 | November 29, 2023 | November 29, 2023 | December 5, 2023  | December 5, 2023                          | December 6, 2023  | December 11, 2023 | December 11, 2023 |                     |                         | FY 2023 GAA | ₱999,000.00     |           |    | ₱698,400.00   |                     |    | COA, NGO, PCCI |                           | November 22, 2023 | November 22, 2023 | November 22, 2023 | November 22, 2023 |  |   |
| 23GEF120 (RFQ) | Supply and Delivery of Office Equipment for use of Administrative Section, DPWH – Palawan 2nd DEO, Nara, Palawan  | Supply & Property Unit | No                         | Small Value Procurement |                               | November 22, 2023 |                   | November 29, 2023 | November 29, 2023 | November 29, 2023 | December 5, 2023  | December 5, 2023                          | December 6, 2023  | December 11, 2023 | December 11, 2023 |                     |                         | FY 2023 GAA | ₱184,200.00     |           |    | ₱183,170.00   |                     |    | COA, NGO, PCCI |                           | November 22, 2023 | November 22, 2023 | November 22, 2023 | November 22, 2023 |  |   |
| 23GEF121 (RFQ) | Supply and Delivery of Furniture and Fixtures for use in DPWH Palawan 2nd District Engineering Office, Nara, Palawan  | Supply & Property Unit | No                         | Small Value Procurement |                               | November 22, 2023 |                   | November 29, 2023 | November 29, 2023 | November 29, 2023 | December 5, 2023  | December 5, 2023                          | December 6, 2023  | December 11, 2023 | December 11, 2023 |                     |                         | FY 2023 GAA | ₱190,800.00     |           |    | ₱187,600.00   |                     |    | COA, NGO, PCCI |                           | November 22, 2023 | November 22, 2023 | November 22, 2023 | November 22, 2023 |  |   |
| 23GEF122 (RFQ) | Supply and Delivery of Spare Parts for use of Planning and Design Section Service Vehicle Mitsubishi Pick-up Strada H1-7701, DPWH – Palawan 2nd DEO, Nara, Palawan  | Supply & Property Unit | No                         | Small Value Procurement |                               | November 22, 2023 |                   | November 29, 2023 | November 29, 2023 | November 29, 2023 | December 5, 2023  | December 5, 2023                          | December 6, 2023  | December 11, 2023 | December 11, 2023 |                     |                         | FY 2023 GAA | ₱19,250.00      |           |    | ₱18,961.26    |                     |    | COA, NGO, PCCI |                           | November 22, 2023 | November 22, 2023 | November 22, 2023 | November 22, 2023 |  |   |
| 23GEF123 (RFQ) | Supply and Delivery of Office Equipment for use of Quality Assurance Section, DPWH – Palawan 2nd DEO, Nara, Palawan   | Supply & Property Unit | No                         | Small Value Procurement |                               | November 22, 2023 |                   | November 29, 2023 | November 29, 2023 | November 29, 2023 | December 5, 2023  | December 5, 2023                          | December 6, 2023  | December 11, 2023 | December 11, 2023 |                     |                         | FY 2023 GAA | ₱60,000.00      |           |    | ₱59,300.00    |                     |    | COA, NGO, PCCI |                           | November 22, 2023 | November 22, 2023 | November 22, 2023 | November 22, 2023 |  |   |
| 23GEF124 (RFQ) | Supply and Delivery of Information and Communication Technology (ICT) Equipment for use in DPWH – Palawan 2nd DEO, Nara, Palawan  | Supply & Property Unit | No                         | Small Value Procurement |                               | November 28, 2023 |                   | December 5, 2023  | December 5, 2023  | December 5, 2023  | December 12, 2023 | December 12, 2023                         | December 13, 2023 | December 14, 2023 | December 14, 2023 |                     |                         | FY 2023 GAA | ₱550,000.00     |           |    | ₱549,000.00   |                     |    | COA, NGO, PCCI |                           | November 28, 2023 | November 28, 2023 | November 28, 2023 | November 28, 2023 |  |   |
| 23GEF125 (RFQ) | Supply and Delivery of Other Supplies and Materials for New Electric Service Connection of DPWH Palawan 2nd District Engineering Office, Nara, Palawan including Installation and Engineering Services, DPWH – Palawan 2nd DEO, Nara, Palawan | Supply & Property Unit | No                         | Small Value Procurement |                               | November 28, 2023 |                   | December 5, 2023  | December 5, 2023  | December 5, 2023  | December 12, 2023 | December 12, 2023                         | December 13, 2023 | December 14, 2023 | December 14, 2023 |                     |                         | FY 2023 GAA | ₱778,784.11     |           |    | ₱772,014.00   |                     |    |                |                           |                   |                   |                   |                   |  |   |

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

  
**EUGENIO R. KATON**  
Engineer III  
BAC-Chairman

**NOEL L. FUENTEBELLA**  
District Engineer