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

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PALAWAN 1<sup>57</sup> DISTRICT ENGINEERING OFFICE Roxas, Palawan, MIMAROPA Region (IV-B) 2024 PROCUREMENT MONITORING REPORT

January to June 2024

ABC (PhP)

Contract Cost (PhP)

| Date of Red<br>Sub/Open of<br>Bids | Bid Evaluation           | Post Qual. | Defivery/<br>Completion/<br>Acceptance (If<br>applicable) | Remarks<br>(Explaining<br>changes from<br>the APP) |
|------------------------------------|--------------------------|------------|---|--|
|                                    |                          |            |   |  |
| 8-Feb-24                           | 13-Feb-24                | NA         | 19-Jul-23   | No changes   |
| 27-Feb-24                          | 02/28/2024-<br>03/4/2024 | NA         | 15-Apr-24   | No changes   |
| 7-Mer-24                           | 03/8-14/2024             | N/A        | 26-Apr-24   | No changes   |
| 7-Mar-24                           | 03/8-14/2024             | N/A        | 26-Apr-24   | No changes   |
| 7-Mar-24                           | 03/8-14/2024             | N/A        | 26-Apr-24   | No changes   |
| 7-Mar-24                           | 03/8-14/2024             | N/A        | 26-Apr-24   | No changes   |
| 7-Mar-24                           | 03/8-14/2024             | N/A        | 26-Apr-24   | No changes   |
| 7-Mar-24                           | 03/8-14/2024             | N/A        | 26-Apr-24   | No changes   |



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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PALAWAN 157 DISTRICT ENGINEERING OFFICE

|  |  |                                      |                         |                    |                |                    |                   |                     | -              |           | )-              |  | Roxa                 | s, Palawan, Mi<br>ROCUREMEN | T MONITORING<br>to June 2024 | in (IV-B)                      |            |            |            |            |              |      |   |              |                    |
|--|--|--------------------------------------|-------------------------|--------------------|----------------|--------------------|-------------------|---------------------|----------------|-----------|-----------------|--|----------------------|-----------------------------|------------------------------|--------------------------------|------------|------------|------------|------------|--------------|------|---|--------------|--------------------|
| Implementing                           | Office: PALAWAN 1st D.E.O.   | T T                                  | _                       | _                  |                |                    |                   | -                   |                |           |                 |  |                      |                             |                              | 1                              |            | ABC (PI    | hD)        | Cont       | ract Cost (F | 2hD1 |   | 1            |                    |
| Code<br>(UACS/PAP)                     | Procurement Program/Project  | PMC/ End-User<br>Mode of Procurement |                         | e-Proc<br>nference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of Award | Contract<br>Signing/Purchas<br>e Order | Notice to<br>Proceed | Delivery/<br>Completion     | Inspection &<br>Acceptance   | Source of Fund                 | Totaj      | MOOE       | co         | Total      | HOOM HOOM    | со   | List of invited<br>Observers  | Pre-bid Conf | f Eligibility Chec |
|  | Supply and Delivery of Nyion use for Gress Cutter along<br>Puerto Princess North Road, PPNR, Roxas, Patewan  | Maint. Div                           | Strepping               | N/A                | 18-Feb-24      | N/A                | 7-Mer-24          | 7-Mar-24            | 03/8-14/2024   | NA        | 18-Mar-24       | 21-Mar-24                              | 22-Mar-24            | 26-Apr-24                   | 26-Apr-24                    | SF2024-02-008861<br>2/1/2/24   | 500,000.00 | 500,000.00 | £          |            | 500,000.00   | Э    | 1. COA<br>2. Rolary Club<br>President<br>3. Philippine<br>Champer of<br>Commarce and<br>Industry    | N/A.         | 7-Mer-24           |
| 20000100017000                         | Supply and Delivery of Grass Cutter and Spare Parts for<br>use in Maintenance Section along Langgam-Roass Road,<br>Pueter Phincess North Road (PRN)E, El Nido-Lett New<br>Ibgiay Road & Jct. Peglaum-Bato Road, Roxes, Paleven   | Maint. Div                           | Shepping                | N⁄A                | 18-Feb-24      | NA                 | 7-Mar-24          | 7-Mer-24            | 03/8-14/2024   | NA        | 16-Mar-24       | 21-Mar-24                              | 22-Mer-24            | 26-Apr-24                   | 26-Apr-24                    | SF2024-02-018861               | 288,000.01 | D          | 3          |            |              | Э    | 1. COA<br>2. Robery Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry    | N∕A          | 7-Mar-24           |
| 2000001 0001 7000<br>2000001 0001 7000 | Supply and Delivery of Various Spare Parts for use of<br>Service Vehicle, Stake Truck and Dumptuck, Road Grader<br>and Wheet Excavator assigned at Maintenance Section,<br>Roxes, Palewan  | Mistrit, Div                         | Small Value Produrement | NA                 | 16-Feb-24      | N∕A                | 7-Mar-24          | 7-Mer-24            | 03/8-14/2024   | NA        | 18-Mar-24       | 21-Mar-24                              | 22-Mar-24            | 26-Apr-24                   | 26-Apr-24                    |                                | 961,512.00 | 961,520.00 | C          |            | 961,520.00   | ÷    | 1. COA<br>2. Rolary Club<br>President<br>3. Phttppine<br>Cherrpur of<br>Commerce and<br>industry    | N/A          | 7-Mer-24           |
| 310202101281000.EAO                    | Laboratory Tachnician's Course: Sampling and Testing of<br>Solis / Soli Aggregates and Concrete Aggregates, Palawan<br>1st District Engineering Office, Roxas, Palawan   | ince and Hydrolo                     | Small Value Procurement | N/A                | 29-Feb-24      | WA                 | 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                    | SR2024-02-011333<br>02/19/2024 | 191,800.00 | 191,800.00 | 192,000.00 | 191,740.0  | 191,800.00   |      |   | NA           | 5-Mer-24           |
| 2009001000183000                       | Supply and Delivery of Paints for Repainting of Various<br>Bridges along Puerto Princess North Road Section, PPNR<br>(S0003PW) & (S00052PW), Rozes, Palawan  | Maint. Div                           | Small Value Procurement | N/A                | 13-Mar-24      | NA                 | 19-Mar-24         | 19-Mar-24           | 20-Mar-24      | N/A       | 22-Mer-24       | 26-Mar-24                              | 27-Mar-24            | 26-Apr-24                   | 26-Apr-24                    | SR2024-02-008361 2112/24       | 140,340.50 | 140,350.00 | ÷          | 138,249.0  | 140,350.00   |      | 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Charper of<br>Commorce and<br>Industry    | N⊮A          | 19-Mar-24          |
| 2000010491000                          | Supply and Delivery of Temporary Hazard Marker,<br>Regulatory Sign, Wenning Sign, Mela End Piece and Traffic<br>Instruction Sign for Installation and Langgan-Rozas-<br>Taytay Road Section, Roxas, Palawan  | Maint. Civ                           | Smail Vetue Phoculement | N/A                | 11-Mar-24      | NA                 | 19-Mer-24         | 19-Mar-24           | 20-Mar-24      | NA        | 22-Mer-24       | 26-Mar-24                              | 27-Mar-24            | 26-Apr-24                   | 26-Apr-24                    | SFZ024-02-008661 2/12/24       | 861,522.00 | 861,550.00 | Ξ          | 860,000.0  | E61,550.00   |      | 1. CDA<br>2. Rotary Cleb<br>President<br>3. Philipptne<br>Champer of<br>Commarce and<br>industry    | NA           | 19-Mar-24          |
| 200001100017000                        | Supply and Delivery of Tires and Battary for use of Service<br>Vehicle and Howy Equipment with DPCN H1-8348, H1-<br>5323, H1-6524 and H2-338 exsigned at Maintenance<br>Section and use in the day to day operation of the District<br>Engineering Office, Roxa, Palawan |                                      | Smail Veiue Procurament | N/A                | 13-Mer-24      | 14-Jul-23          | 19-Mer-24         | 19-Mar-24           | 20-Mar-24      | NA        | 22-Mar-24       | 26-Mar-24                              | 27-Mar-24            | 28-Apr-24                   | 28-Apr-24                    | SR2024-02-006861 211224        | 255,460.00 | 255,500.00 | ٢          | 240, 132.0 | 255,500.00   | (·)  | 1. COA<br>2. Rolary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Institution | 14-Jul-23    | 19-Mar-24          |

