



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)

2024 PROCUREMENT MONITORING REPORT
January to June 2024

Implementing Office: PALAWAN 1st D.E.O.

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Procurement Process											Source of Fund	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	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																															
Goods and Services																															
PALAWAN 1ST DEO (N projects)																															
30020010069000 EAO	24GEE0001	Supply and Delivery of Tires for use of Service Vehicle with DPCN H1-7205 and H1-7494 assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	2-Feb-24	N/A	8-Feb-24	8-Feb-24	13-Feb-24	N/A	22-Feb-24	26-Feb-24	27-Feb-24	2-Apr-24	2-Apr-24	SF02024-12-015424 12/19/23	65,484.00	65,480.00	(-)	65,080.00	65,480.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	8-Feb-24	8-Feb-24	13-Feb-24	N/A	19-Jul-23	No changes
200000100017000	24GEE0002	Supply and Delivery of 2T Oil for use of Grass Cutter along Puerto Princesa North Road, PPNR, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	21-Feb-24	N/A	27-Feb-24	27-Feb-24	02/28/2024-03/4/2024	N/A	6-Mar-24	8-Mar-24	11-Mar-24	15-Apr-24	15-Apr-24	SF02024-02-008916 02/12/2024	84,000.00		(-)	79,200.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	27-Feb-24	27-Feb-24	02/28/2024-03/4/2024	N/A	15-Apr-24	No changes
30020010069000 EAO	24GEE0003	Supply and Delivery of Diesel Fuel for use in Traffic Counting, Roxas, Palawan	Planning and Design Section	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SF02024-12-015424 12/19/23	131,733.00	(-)	131,740.00	130,955.00	(-)	131,740.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100491000	24GEE0004	Supply and Delivery of Traffic Control Devices for use along Puerto Princesa North Road (PPNR), Roxas, Palawan	Maint. Div	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	SF02024-12-015424 12/19/23	277,200.00	277,300.00	(-)		277,300.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100016000	24GEE0005	Supply and Delivery of Equipment and Power Tools for use at Motorpool Area, Roxas, Palawan	Maint. Div	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SF02024-02-008916 02/12/2024	111,914.00	111,920.00	(-)	111,920.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100017000	24GEE0006	Supply and Delivery of Asphalt Sealant and Asphalt Plant Cold Mix for the Repair/Maintenance of Puerto Princesa North Road, Roxas, Palawan	Maint. Div	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SF02024-02-008916 02/12/2024	896,035.00	896,100.00	(-)	896,100.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100491000	24GEE0007	Supply and Delivery of Paints for use in the Repainting of Various Roadside Maintenance Structures along Puerto Princesa North Roads, PPNR, El Nido-Jct. New Ibay Road, Jct. Paglauran Bolo Road and Jct. Teytay Poblacion Road, Roxas, Palawan	Maint. Div	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SF02024-02-008916 02/12/2024	489,125.00	489,200.00	(-)	489,200.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100017000	24GEE0008	Supply and Delivery of Gasoline Fuels and 2T Oil for use of Grass Cutter in Maintenance of Coron Busuanga National Road and F.B. Reyes Road, Coron, Palawan	Maint. Div	Competitive Bidding	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SF02024-02-008916 02/12/2024	294,609.00	294,610.00	(-)	294,610.00		(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes



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January to June 2024

Implementing Office: PALAWAN 1st D.E.O.