| Date of          | Receipt of Invitatio           | n          |   | -  |
|------------------|--------------------------------|------------|---|--|
| Sub/Oper<br>Bids | <sup>I of</sup> Bid Evaluation | Post Qual. | Delivery/<br>Completion/<br>Acceptance (If<br>applicable) | Remarks<br>(Explaining<br>changes from<br>the APP) |
| 7-Mar-2          | 4 03/8-14/2024                 | N/A        | 26-Apr-24   | No changes   |
| 7-Mar-24         | 4 03/8-14/2024                 | NA         | 26-Apr-24   | No changes   |
| 7-Mar-24         | 4 03/8-14/2024                 | N/A        | 26-Apr-24   | No changes   |
| 5-Mar-24         | 3/6-7/2024                     | N/A        | 24-Mer-24   | No changes   |
| 19-Mar-24        | 45,371.00                      | NA         | 26-Apr-24   | No changes   |
| 19-Mar-24        | 45,371.00                      | N/A        | 29-Aug-23   | No changes   |
| 19-Mar-24        | 45,371.00                      | N/A        | 13-Sep-23   | No changes   |

| Implementing       | Office: PALAWAN 1st D.E.O.   |   |                        |                        |                    |                   |                     | -              |           |                 |  |                      | January                 | to June 2024            |                               |            |            |            |            |               | _          |  |           |                   |                     |                    |            |   |  |
|--------------------|--|---|------------------------|------------------------|--------------------|-------------------|---------------------|----------------|-----------|-----------------|--|----------------------|-------------------------|-------------------------|-------------------------------|------------|------------|------------|------------|---------------|------------|--|-----------|-------------------|---------------------|--------------------|------------|---|--|
|                    |  | nent  |                        |                        | 1                  |                   |                     |                |           |                 |  |                      |                         |                         | y                             |            | ABC (PhP)  |            | Cont       | ract Cost (Pi | hP)        |  |           |                   | Date of Rec         | eipt of Invitation | n          |   |  |
| Code<br>(UACS/PAP) | Procurement Program/Project  | PMO/ End-Use<br>Mode of Procure                         | Pre-Proc<br>Conference | Ads/Post of iB         | Pre-Bid Conference | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of Award | Contract<br>Signing/Purchas<br>e Order | Notice to<br>Proceed | Delivery/<br>Completion | Inspection & Acceptance | Source of Fur                 | Total      | MOOE       | co         | Totał      | MOOE          | со         | List of invited<br>Observers   |           | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation     | Post Qual. | Delivery/<br>Completion/<br>Acceptance (If<br>applicable) | Remarks<br>(Explaining<br>changes from<br>the APP) |
| COMPLETED F        | PROCUREMENT ACTIVITIES   |   |                        |                        |                    |                   | -                   |                |           | 1               |  |                      |                         |                         |                               |            |            |            |            | 1 1           |            |  |           | -                 |                     | (a)                |            |   |  |
| 200000100451000    | Supply and Delivery of ICT Equipment & Accessories for<br>use at Meintenance Section, Roxes, Palawan   | Melint, Div<br>Small Value Procurement                  | NA                     | 13-Mer-24              | NA                 | 19-Mar-24         | 19-Mar-24           | 20-Mar-24      | N/A       | 22-Mar-24       | 25-Mar-24                              | 27-Mer-24            | 25-Apr-24               | 26-Apr-24               | 572024-02-008961 2112/2       | 253,750.00 | 253,750.01 | ÷          | 228,375.0  | 253,750.0     | -)         | 1. COA<br>2. Rotary Olub<br>President<br>3. Philippine<br>Ohamper of<br>Commarce and<br>Industry   | ₩A        | 19-#Aar-24        | 19-Mør-24           | 45,371.00          | N/A        | 5-Sep-23  | No changes   |
| 20000100017000     | Supply and Delivery of Gesoline for use of Gross Cutter in<br>Meintenance of National Roads, Roxes, Pelavien   | Maimi. Div<br>Small Value Procirentent                  | WA                     | 13- <del>Mar</del> -24 | tV/A               | 19-Mar-24         | 19-Mar-24           | 20-Mar-24      | N/A       | 22-Mer-24       | 26-Mar-24                              | 27-Mar-24            | 26-Apr-24               | 26-Apr-24               | SR2024-02-008861 2/1224       | 499,927.50 | 499,950.00 | £          | 496,660.0  | 499,950.00    | (-)        | 1. COA<br>2. Rolary Olub<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry   | NA        | 19-Mar-24         | 19-Mar-24           | 45,371.00          | N∕A        | 5-Sep-23  | No changes   |
| 200000100017000    | Supply and Delivery of Diesel Fuel for use in Stake Truck<br>use at DPWH Sub-Office Coron, Coron, Palewan  | Maint, Div<br>Small Value Procumment                    | N/A                    | 13-Mer-24              | NA                 | 19-Mar-24         | 19-Mar-24           | 20-Mar-24      | N/A       | 22-Mar-24       | 26-Mar-24                              | 27-Mer-24            | 26-Apr-24               | 26-Apr-24               | SR2024-02-008861 2112/24      | 199,856.25 | 199,900.00 | ÷          | 199,732 5  | 199,300.00    | (-)        | 1. COA<br>2. Rolsty Club<br>President<br>3. Philippine<br>Champer of<br>Commarce and<br>Industry   | ₩A        | 19-Mar-24         | 19-Mar-24           | 45,371.00          | N/A        | 26-Apr-24   | No changes   |
| 203000100017000    | Supply and Delivery of Paints for use in Repainting of<br>Verious Bridges along Coron Busuanga National Road,<br>CBNR and F.B. Reyes Road, Coron, Palewan  | Maint. Div<br>Smai Value Produrment                     | N/A                    | 13-Mer-24              | 17-Ји-23           | 19-Mar-24         | 19-Mar-24           | 20-Mer-24      | WA        | 22-Mar-24       | 26-Mar-24                              | 27-Mar-24            | 26-Apr-24               | 26-Apr-24               | SR2024-02-008861 2/12/24      | 199,955.00 | 200,000.00 | £          | 175,845.0  | 200,000.00    | (-)        | 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry   | 17-Jul-23 | 19-Mar-24         | 19-Mør-24           | 45,371.00          | N/A        | 26-Apr-24   | No changes   |
| 20000100017000     | Supply and Delivery of Traffic Control Devices for use elong<br>Coron-Busuanga National Road (CBNR), Coron, Palewan  | Maint, Div<br>Small Value Procuement                    | N/A                    | 13-Mar-24              | NA                 | 19-Mar-24         | 19-Mar-24           | 20-Mar-24      | N∕A       | 22-Mar-24       | 26-Mer-24                              | 27-Mar-24            | 26-Apr-24               | 25-Apr-24               | SR2024-02-008861 2/12/24 S    | 297,720.00 | 279,750.00 | ¢          | 214,365.0  | 279,750.00    | (-)        | 1. COA<br>2. Rotary Olub<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry   | ΝΆ        | 19-Mar-24         | 19-Mar-24           | 45,371.00          | ₩A         | 5-Sep-23  | No changes   |
| 2003091300018000   | Supply and Delivery of Paints for Repetining of Various<br>Concrete Bridges along Puerto Princese Narth Road<br>Section, PPNR & El Nido-Jct. New Ibeiger Road Section<br>K00287-0028-X0287-420 (Intermitten Section) and<br>K0287-000-K0329-4057 (Intermitten Section), Roxes -<br>Taylay & El Nido, Palawan | Maint Div<br>Small Vatue Procurement                    | ₩A                     | 22-Mar-24              | WA                 | 26-Mar-24         | 26-Mar-24           | 26-Mer-24      | N/A       | 27-Mer-24       | 27-Mar-24                              | 27-Mar-24            | 30-Apr-24               | 30-Apr-24               | SR202402-006861 2112/24       | 538,570.50 | 538,600.00 | Ð          | 524,600.0  | 538,600.00    | ÷          | 1. COA<br>2. Rolary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry   | NA        | 26-Mar-24         | 26-Mar-24           | 45,377.00          | NA         | 5-Sep-23  | No changes   |
| 200000100819       | Supply and Delivery of Various Materials for use in Survey<br>Activities at Planning & Design Section, Roxas, Pelawan  | Planning and Deegs Section<br>Smaß Value Procizement    | NA                     | 5-Apr-24               | WA                 | 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               | SR2024-02-009826<br>02/132024 | 212,300.00 | (;)        | 212,300.00 | 207,500.0  | •             | 212,300.00 | 1. COA 2. Rotary Club President 3. Philippine Champer of Commerce and Industry                     | N⁄A       | 11-Apr-24         | 11-Apr-24           | 04/12-16/2024      | ₩A         | 12-Jun-24   | No changes   |
| 2100900100815      | Supply and Delivery of Kitcherware for use in Survey<br>Activities at Planning & Design Section, Roxas, Palewan  | Pleanuing and Design Section<br>Smail Velue Procurement | N/A                    | 5-Apr-24               | WA                 | 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               | SR2024.02-009226<br>02/132024 | 108,943.62 | (-)        | 108,845.00 | 105,000.00 | (-)           | 108,945,00 | ) 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry | N∕A       | 11-Apr-24         | 11-Apr-24           | 04/12-16/2024      | ₩A         | 12-Jun-24   | No changes   |



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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PALAWAN 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE Roxas, Palawan, MIMAROPA Region (IV-B) 2024 PROCUREMENT MONITORING REPORT January to June 2024

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

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|------------------------------------|--|---|-------------------------|------------------------|----------------|--------------------|-------------------|---------------------|----------------|-----------|-----------------|--|----------------------|-------------------------|----------------------------|---|--------------|---------|--------------|--------------|----------|------------|--|--------------|-------------------|-----------------------|
| implementir                        | g Office: PALAWAN 1st D.E.O.   |   | _                       | 1                      |                |                    |                   |                     |                |           |                 |  |                      | January                 | to June 2024               |   | 1            | ABC (PI | h(1)         | Caste        | act Cost | (9-0)      |  |              |                   | Date of Rec           |
|                                    |  | ser   | rement                  |                        |                |                    | 1                 |                     |                | 1         |                 | 1  |                      | [                       |                            | pun   |              | PDC (FI |              | Conta        |          | (rur)      |  |              |                   | Date of Rec           |
| Code<br>(UACS/PAP)                 | Procurement Program/Project  | H.  | Node of Proce           | Pre-Proc<br>Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of Award | Contract<br>I Signing/Purchas<br>e Order | Notice to<br>Proceed | Defivery/<br>Completion | Inspection &<br>Acceptance | Source of F   | Total        | MOOE    | со           | Total        | MOOE     | со         | List of Invited<br>Observers   | Pre-bid Conf | Eligibility Check | k Sub!Open of<br>Bids |
| COMPLETE                           | D PROCUREMENT ACTIVITIES   |   | 1. A.                   | all a                  |                |                    |                   |                     |                | _         | -               | -  |                      |                         |                            |   |              |         |              |              |          |            |  |              |                   | -                     |
| 310202101532000.EAO                | Supply and Delivery of Lubricents for Service Vehicle H1-<br>7207, H1-7208 and Various Service Vehicle use at<br>Construction Section and Quality Assurance Section,<br>Rocks, Peleven                   | Construction Section                                  | Smell Value Procuromant | N∕A                    | 5-Apr-24       | NA                 | 11-Apr-24         | 11-Apr-24           | 04/12-16/2024  | NA        | 18-Apr-24       | 22-Apr-24                                | 23-Apr-24            | 28-May-24               | 28-May-24                  | SP2024-01-004084<br>01/29/2024  | 112,140.00   | (-)     | 112,150.00   | 106,512.00   | •        | 112,150.00 | 1. COA<br>2. Rotary Clab<br>President<br>3. Philippine<br>Champer of<br>Commore and<br>Industry  | NIA          | 11-Apr-2/         | 4 11-Apr-24           |
| 20000100023000                     | Supply and Delivery of Various Materials for use in Traffic<br>Counting Activities, Roxas, Palawan   | Planning and Design Section                           | Small Value Procurement | N/A                    | 5-Apr-24       | WA                 | 11-Apr-24         | 11-Apr-24           | 04/12-16/2024  | ₩A        | 18-Apr-24       | 22-Apr-24                                | 23-Apr-24            | 12-Jun-24               | 12-Jun-24                  | SF2024-02-009160<br>21172024  | 149,625.36   | ÷       | 149,538.00   | 135,000.00   | •        |            | 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>industry | MA           | 11-Apr-24         | 4 11-Apr-24           |
| 200000100023000<br>200000100819    | Supply and Delivery of Tires and Spare Parts for use in<br>Vehicle Assigned at Planning Section, Roxes, Palewon  | Planiang and Design Section                           | Small Value Procurement | NA                     | 5-Apr-24       | ₩A                 | 11-Apr-24         | 11-Apr-24           | 84/12-16/2024  | N⁄A       | 18-Apr-24       | 22-Apr-24                                | 23-Apr-24            | 12-Jun-24               | 12-Jun-24                  | SR2024-02-009160<br>21172024 SR2024-02-<br>009826 2113/2024             | 319,514.00   | (+)     | 319,515.00   | 281,158.00   | •        |            | 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>industry | N/A          | 11-Apr-24         | 4 11-Apr-24           |
| 310202101532000.EAO                | Supply and Dalivery of Tires, Battery and Spare Parts for<br>Service Vehicle Hr-1207, Hr-208 and Various Service<br>Vehicle use if Construction Section and Quality Assurance<br>Section, Roxes, Palawon | Construction Section and Quality Assumence<br>Section | Competitive Bidding     | N/A                    | 5-Apr-24       | NA                 | 23-Apr-24         | 23-Apr-24           | 04/24-28/2024  | 8-Mey-24  | 9-May-24        | 13-May-24                                | 14-May-24            | 18-Jun-24               | 18-Jun-24                  | SR2024-01-004084<br>01/29/2024  | 799,520.00   | (-)     | 759,950.00   | 740,200.00   | ÷        | 799,950.00 | 1. CDA<br>2. Rolary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>industry | N/A          | 23-Apr-24         | 4 23-Apr-24           |
| 200000100819000<br>200000100023000 | Supply and Delivery of IT Equipment and IT Accessories for<br>use of Planning and Design Section, Roxas, Pelawan   | Planning and Design Section                           | Competitive Bidding     | N/A                    | 5-Apr-24       | NA                 | 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                  | SR2024-02-008826<br>02113224<br>&<br>&<br>SR2024-02-009150<br>020772024 | 2,178,999.60 | (-)     | 2,179,000.08 | 2,009,917.20 |          |            | 1. CDA<br>2. Rolary Olub<br>President<br>3. Philippine<br>Changor of<br>Commerce and<br>Industry | N/A          | 25-Apr-24         | 4 25-Apr-24           |
| 200001008519000                    | Supply and Delivery of A2 size Mylar Paper for use at<br>Planning and Design Section, Roxas, Palawan   | Henning and Design Section                            | Smell Value Procirement | N/A                    | 17-Apr-24      | NA                 | 23-Apr-24         | 23-Apr-24           | 04/24-28/2024  | NA        | 6-меу-24        | 8-May-24                                 | 9-May-24             | 13.Jul-24               | 13-Jul-24                  | SR2024.02-009826 2/132024   | 189,000.00   | (•)     | 188,000.00   | 162,500.00   | (-)      |            | 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry | NA           | 23-Apr-24         | 4 23-Apr-24           |
| 2009001008519000                   | Supply and Delivery of Office Furnitures and Flatures for<br>use in Planning and Design Section, Roxas, Palawan  | Plaryting and Design Section                          | Small Value Procurement | NA                     | 17-Apr-24      | ₩A                 | 23-Apr-24         | 23-Apr-24           | 04/24-28/2024  | NA        | 6-May-24        | 8-Mey-24                                 | 9-May-24             | 13-Jul-24               | 13-Jul-24                  | SP2024-02-009826 2/13/2024  | 130,350.00   | (•)     | 136,400.00   | 138,000.00   | ÷        |            | 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Commerce and<br>Industry               | NA           | 23-Apr-24         | 23-Apr-24             |