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	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																														
200000100017000	Supply and Delivery of Nylon use for Grass Cutter along Puerto Princesa North Road, PPNR, Roxas, Palawan	Maint. Div	Shopping	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SP2024-02-008861 21/02/24	500,000.00	500,000.00	(-)		500,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100017000	Supply and Delivery of Grass Cutter and Spare Parts for use in Maintenance Section along Langogan-Roxas Road, Puerto Princesa North Road (PPNR), El Niño-Jet New Itajay Road & Jct.Paglaum-Bato Road, Roxas, Palawan	Maint. Div	Shopping	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24	SP2024-02-008861 21/02/24	288,000.00		(-)			(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
200000100017000 200000100018000	Supply and Delivery of Various Spare Parts for use of Service Vehicle, Stake Truck and Dumptruck, Road Grader and Wheel Excavator assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	16-Feb-24	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	18-Mar-24	21-Mar-24	22-Mar-24	26-Apr-24	26-Apr-24		961,512.00	961,520.00	(-)		961,520.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	7-Mar-24	7-Mar-24	03/8-14/2024	N/A	26-Apr-24	No changes
310322101281000.EAO	Laboratory Technician's Course: Sampling and Testing of Soils / Soil Aggregates and Concrete Aggregates, Palawan 1st District Engineering Office, Roxas, Palawan	Quality Assurance and Hydration Section	Small Value Procurement	N/A	29-Feb-24	N/A	5-Mar-24	5-Mar-24	3/6-7/2024	N/A	11-Mar-24	14-Mar-24	15-Mar-24	24-Mar-24	24-Mar-24	SP2024-02-011333 02/10/2024	191,800.00	191,900.00	192,000.00	191,740.00	191,900.00	192,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	5-Mar-24	5-Mar-24	3/6-7/2024	N/A	24-Mar-24	No changes
200000100018000	Supply and Delivery of Paints for Repainting of Various Bridges along Puerto Princesa North Road Section, PPNR (S00033PW) & (S00052PW), Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	21/02/24 SP2024-02-008861	140,340.50	140,350.00	(-)	138,246.00	140,350.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	26-Apr-24	No changes
200000100491000	Supply and Delivery of Temporary Hazard Marker, Regulatory Sign, Warning Sign, Metal End Piece and Traffic Instruction Sign for Installation along Langogan-Roxas-Taytay Road Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	11-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	21/02/24 SP2024-02-008861	861,522.00	861,530.00	(-)	860,000.00	861,530.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	26-Aug-23	No changes
200000100017000	Supply and Delivery of Tires and Battery for use of Service Vehicle and Heavy Equipment with DPCN H1-6346, H1-5623, H1-5624 and H2-368 assigned at Maintenance Section and use in the day to day operation of the District Engineering Office, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	14-Jul-23	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	21/02/24 SP2024-02-008861	255,460.00	255,500.00	(-)	240,132.00	255,500.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	14-Jul-23	19-Mar-24	19-Mar-24	45,371.00	N/A	13-Sep-23	No changes



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January to June 2024

Implementing Office: PALAWAN 1st D.E.O.

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement													Source of Fund	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	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																														
200000100491000	Supply and Delivery of ICT Equipment & Accessories for use at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	21/02/24 SF2024-02-008861	253,750.00	253,750.00	(-)	228,375.00	253,750.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	5-Sep-23	No changes	
200000100017000	Supply and Delivery of Gasoline for use of Grass Cutter in Maintenance of National Roads, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	21/02/24 SF2024-02-008861	499,927.50	499,950.00	(-)	496,660.00	499,950.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	5-Sep-23	No changes	
200000100617000	Supply and Delivery of Diesel Fuel for use in Stake Truck use at DPWH Sub-Office Coron, Coron, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	21/02/24 SF2024-02-008861	199,856.25	199,900.00	(-)	199,732.50	199,900.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	26-Apr-24	No changes	
200000100017000	Supply and Delivery of Paints for use in Repainting of Various Bridges along Coron Bussuanga National Road, CBNR and F.B. Reyes Road, Coron, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	17-Jul-23	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	21/02/24 SF2024-02-008861	199,955.00	200,000.00	(-)	175,645.00	200,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	17-Jul-23	19-Mar-24	19-Mar-24	45,371.00	N/A	26-Apr-24	No changes	
200000100017000	Supply and Delivery of Traffic Control Devices for use along Coron-Busuanga National Road (CBNR), Coron, Palawan	Maint. Div	Small Value Procurement	N/A	13-Mar-24	N/A	19-Mar-24	19-Mar-24	20-Mar-24	N/A	22-Mar-24	26-Mar-24	27-Mar-24	26-Apr-24	26-Apr-24	21/02/24 SF2024-02-008861	297,720.00	279,750.00	(-)	214,365.00	279,750.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	19-Mar-24	19-Mar-24	45,371.00	N/A	5-Sep-23	No changes	
200000100018000	Supply and Delivery of Paints for Repainting of Various Concrete Bridges along Puerto Princess North Road Section, PPNR & El Nido-Jct. New Ibayjay Road Section (K0092+703-K0267+926 (Intermittent Section) and K0267+000-K0329+057 (Intermittent Section), Roxas - Taytay & El Nido, Palawan	Maint. Div	Small Value Procurement	N/A	22-Mar-24	N/A	26-Mar-24	26-Mar-24	26-Mar-24	N/A	27-Mar-24	27-Mar-24	27-Mar-24	30-Apr-24	30-Apr-24	21/02/24 SF2024-02-008861	538,570.50	538,600.00	(-)	524,600.00	538,600.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	26-Mar-24	26-Mar-24	45,377.00	N/A	5-Sep-23	No changes	
200000100819	Supply and Delivery of Various Materials for use in Survey Activities at Planning & Design Section, Roxas, Palawan	Planning and Design Section	Small Value Procurement	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	18-Apr-24	22-Apr-24	23-Apr-24	12-Jun-24	12-Jun-24	SF2024-02-008926 02/13/2024	212,300.00	(-)	212,300.00	207,500.00	(-)	212,300.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	12-Jun-24	No changes
210000100819	Supply and Delivery of Kitchenware for use in Survey Activities at Planning & Design Section, Roxas, Palawan	Planning and Design Section	Small Value Procurement	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	18-Apr-24	22-Apr-24	23-Apr-24	12-Jun-24	12-Jun-24	SF2024-02-008926 02/13/2024	108,943.62	(-)	108,945.00	105,000.00	(-)	108,945.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	12-Jun-24	No changes