|              |   |              | 1                 |                     | eipt of Invitation |            |   | 1  |
|--------------|---|--------------|-------------------|---------------------|--------------------|------------|---|--|
| со           | List of Invited<br>Observers  | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation     | Post Qual. | Delivery/<br>Completion/<br>Acceptance (If<br>applicable) | Remarks<br>(Explaining<br>changes from<br>the APP) |
|              |   |              |                   |                     |                    |            |   |  |
| 112,150.00   | 1. COA  | N/A          | 11-Apr-24         | 11-Apr-24           | 04/12-16/2024      | N/A        | 28-May-24   | No changes   |
|              | 2. Rotary Club<br>President   |              |                   |                     |                    |            |   |  |
|              | 3. Philippine<br>Champer of<br>Commerce and<br>Industry                     |              |                   |                     |                    |            |   |  |
| 149,636.00   | 1. COA  | N/A          | 15-Apr-24         | 11-Apr-24           | 04/12-16/2024      | N/A        | 27-Sep-23   | No changes   |
|              | 2. Rotary Club<br>President   |              |                   |                     |                    |            |   |  |
|              | <ol> <li>Philippine<br/>Champer of<br/>Commerce and<br/>Industry</li> </ol> |              |                   |                     |                    |            |   |  |
| 319,515.00   | 1. COA  | N/A          | 11-Apr-24         | 11-Apr-24           | 04/12-16/2024      | N/A        | 27-Sep-23   | No changes   |
|              | 2. Rotary Club<br>President   |              |                   |                     |                    |            |   |  |
|              | 3. Philippine<br>Champer of<br>Commerce and<br>Industry                     |              |                   |                     |                    |            |   |  |
| 799,950.00   | 1. COA  | N/A          | 23-Apr-24         | 23-Apr-24           | 04/24-28/2024      | 8-May-24   | 18-Jun-24   | No changes   |
|              | 2. Rolary Club<br>President   |              |                   |                     |                    |            |   |  |
|              | 3. Philippine<br>Champer of<br>Conznerce and<br>Inclusity                   | I            |                   |                     |                    |            |   |  |
| 2,179,000.00 | t. COA  | N/A          | 25-Apr-24         | 25-Apr-24           | 04/26-30/2024      | N/A        | 27-Sep-23   | No changes   |
|              | 2. Rolary Club<br>President   |              |                   |                     |                    |            |   |  |
|              | 3. Philippine<br>Champer of<br>Commerce and<br>Industry                     |              |                   |                     |                    |            |   |  |
| 189,000.00   | 1. COA  | N/A          | 23-Apr-24         | 23-Apr-24           | 04/24-28/2024      | N/A        | 27-Sep-23   | No changes   |
|              | 2. Rotary Club<br>President   |              |                   |                     |                    |            |   |  |
|              | 3. Philippine<br>Champer of<br>Commerce and<br>Industry                     |              |                   |                     |                    |            |   |  |
| 130,400.00   | 1. COA  | N/A          | 23-Apr-24         | 23-Apr-24           | 04/24-28/2024      | N/A        | 13-Jul-24   | No changes   |
|              | 2. Rotary Club<br>President   |              |                   |                     |                    |            |   |  |
|              | 3. Philippine<br>Champer of<br>Continerce and<br>Industry                   |              |                   |                     |                    |            |   |  |

| mailamantin         | Office: PALAWAN 1st D.E.O.   |  |                        |           |                    |                   |                     |                |           |                 |  |                      | oundury                 | to June 2024                                  |                                |               |          |            |              |             |           |  |              |                   |                     |                    |            |   |  |
|---------------------|--|--|------------------------|-----------|--------------------|-------------------|---------------------|----------------|-----------|-----------------|--|----------------------|-------------------------|---|--------------------------------|---------------|----------|------------|--------------|-------------|-----------|--|--------------|-------------------|---------------------|--------------------|------------|---|--|
| mpemenung           | UNCE FALAWAN ISLD.E.O.   | -  |                        |           |                    |                   |                     |                |           |                 |  |                      |                         |   |                                |               | ABC (PhP | 2)         | Contract     | t Cost (PhF | P)        |  |              |                   | Date of Rec         | eipt of Invitation |            |   | _  |
| Code<br>(UACS/PAP)  | Procurement Program/Project  | PMO/ End-User<br>Mode of Procuremen                                | Pre-Proc<br>Conference |           | Pre-Bid Conference | Eligibility Check | SubiOpen of<br>Bids | Bid Evaluation | Poet Qual | Notice of Award | Contract<br>Signing/Purchas<br>e Order | Notice to<br>Proceed | Delivery/<br>Completion | Inspection & Acceptance                       | Source of Fund                 | Total         | MOOE     | co         | Total        | MOOE        | со        | List of Invited<br>Observers   | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation     | Post Qual. | Delivery/<br>Completion/<br>Acceptance (if<br>applicable) | Remarks<br>(Explaining<br>changes from<br>the APP) |
| COMPLETED           | PROCUREMENT ACTIVITIES   |  |                        |           |                    |                   | -                   |                |           | -               |  |                      |                         |   |                                |               | <u>.</u> |            | 1 X 1        |             |           |  |              |                   |                     |                    |            |   |  |
| 2000001008519000    | Supply and Delivery of Office Supplies for use in Planning<br>Section, Roxas, Palawan                        | Pferding and besign Section<br>Smet Vebue Procinement              | N/A                    | 17-Apr-24 | NA                 | 23-Apr-24         | 23-Apr-24           | 04/24-28/2024  | NZĂ       | 6-May-24        | 8-May-24                               | 9-May-24             | June 28, 2024           | June 28, 2024                                 | SR2024-02-009826 2/13/2024     | 60,651.00     | (-)      | 60,655.00  | 60,450.00    | (-)         | 60,655.00 | 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry | N∦A          | 23-Apr-24         | 23-Apr-24           | 04/24-28/2024      | N/A        | June 28, 2024   | No changes   |
| 200001008519000     | Supply and Delivery of Janitorial Supplies for use in Survey<br>end Validation Activities, Roxas, Palawen    | Planning and Design Section<br>Small Value Proverement.            | N/A                    | 17-Apr-24 | NA                 | 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                                     | SR2024-02-009826 21132024      | 43,660.00     | (•)      | 43,700.00  | 42,425.00    | θ           | 43,700.00 |  | N/A          | 23-Apr-24         | 23-Apr-24           | 04/24-28/2024      | NIA        | 28-Jun-24   | No changes   |
| 310202101532000.PC  | Supply and Delivery of Tiras for Service Vehicle use at<br>Asst. District Engineering Office, Roxes, Palewan | ADE's OFFICE<br>Small Value Proceeded                              | N/A                    | 29-May-24 | NA                 | 4-Jun-24          | 4-Jun-24            | 6/5-9/2024     | NA        | 11-jun-24       | 14-Jun-24                              | 18-Jun-24            | 23-Jul-24               | 23-Jui-24                                     | SF2024-01-004048<br>01/29/2024 | 131,784.00    | (-)      | 132,000.00 | 130,800.00   | ÷           |           |  | NA           | 4-Jun-24          | 4-jun-24            | 6/5-9/2024         | N/A        | 23-Jul-24   | No changes   |
| 310202101532000.PC  | Supply and Delivery of Common Use Office Supplies for<br>use of the District Office, Roxas, Palawan          | Adrrin. Sedian<br>Smäll Value Procuement                           | N/A                    | 29-May-24 | NA                 | 4-Jun-24          | 4-Jun-24            | 8/5-9/2024     | NA        | 11-Jun-24       | 14-Jun-24                              | 14-jun-24            | 7-Aug-24                | 7-Aug-24                                      | SR2024-01-004048<br>01/28/2024 | 199,810.00    | ÷        | 200,000.00 | 167,500.00   | (-)         |           |  | NA           | 4-Jun-24          | 4.Jun-24            | 6/5-9/2024         | ΝΆ         | 7-Aug-24  | No changes   |
| 320202101532060.EAD | Supply and Delivery of Other Supplies for use of Quality<br>Assurance Section, Roxas, Palawan                | Guality Assurance and Hydrology Section<br>Small Value Procurement | N/A                    | 29-May-24 | NA                 | 4-Jun-24          | 4-Jun-24            | 6/5-9/2024     | NA        | 11-Jun-24       | 14-Jun-24                              | 18-Jun-24            | 23-Jul-24               | 23-Jui-24                                     | SR2024-01-004048<br>01/25/2024 | 148,935.00    | ÷        | 149,000.00 | 148,995.00   | (-)         |           | 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry | N/A          | 4-Jun-24          | 4-Jun-24            | 6/5-9/2024         | WA         | 23-Jul-24   | No changes   |
|                     |  |  |                        | n.        |                    |                   |                     |                |           |                 |  |                      |                         | lloted Budget of Proc<br>ce of Procurement Ac |                                | 12,334,145.33 |          |            | 7,970,688.70 |             |           |  |              |                   |                     |                    |            |   |  |
|                     |  |  |                        |           |                    |                   |                     |                |           |                 |  |                      | otal Contract Pri       | ce of Procurement Ac                          | survives conducted             |               |          |            | 1,970,588.70 |             |           |  |              |                   |                     |                    |            |   |  |



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> Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS PALAWAN 1<sup>ST</sup> DISTRICT ENGINEERING OFFICE Roxas, Palawan, MIMAROPA Region (IV-B) 2024 PROCUREMENT MONITORING REPORT January to June 2024

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2024 PROCUREMENT MONITORING REPORT January to June 2024

| Implementing Off  | ice: PALAWAN 1st D.E.O.   |                                       | _                       |            |          |                    |                   |                     |                |           |                 |  |                      | January                 | to June 2024               |                |            |            |            | 0     |              |  |  |                |                   | Data of Page | ipt of Invitation |          |   | 1  |
|---|---|---------------------------------------|-------------------------|------------|----------|--------------------|-------------------|---------------------|----------------|-----------|-----------------|--|----------------------|-------------------------|----------------------------|----------------|------------|------------|------------|-------|--------------|--|--|----------------|-------------------|--------------|-------------------|----------|---|--|
| Code<br>(UACS/PAP)  | Procurement Program/Project   | PMO/ End-User<br>Mode of Procurement  | Pre-P<br>Confer         | roc Ads/Po | st of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of Award | Contract<br>Signing/Purchas<br>e Order | Notice to<br>Proceed | Delivery:<br>Completion | Inspection &<br>Acceptance | Source of Fund | Total      | ABC (PhP)  | co         | Total | HICOST (PhP) | Lis  | t of invited<br>Observers  | Pre-bid Conf I | Eligibility Check | Publichus of | Bid Evaluation    |          | Delivery!<br>Completion/<br>Acceptance (If<br>applicable) | Remarks<br>(Explaining<br>changes from<br>the APP) |
| COMPLETED PR  | DCUREMENT ACTIVITIES  |                                       |                         |            |          |                    |                   |                     | 2013           |           |                 | 3.5                                    |                      |                         |                            |                |            |            |            |       | 1.1.         | -  |  |                |                   |              |                   |          |   |  |
| ON-GOING PROC   | Supply and Delivery Including Installation of One (1) Unit<br>Automatic Transfer Switch (ATS) 125-A, Single-Phase, 220  |                                       |                         |            |          |                    |                   |                     |                |           |                 |  |                      |                         | -                          |                |            |            |            |       |              |  |  |                |                   |              |                   |          | -   |  |
| 31020310077000.EAO  | VAC, 60Hz of Generator Set of DPWH Pelawan 1st DEO,<br>Roxas, Palawan   | I.T. Support Office                   | Smail Value Procurement | 13-J       | en-24    | NA                 | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 198,000.00 | ÷          | 198,000.00 |       | (•)          | Presi<br>3. Ph<br>-Chan  | tary Club<br>dent<br>léppine<br>rpsr of<br>merce and   | NA             | 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<br>Office, Roxas, Pafswan   | Admin. Section                        | Small Value Produtement | i 13-J     | มด-24    | N/A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 205,540,00 | ()         | 206,000.00 |       | ()           | Presi<br>3. Ph<br>Chan<br>Come   | tary Club<br>dent<br>lippine<br>nper of<br>merce and   | 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<br>Planning and Design Section, Roxas, Palawan   | Planning and Design Section.          | Competitive Bloding     | 28-M       | ay-24    | N/A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 689,862.00 | ÷          | 680,000.00 |       | ()           | Presi<br>3. Phi<br>Char<br>Com   | IA Itary Club dent Itary Club for the second | N/A            | 18-jun-24         | 18-Jun-24    | 0.00              | 0-Jan-00 | 0-Jan-00  | No changes   |
|   | Supply and Dalivery of IT Equipment for use at<br>Administrative Section, Maintenance Section and Quality<br>Assurance Section, Roxee, Palawan  | Maint. Div & Quaity Assurance Saction | Competitive Blocking    | : 28-M     | ey-24    | N⁄A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 683,190.00 | ()         | 683,200.00 |       | (-)          | President Presid | XA<br>tary Club<br>dent<br>lippine<br>perc of<br>nerco and   | 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<br>and Heary Equipment assigned at Maintenance Section,<br>Roxes, Palawan  | Maint. Div                            | Strait Value Procuement | i. 10-ti   | m-24     | N⁄A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 268,860.00 | 268,900.00 | ÷          |       | 268,900.00   | (-) 2. Rd<br>Presi<br>3. Ph<br>Cham  | A tany Club dant lipping per of neco and   | NA             | 18-Jun-24         | 18-Jun-24    | 0.00              | 0-Jen-00 | 0-Jan-00  | No changes   |
|   | Supply and Delivery of Tires and Bettery for use of Service<br>Vehicle and Heavy Equipment with DPCN H1-7206, H1-<br>5623, H2-368 and H3-7017 assigned at Meintenance<br>Socium, Roxes, Peleven | Maint DV                              | Small Value Procentien: | . 10-Jı    | ın-24    | N/A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 363,617.00 | 363,650,00 | ÷          |       | 363,650.00   | Presic<br>3. Phi<br>Cham   | tary Club<br>Jent<br>lippine<br>Ipper of<br>nerce and  | N/A.           | 18-Jun-24         | 18-Jun-24    | 0.00              | 0-Jan-00 | 0-Jen-00  | No changes   |
|   | Supply and Delivery of Various Spare Parts for use of<br>Backhoe-Loader with DPCN LX-23 assigned at<br>Maintenience Section, Roxes, Palawan   | Maint, Div                            | N/A<br>N/A              | . 10-Ju    | in-24    | N/A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 441,497.00 | 441,500.00 | æ          |       | 441,500.00   | 1. CO     2. Rol     Presic     3. PHi     Cham  | K<br>tary Club<br>stent<br>lippine<br>sper of<br>nerce and   | NA             | 18-Jun-24         | 18-Jun-24    | 0.00              | 0-Jen-00 | 0-Jan-00  | No changes   |
| APEFFOOL  | Supply and Delivery of Various Spare Parts for use of Stake<br>Truck and Dumptruck assigned at Maintenance Section,<br>Roxas, Patewan   | Maint, Div                            | Small Value Hrocurement | 10-Jt      | in-24    | NA                 | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 485,540.00 | 485,600.00 | ÷          |       | 485,600.00   | <ul> <li>2. Rot<br/>Presid</li> <li>3. PH<br/>Cham</li> </ul>  | A<br>tany Club<br>sent<br>lippine<br>per of<br>nerce and   | N¥A            | 18-Jun-24         | 18-Jun-24    | 0.00              | 0-Jan-00 | 0-Jan-00  | No changes   |
| alistrate a   | Supply and Delivery of Various Spare Parts for use of<br>Perjoader (50200) essigned at Maintenance Section,<br>Roxas, Palawan   | Maint. DN                             | N/A                     | 10-Ju      | in-24    | N/A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 420,435.00 | 420,550.00 | Ξ          |       | 420,550.00   | Presid<br>3. Phil<br>Cham<br>Comm  | A<br>tary Club<br>kent<br>tippine<br>per of<br>tarce and   | N/A            | 18-Jun-24         | 18-Jun-24    | 0.00              | 0-Jan-80 | 0-Jan+00  | No changes   |
| and the second se | Supply and Delivery of Various Spare Parts for use of<br>Excavator (DX140W) assigned at Maintenance Section,<br>Roxas, Palawen  | Maint Div                             | N/A<br>water knowledge  | 10-Jr      | n-24     | N/A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 663,675.00 | 663,700.00 | ÷          |       | 663,700.00   | indust   | ry   |                |                   |              |                   |          |   |  |
|   | Supply and Delivery of Traffic Control Devices for use along<br>Netional Road, Rozzs, Palawan   |                                       | N/A                     | 10-Ju      | n-24     | N/A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 799,710.00 | 800,000.00 |            |       | 800,000.00   | 1, 00,   | A  | N/A            | 18-Jun-24         | 18-Jun-24    | 0.00              | 0-Jan-00 | 0-Jan-00  | No changes   |