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Implementing Office: PALAWAN 1st D.E.O.			PMU End-User	Mode of Procurement													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Code (UAGS/PAP)	Procurement Program/Project	Pre-Proc Conference			Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Notice of Award	Contract Signing/Purchas e Order	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																															
31020210152000 EAO	Supply and Delivery of Lubricants for Service Vehicle H1-7207, H1-7208 and Various Service Vehicle use at Construction Section and Quality Assurance Section, Roxas, Palawan	24GEE0024	Construction Section	Small Value Procurement	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	18-Apr-24	22-Apr-24	23-Apr-24	28-May-24	28-May-24	SF2024-02-009160 01/09/2024	112,140.00	(-)	112,150.00	106,512.00	(-)	112,150.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	28-May-24	No changes
2000010002300	Supply and Delivery of Various Materials for use in Traffic Counting Activities, Roxas, Palawan	24GEE0025	Planning and Design Section	Small Value Procurement	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	18-Apr-24	22-Apr-24	23-Apr-24	12-Jun-24	12-Jun-24	SF2024-02-009160 21/7/2024	149,625.36	(-)	149,636.00	135,000.00	(-)	149,636.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	27-Sep-23	No changes
2000010002300 20000100019	Supply and Delivery of Tires and Spare Parts for use in Vehicle Assigned at Planning Section, Roxas, Palawan	24GEE0026	Planning and Design Section	Small Value Procurement	N/A	5-Apr-24	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	18-Apr-24	22-Apr-24	23-Apr-24	12-Jun-24	12-Jun-24	SF2024-02-009160 21/7/2024 09/6/26	319,514.00	(-)	319,515.00	281,156.00	(-)	319,515.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	11-Apr-24	11-Apr-24	04/12-16/2024	N/A	27-Sep-23	No changes
31020210152000 EAO	Supply and Delivery of Tires, Battery and Spare Parts for Service Vehicle H1-7207, H1-7208 and Various Service Vehicle use at Construction Section and Quality Assurance Section, Roxas, Palawan	24GEE0027	Construction Section and Quality Assurance Section	Competitive Bidding	N/A	5-Apr-24	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	9-May-24	13-May-24	14-May-24	18-Jun-24	18-Jun-24	SF2024-02-009160 01/09/2024	799,920.00	(-)	799,950.00	740,200.00	(-)	799,950.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	8-May-24	18-Jun-24	No changes
200000100619000 2000010002300	Supply and Delivery of IT Equipment and IT Accessories for use of Planning and Design Section, Roxas, Palawan	24GEE0028	Planning and Design Section	Competitive Bidding	N/A	5-Apr-24	N/A	25-Apr-24	25-Apr-24	04/26-30/2024	N/A	9-May-24	13-May-24	14-May-24	18-Jul-24	18-Jul-24	SF2024-02-009160 02/3/24 SF2024-02-009160 02/07/2024	2,178,999.60	(-)	2,179,000.00	2,009,917.20	(-)	2,179,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	25-Apr-24	25-Apr-24	04/26-30/2024	N/A	27-Sep-23	No changes
200001000519000	Supply and Delivery of A2 size Mylar Paper for use at Planning and Design Section, Roxas, Palawan	24GEE0029	Planning and Design Section	Small Value Procurement	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	6-May-24	8-May-24	9-May-24	13-Jul-24	13-Jul-24	21/5/2024 SF2024-02-009160	169,000.00	(-)	169,000.00	162,500.00	(-)	169,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	27-Sep-23	No changes
2000001006519000	Supply and Delivery of Office Furniture and Fixtures for use in Planning and Design Section, Roxas, Palawan	24GEE0030	Planning and Design Section	Small Value Procurement	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	6-May-24	8-May-24	9-May-24	13-Jul-24	13-Jul-24	21/5/2024 SF2024-02-009160	130,350.00	(-)	130,400.00	130,000.00	(-)	130,400.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	13-Jul-24	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)