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

2024 PROCUREMENT MONITORING REPORT January to June 2024

| ementing Offic  | ce: PALAWAN 1st D.E.O.   | -                                      |                        |                |                    |                   |                     |                |           |                 |  |                      |                         | to June 2024               |                |            | ABC (PhP)    | )  | Cor   | ntract Cost (P | hP) | _  |     |                   | Date of Rece        | eipt of Invitation | n          |   |  |
|-----------------|--|--|------------------------|----------------|--------------------|-------------------|---------------------|----------------|-----------|-----------------|--|----------------------|-------------------------|----------------------------|----------------|------------|--------------|----|-------|----------------|-----|--|-----|-------------------|---------------------|--------------------|------------|---|--|
| Code<br>CS/PAP) |  | PMO/ End-User<br>Mode of Procuremen    | Pre-Proc<br>Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Notice of Award | Contract<br>Signing/Purchas<br>e Order | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Sourco of Fund | Total      | MOOE         | со | Total | MOOE           | со  | List of invited<br>Observers   |     | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation     | Post Qual. | Delivery/<br>Completion/<br>Acceptance (If<br>applicable) | Remarks<br>(Explaining<br>changes from<br>the APP) |
| SAGEEO047       | CUREMENT ACTIVITIES  | Maird, Div                             |                        |                |                    |                   |                     |                |           |                 |  |                      |                         |                            |                |            |              | £  |       |                | 3   | 2. Rotary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry               |     |                   |                     |                    |            |   |  |
| 24GEE60048      | Supply and Delivery of Logbook for use at Maintenance<br>Section and Equipment Service Unit, Roxes, Pelevan  | Maint. Cike<br>Smet Value Pressenent   |                        | 10-Jun-24      | NA                 | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 137,760.00 | 137,800.00   | Э  |       | 137,800.00     | (•) | 1. COA<br>2. Rolary Olub<br>President<br>3. Philippine   | 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<br>Crew along National Road Section, Roxes, Palawan   | Msint Div<br>Value Procuranent         | N/A                    | 10-Jun-24      | NA                 | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 209,250.00 | 209,300.00   | £  |       | 209,300.00     | æ   | Champer of<br>Commarce and<br>Industry<br>1. COA<br>2. Rotary Olub<br>President                      | N/A | 18-Jun-24         | 18-Jun-24           | G.00               | 0-Jan-00   | 0-Jan-00  | No changes   |
| IEE0050         | Supply and Delivery of Nyton use for Gress Cutter along<br>Coron-Busuanga Netional Road (CNBR) and F.B. Reyea<br>Road Section, Coron, Palawan  | Maint, Div<br>Maint, Div<br>Simal      | NVA                    | 10-Jun-24      | N∕A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 300,000.00 | 300,000.00   | 3  |       | 300'000'00     | •   | Philippine     Champer of     Commerce and     Industry     1. COA     2. Rolary Club     President  | N/A | 18-Jun-24         | 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No changes   |
| 0051 240        | Supply and Delivery of Paints for use in the Repainling of<br>Vanous Roadside Maintenance Structures along Coron-<br>Busuanga Road and F. Reyes (Coron-Busuanga Road),<br>Coron, Palawan | Div<br>Courtement                      | N/A                    | 10-jun-24      | NA                 | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 330,005.80 | 3,300,010.00 |    |       | 3,300,010.00   | ()  | 3. Ptilippine<br>Champer of<br>Commerce and<br>Industry<br>1. CCA                                    | N/A | 18-Jun-24         | 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No changes   |
| 24GEE           | Supply and Delivery of Grass Cutter for use along Coron-<br>Busuenge National Road (CBNR), Coron, Pelawan  | Maint.                                 | N/A                    | 10-jun-24      | N/A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 494,000.00 | 494,000.00   |    |       | 494,000.00     |     | 2. Rotary Club<br>President     3. Philippine     Champer of     Commore and     Industry     1. COA | N/A | 18-Jun-24         | 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No changes   |
| 24GEE005        | Supply and Delivery of Various Construction Meterials for<br>use in Repert of Damage PCCP along PPNR Puerto  | Makhi, Div<br>Smith Yake Proor         | N/A                    | 10-Jun-24      | NA                 | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 497,920.00 | 00'056'26    | ÷  |       | 67,850.00      | 3   | 2. Rotary Club<br>Prosident<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry<br>1. COA     | N/A | 18-jun-24         | 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No changes   |
| 24GEE0053       | Princesa North Road, Roxes, Palawan  | Metrin. Div<br>Small Value Procurement |                        |                |                    |                   |                     |                |           |                 |  |                      |                         |                            |                |            | 00           | ٤  |       | 4              | 3   | 2. Rotary Olab<br>President<br>3. Philippina<br>Champer of<br>Commerce and<br>Industry               |     |                   |                     |                    |            |   |  |
| 24GEE0054       | Supply and Delivery of Gasoline for use of Grass Cutter in<br>Maintenance of National Roads, Roras, Palawan  | Maint, Div<br>Small Value Procurement  | ₩/A                    | 10-Jun-24      | NA                 | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            | 1              | 499,875.00 | 498,900      | () |       | 499,900        | ()  | 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry     | NA  | 18-Jun-24         | 18-jun-24           | 0.00               | 0-Jan-00   | €-Jan-00  | No changes   |
| 24GEE0055       | Supply and Delivery of Pavement Markings and Others use<br>for National Road, Roxas, Palewan   | Maint. Civ<br>Smat Value Procurament   | N/A                    | 10-Jun-24      | NA                 | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 590,220.00 | 590,250.00   | Ð  |       | 590,250.00     | ÷   | 1. COA<br>2. Rotary Club<br>President<br>3. Philippine<br>Champer of                                 | ΝΆ  | 18-Jun-24         | 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No changes   |
| 24GEE0056       | Supply and Delivery of Diesel Fuel, Gasculine Fuel and<br>Lubricitatif for use in Sarvice Vehicle, State Truck and<br>Grass Cutter use at DFWH Sub-Office Coron, Coron,<br>Palawon       | Mainl, Civ<br>Smell Value Procurement  | N/A                    | 10-Jun-24      | N/A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 599,691.15 | 600,000.00   | t) |       | 600,000.00     | œ   | Commerce and<br>Industry  1. COA  2. Rotary Club President  3. Philippine Champer of                 | N/A | 18-Jun-24         | 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-60  | No changes   |
| EE0057          | Supply and Delivery of Asphalt Seelant and Asphalt Plent-<br>Cold Mix for the Repair/Maintenence of Coron-Busuanga<br>National Road and F.B. Reyes Road Saction, Coron,<br>Palewan       | Meine, Div<br>Value Produtement        | N/A.                   | 10-Jun-24      | N/A                | 18-Jun-24         | 18-Jun-24           |                |           |                 |  |                      |                         |                            |                | 748,300.00 | 748,500.00   | æ  |       | 748,500.00     | 6   | Champer of<br>Commerce and<br>Industry<br>1. COA<br>2. Rotary Club<br>President                      | N/A | 18-Jun-24         | 18-jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No changes   |



|                    |   |               |                  |                        |                |                    |                   |                     | 2              |         | 5                 |  | 2024 PI                |                         | T MONITORIN<br>to June 2024 | G REPORT       |             |              |     |       |              |       |  |     |                   |                     |
|--------------------|---|---------------|------------------|------------------------|----------------|--------------------|-------------------|---------------------|----------------|---------|-------------------|--|------------------------|-------------------------|-----------------------------|----------------|-------------|--------------|-----|-------|--------------|-------|--|-----|-------------------|---------------------|
| Implementing C     | ffice: PALAWAN 1st D.E.O.   | 1             | T                | -                      |                |                    |                   |                     |                |         |                   |  |                        |                         |                             | 1              |             | ABC (P       | hP) | Cor   | ntract Cost  | (PhP) | 1  |     |                   | Date of Rec         |
| Code<br>(UACS/PAP) | Procurement Program/Project   | PMO/ End-User | (                | Pre-Proc<br>Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qu | al Notice of Awar | Contract<br>d Signing/Purchas<br>e Order | s Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance  | Source of Fund | Total       | MOOE         | co  | Total | MOOE         | co    | List of invited<br>Observers   |     | Eligibility Check | SubiOpen of<br>Bids |
| COMPLETED P        | ROCUREMENT ACTIVITIES   | -             |                  |                        |                |                    |                   |                     |                | 1       |                   |  |                        |                         |                             |                | the second  |              |     |       |              |       | <u></u>  |     |                   |                     |
|                    |   |               | 8                |                        |                |                    |                   |                     |                |         |                   |  |                        |                         |                             |                |             |              |     |       |              |       | 3. Philippine<br>Champer of<br>Commerce and<br>Industry                                |     |                   |                     |
|                    | Supply and Delivery of Asphalt Cernent Penetration Grade<br>85-100 and Asphalt Enulsified Cationics SS1 for the<br>Repair/Maintensnce of Puerto Princess North Road, Roxas,<br>88   | ž             | rocurement       | N∕A                    | 10-Jun-24      | NA                 | 18-Jun-24         | 18-Jun-24           |                |         |                   |  |                        |                         |                             |                | 796,500.    | 796,500.00   | £   |       | 796,500.00   | œ     | 1. COA   | N⁄A | 18-jun-24         | 18-Jun-2/           |
|                    | 24056   | Maint         | Small Value      |                        |                |                    |                   |                     |                |         |                   |  |                        |                         |                             |                |             |              |     |       |              |       | 2. Rolary Club<br>President<br>3. Philippine<br>Champer of<br>Commerce and<br>Industry |     |                   |                     |
|                    | Supply and Delivery of Maintensace Tool Kit use for<br>National Road, Roxes, Patawan  | Maint. Div    | s Procurement    | N/A                    | 10-Jun-24      | N/A                | 18-Jun-24         | 18-Jun-24           |                |         |                   |  |                        |                         |                             |                | 822,930.    | 822,950.00   | 3   |       | 822,950.00   | ÷     | 1, COA<br>2. Rolary Club<br>President  | N/A | 18-Jun-24         | 18-Jun-24           |
|                    | 340   | Wa            | Small Valu       |                        |                |                    |                   |                     |                |         |                   |  |                        |                         |                             |                |             | 00           |     |       | 00           |       | 3. Philippine<br>Champer of<br>Commission and<br>Industry                              |     |                   |                     |
|                    | Supply and Delivery of Asphell Seelant and Asphell Plant-<br>Cold Mix for the Repair/Maintenance of Puerto Princesa<br>North Road, Roxas, Palawan   | Maint. Div    | alue Procurement | N/A                    | 10-Jun-24      | ₩A                 | 18-Jun-24         | 18-Jun-24           |                |         |                   |  |                        |                         |                             |                | 948,900.    | 949,000.0    | ÷   |       | 949,000.     | ÷     | 1. COA<br>2. Rotary Club<br>President  | N/A | 18-Jun-24         | †8-Jun-2            |
|                    | 8   |               | Small V          |                        |                |                    |                   |                     |                |         |                   |  |                        |                         |                             |                |             | 250.00       |     |       | 250.00       |       | 3. Philippine<br>Champer of<br>Commerce and<br>Industry                                |     |                   |                     |
|                    | Supply and Delivery of Paints for use in the Repainting of<br>Verious Roadside Maintenance Structures along Puerto<br>Princese North Road, PPNR, Rozas Narth Direvision,<br>Jatt Pagiam-Bab Road, Jat. Taylay Poblacion Road & El<br>Mido-Jct New Ibejay Road, Roxas, Palewan | nt. Div       | a Produrement    | NA                     | 10-Jun-24      | ₩A                 | 18-Jun-24         | 18-Jun-24           |                |         |                   |  |                        |                         |                             |                | 999,246.4   | 666          | œ   |       | 999,250      | œ     | 1. CDA   | N/A | 18-Jun-24         | 18-Jun-2            |
|                    | 2403  | Main          | Small Valu       |                        |                |                    |                   |                     |                |         |                   |  |                        |                         |                             |                |             |              |     |       |              |       | 2. Rolary Club<br>President<br>3. Philippins<br>Champer of<br>Commence and<br>Industry |     |                   |                     |
| 12                 | Supply and Delivery of Construction Equipment use for<br>National Road, Roxas, Palewan  | nt. Dèv       | Produrement      | N/A                    | 7-Jun-24       | N/A                | 18-Jun-24         | 18-Jun-24           |                |         |                   |  |                        |                         |                             |                | 1,127,898.0 | 1,127,900.00 | Ŧ   |       | 1,127,900.00 | ÷     | 1. COA<br>2. Rotary Club<br>President  | N/A | 18-Jun-24         | 18-Jun-24           |
|                    | 2495  | Mainl         | Small Value      |                        |                |                    |                   |                     |                |         |                   |  |                        |                         |                             |                |             |              |     |       |              |       | 3. Philippine<br>Champer of<br>Commerce and<br>Industry                                |     |                   |                     |
|                    | Supply and Delivery of Temporary Hazard Marker,<br>Regulatory Sign, Warning Sign, Metal End Piece and Traffic<br>Instruction Sign for Installation slong Puerto Princesa North<br>Roed, Roxes, Palewan<br>25  | ň             | oueneti          | N∕A                    | 7-Jun-24       | N/A                | 18-jun-24         | 18-Jun-24           |                |         |                   |  |                        |                         |                             |                | 1,469,313.0 | 1,469,500.00 |     |       | 1,469,500.00 |       | 1. COA   | N/A | 18-Jun-24         | 18-jun-24           |
|                    | 24GEE00   | Maint. Di     | Small Value Pro  |                        |                |                    |                   |                     |                |         |                   |  |                        |                         |                             |                |             |              | ٤   |       |              | (-)   | 2. Rolary Club<br>President<br>3. Philippine<br>Champer of                             |     |                   |                     |
|                    |   |               |                  |                        |                |                    |                   |                     |                |         |                   |  |                        |                         |                             |                |             |              |     |       |              |       | Champer of<br>Commerce and<br>Industry   |     |                   |                     |