2024 PROCUREMENT MONITORING REPORT
January to June 2024

Implementing Office: PALAWAN 1st D.E.O.																																
Code (UACSPAP)	Procurement Program/Project			PMO End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																			Total	MOE	CO	Total	MOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
200001006516000	24GEE0031	Supply and Delivery of Office Supplies for use in Planning Section, Roxas, Palawan	Planning and Design Section Small Value Procurement	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	6-May-24	8-May-24	9-May-24	June 28, 2024	June 28, 2024	SP2024-11-004048 2/13/2024	60,651.00	(-)	60,655.00	60,450.00	(-)	60,655.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	June 28, 2024	No changes		
200001006516000	24GEE0032	Supply and Delivery of Janitorial Supplies for use in Survey and Validation Activities, Roxas, Palawan	Planning and Design Section Small Value Procurement	N/A	17-Apr-24	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	6-May-24	8-May-24	9-May-24	28-Jun-24	28-Jun-24	SP2024-11-004048 2/13/2024	43,660.00	(-)	43,700.00	42,425.00	(-)	43,700.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	23-Apr-24	23-Apr-24	04/24-28/2024	N/A	28-Jun-24	No changes		
310202101532000.PC	24GEE0033	Supply and Delivery of Tires for Service Vehicle use at Asst. District Engineering Office, Roxas, Palawan	ADEN OFFICE Small Value Procurement	N/A	29-May-24	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	11-Jun-24	14-Jun-24	18-Jun-24	23-Jul-24	23-Jul-24	SP2024-11-004048 01/28/2024	131,784.00	(-)	132,000.00	130,800.00	(-)	132,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	23-Jul-24	No changes		
310202101532000.PC	24GEE0034	Supply and Delivery of Common Use Office Supplies for use of the District Office, Roxas, Palawan	Admin. Section Small Value Procurement	N/A	29-May-24	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	11-Jun-24	14-Jun-24	14-Jun-24	7-Aug-24	7-Aug-24	SP2024-11-004048 01/28/2024	199,810.00	(-)	200,000.00	167,500.00	(-)	200,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	7-Aug-24	No changes		
330002101532000.EAO	24GEE0036	Supply and Delivery of Other Supplies for use of Quality Assurance Section, Roxas, Palawan	Quality Assurance and Hydration Section Small Value Procurement	N/A	29-May-24	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	11-Jun-24	14-Jun-24	18-Jun-24	23-Jul-24	23-Jul-24	SP2024-11-004048 01/28/2024	148,935.00	(-)	149,000.00	146,995.00	(-)	149,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	4-Jun-24	4-Jun-24	6/5-9/2024	N/A	23-Jul-24	No changes		
Total Allotted Budget of Procurement Activities																	12,334,148.33															
Total Contract Price of Procurement Activities Conducted																				7,970,688.70												
Total Savings (Total Allotted Budget - Total Contract Price)																							4,363,457.63									



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)

2024 PROCUREMENT MONITORING REPORT
January to June 2024

Implementing Office: PALAWAN 1st D.E.O.		PMO End-User	Mode of Procurement													Source of Fund	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
Code (UACS/PAP)	Procurement Program/Project			Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Notice of Award	Contract Signing/Purchase Order	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																															
ON-GOING PROCUREMENT ACTIVITIES																															
3120310071001EAO	Supply and Delivery including installation of One (1) Unit Automatic Transfer Switch (ATS) 125-A, Single-Phase, 220 VAC, 60Hz of Generator Set of DPWH Palawan 1st DEO, Roxas, Palawan	24GEE0035	IT Support Office	Small Value Procurement	N/A	13-Jun-24	N/A	18-Jun-24	18-Jun-24									198,000.00	(-)	198,000.00		198,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
	Supply and Delivery of Acrylic Signages for use at District Office, Roxas, Palawan	24GEE0037	Admin. Section	Small Value Procurement	N/A	13-Jun-24	N/A	18-Jun-24	18-Jun-24									205,540.00	(-)	205,000.00		205,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
	Supply and Delivery of Fuels and Lubricants for use at Planning and Design Section, Roxas, Palawan	24GEE0039	Planning and Design Section	Competitive Bidding	N/A	28-May-24	N/A	18-Jun-24	18-Jun-24									689,862.00	(-)	690,000.00		690,000.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
	Supply and Delivery of IT Equipment for use at Administrative Section, Maintenance Section and Quality Assurance Section, Roxas, Palawan	24GEE0040	Maint. Div & Quality Assurance Section	Competitive Bidding	N/A	28-May-24	N/A	18-Jun-24	18-Jun-24									683,190.00	(-)	683,200.00		683,200.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
	Supply and Delivery of Lubricants for use of Service Vehicle and Heavy Equipment assigned at Maintenance Section, Roxas, Palawan	24GEE0041	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									288,860.00	288,900.00	(-)		288,900.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	Supply and Delivery of Tires and Battery for use of Service Vehicle and Heavy Equipment with DPCN H1-7206, H1-5623, H2-368 and H3-7017 assigned at Maintenance Section, Roxas, Palawan	24GEE0042	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									363,617.00	363,650.00	(-)		363,650.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	Supply and Delivery of Various Spare Parts for use of Backhoe-Loader with DPCN LX-23 assigned at Maintenance Section, Roxas, Palawan	24GEE0043	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									441,497.00	441,500.00	(-)		441,500.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	Supply and Delivery of Various Spare Parts for use of Stake Truck and Dumptruck assigned at Maintenance Section, Roxas, Palawan	24GEE0044	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									485,540.00	485,600.00	(-)		485,600.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	Supply and Delivery of Various Spare Parts for use of Payloader (SD300) assigned at Maintenance Section, Roxas, Palawan	24GEE0045	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									420,435.00	420,550.00	(-)		420,550.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	Supply and Delivery of Various Spare Parts for use of Excavator (DX140W) assigned at Maintenance Section, Roxas, Palawan	24GEE0046	Maint. Div	Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									663,675.00	663,700.00	(-)		663,700.00	(-)								
	Supply and Delivery of Traffic Control Devices for use along National Road, Roxas, Palawan				N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24									799,710.00	800,000.00			800,000.00		1. COA	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)

2024 PROCUREMENT MONITORING REPORT
January to June 2024

Implementing Office: PALAWAN 1st D.E.O.

Code (UACSPAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
																		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																															
	24GEE0047		Maint. Div Small Value Procurement																	(-)			(-)	2. Rotary Club President 3. Philippine Chamber of Commerce and Industry							
	24GEE0048	Supply and Delivery of Logbook for use at Maintenance Section and Equipment Service Unit, Roxas, Palawan	Maint. Div Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24										137,760.00	137,800.00	(-)		137,800.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	24GEE0049	Supply and Delivery of Uniforms for use of Maintenance Crew along National Road Section, Roxas, Palawan	Maint. Div Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24										209,250.00	209,300.00	(-)		209,300.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	24GEE0050	Supply and Delivery of Nylon use for Grass Cutter along Coron-Busuanga National Road (CBNR) and F.B. Reyes Road Section, Coron, Palawan	Maint. Div Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24										300,000.00	300,000.00	(-)		300,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	24GEE0051	Supply and Delivery of Paints for use in the Repainting of Various Roadside Maintenance Structures along Coron- Busuanga Road and F.B. Reyes (Coron-Busuanga Road), Coron, Palawan	Maint. Div Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24										330,005.80	3,300,010.00	(-)		3,300,010.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	24GEE0052	Supply and Delivery of Grass Cutter for use along Coron- Busuanga National Road (CBNR), Coron, Palawan	Maint. Div Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24										494,000.00	494,000.00	(-)		494,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	24GEE0053	Supply and Delivery of Various Construction Materials for use in Repair of Damage PCOP along PPNR Puerto Princesa North Road, Roxas, Palawan	Maint. Div Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24										497,920.00	497,950.00	(-)		497,950.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	24GEE0054	Supply and Delivery of Gasoline for use of Grass Cutter in Maintenance of National Roads, Roxas, Palawan	Maint. Div Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24										499,875.00	499,900.00	(-)		499,900.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	24GEE0055	Supply and Delivery of Pavement Markings and Others use for National Road, Roxas, Palawan	Maint. Div Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24										590,220.00	590,250.00	(-)		590,250.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	24GEE0056	Supply and Delivery of Diesel Fuel, Gasoline Fuel and Lubricants for use in Service Vehicle, Stake Truck and Grass Cutter use at DFWH Sub-Office Coron, Coron, Palawan	Maint. Div Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24										599,891.15	600,000.00	(-)		600,000.00	(-)	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
	24GEE0057	Supply and Delivery of Asphalt Sealant and Asphalt Plant- Cold Mix for the Repair/Maintenance of Coron-Busuanga National Road and F.B. Reyes Road Section, Coron, Palawan	Maint. Div Small Value Procurement	N/A	10-Jun-24	N/A	18-Jun-24	18-Jun-24										748,300.00	748,500.00	(-)		748,500.00	(-)	1. COA 2. Rotary Club President	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)

2024 PROCUREMENT MONITORING REPORT
January to June 2024

Implementing Office: PALAWAN 1st D.E.O.

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement													Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
				Pre-Proc Conference	Adas/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post	Qual	Notice of Award	Contract Signing/Purchas e Order	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
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PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)

2024 PROCUREMENT MONITORING REPORT
January to June 2024

Implementing Office: PALAWAN 1st D.E.O.

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Contract Cost (PhP)														List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/Purchas e Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Fund	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																														
24GEE0085	Supply and Delivery of Diesel Fuel and Lubricants for use at Quality Assurance Section, Roxas, Palawan	Quality Assurance and Hydrlogy Section	Small Value Procurement	N/A	13-Jun-24	N/A	18-Jun-24	18-Jun-24									499,730.00	(-)	499,750.00		(-)	499,750.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes
24GEE0086	Supply and Delivery of Diesel Fuel for use in Heavy Equipment & Service Vehicles assigned at Maintenance Section, Roxas, Palawan	Maint. Div	Small Value Procurement	N/A	13-Jun-24	N/A	18-Jun-24	18-Jun-24									799,786.00	799,800.00	(-)		799,800.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
24GEE0087	Supply and Delivery of Common Office Supplies for use at Maintenance Section, Roxas, Palawan	Maint. Div.	Small Value Procurement	N/A	13-Jun-24	N/A	18-Jun-24	18-Jun-24									269,713.00	216,720.00	(-)		216,720.00	1. COA 2. Rotary Club President 3. Philippine Chamber of Commerce and Industry	N/A	18-Jun-24	18-Jun-24	0.00	0-Jan-00	0-Jan-00	No changes	
Total Allotted Budget of Procurement Activities																	46,382,716.64													
Total Contract Price of Procurement Activities Conducted																				15,941,377.40										
Total Savings (Total Allotted Budget - Total Contract Price)																							30,451,339.24							

Prepared By:

EMELINDA C. VENTURA

Engineer III
Procurement Head

Recommended for Approval by:

ROY V. DAUSALIO

Engineer III
BAC-Chairperson

APPROVED:

ROMMEL P. AGUIRE

District Engineer



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)



July 1, 2024


MEMORANDUM

FOR : **MARICHU A. PALAFOX**
Undersecretary for Support Services

THRU : **Regional Director GERALD A. PACANAN**
Regional Office No. IV-B

SUBJECT : **Submission of Procurement Monitoring Report (PMR) for 1st Semester
FY 2024**

Submitted herewith for your information and reference is our Report on Procurement Monitoring Report for 1st Semester for Civil Works, Goods and Services and Consulting Services of FY 2024, this district.


ROMMEL P. AGUIRRE
District Engineer
R4B.13.1 RFA/ECV/RPA



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
PALAWAN 1ST DISTRICT ENGINEERING OFFICE
Roxas, Palawan, MIMAROPA Region (IV-B)



July 1, 2024

C E R T I F I C A T I O N

This is to certify that this office had no proposed procurement projects for Consultancy Services for 1st Semester of FY 2024.

This certification is being issued this 1st day of July 2024 for whatever purpose it may serve.


ROMMEL P. AGUIRRE
District Engineer
R-1B.13.3 RFA/ECV/RVD/RPA