3 3 4 K E

| Date of Rece        | eipt of Invitation |            |   | T  |
|---------------------|--------------------|------------|---|--|
| Sub/Open of<br>Bids | Bid Evaluation     | Post Qual. | Delivery/<br>Completion/<br>Acceptance (If<br>applicable) | Remarks<br>(Explaining<br>changes from<br>the APP) |
|                     |                    |            |   |  |
|                     |                    |            |   |  |
| 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No changes   |
| 18-Jun-24           | 0.90               | 0-Jan-00   | 0-Jan-00  | No changes   |
| 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No changes   |
| 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No changes   |
| 18-Jun-24           | 0.00               | 0-Jan-DO   | 0-Jan-00  | No changes   |
| 18-jun-24           | 0.60               | 0-Jan-00   | 0-Jan-00  | No changes   |
|                     |                    |            |   |  |



2024 PROCUREMENT MONITORING REPORT January to June 2024

| menting O     | ffice: PALAWAN 1st D.E.O.   | -   |                        |                |                    |                   |                     |                |          |                 |  |                      |                         |                            |                    |               | ABC (PhP   | 9          | Co            | ntract Cost (Pr | nP)        |   |              |                   | Date of Rece        | elpt of Invitation | n          |   |          |
|---------------|---|---|------------------------|----------------|--------------------|-------------------|---------------------|----------------|----------|-----------------|--|----------------------|-------------------------|----------------------------|--------------------|---------------|------------|------------|---------------|-----------------|------------|---|--------------|-------------------|---------------------|--------------------|------------|---|----------|
| ode<br>S/PAP) | Procurement Program/Project   | PMO/ End-User<br>Mode of Procurement      | Pre-Proc<br>Conference | Ads/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qua | Notice of Award | Contract<br>Signing/Purchas<br>e Order | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance | Source of Fund     | Total         | NOOE       | co         | Total         | MOOE            | CO         | List of invited<br>Observers                            | Pre-bid Conf | Eligibility Check | Sub/Open of<br>Bids | Bid Evaluation     | Post Quai. | Delivery/<br>Completion/<br>Acceptance (If<br>applicable) |          |
| TED PR        | ROCUREMENT ACTIVITIES   |   |                        |                | 1                  |                   |                     |                |          |                 |  |                      |                         |                            |                    |               |            |            |               |                 |            |   | 191          |                   | 1                   |                    |            |   |          |
|               | Supply and Delivery of Diesel Fuel and Lubricants for use at<br>Quality Assurance Section, Roxes, Palawan                             | r and Hydrology Section<br>ue Procurement | N∕A                    | 13-Jun-24      | N∕A                | 18-Jun-24         | 18-Jun-24           |                |          |                 |  |                      |                         |                            |                    | 499,730.00    |            | 499,750.00 |               | ÷               | 499,750.00 | 2. Rotery Club<br>President                             | N/A          | 18-Jun-24         | 18-Jun-24           | 0.09               | 0-Jan-00   | C-Jan-00  | No chang |
|               | 24.6  | Quality Ascurance<br>Small Val            |                        |                |                    |                   |                     |                |          |                 |  |                      |                         |                            |                    |               |            |            |               |                 |            | 3. Philippine<br>Champer of<br>Commerce and<br>Industry |              |                   |                     |                    |            |   |          |
|               | Supply and Delivery of Diesel Fuel for use in Hoavy<br>Equipment & Sarvice Vehicles essigned at Maintenance<br>Sector, Roxas, Palewan | isint. Div<br>ue Procurement              | N/A                    | 13-Jun-24      | N/A                | 18-Jun-24         | 18-Jun-24           |                |          |                 |  |                      |                         |                            |                    | 799,788.00    | 799,800.00 | ÷          |               | 799,800.00      | ٢          | 1. CCA<br>2. Rotary Club<br>President                   | N/A          | 18-jun-24         | 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No cha   |
|               | 58  | Small Va                                  |                        |                |                    |                   |                     |                |          |                 |  |                      |                         |                            |                    |               |            |            |               |                 |            | 3. Philippine<br>Champer of<br>Commerce and<br>Industry |              |                   |                     |                    |            |   |          |
|               | Supply and Delivery of Common Office Supplies for use at<br>Maintenance Section, Roxas, Palawan                                       | ement                                     | N/A                    | 13-Jun-24      | N/A                | 18-Jun-24         | 18-Jun-24           |                |          |                 |  |                      |                         |                            |                    | 269,713.00    | 216,720.00 |            |               | 216,720.00      |            | 1, COA  | N/A          | 18-Jun-24         | 18-Jun-24           | 0.00               | 0-Jan-00   | 0-Jan-00  | No che   |
|               | 245EE0061   | Maint, Div.                               |                        |                |                    |                   |                     |                |          |                 |  |                      |                         |                            |                    |               |            | ÷          |               |                 | 3          | 2. Rotery Club<br>President                             |              |                   |                     |                    |            |   |          |
|               |   | , ES                                      |                        |                |                    |                   |                     |                |          |                 |  |                      |                         |                            |                    |               |            |            |               |                 |            | 3. Philippine<br>Champer of<br>Commerce and<br>Industry |              |                   |                     |                    |            |   |          |
|               |   |   |                        |                |                    |                   |                     |                |          |                 |  |                      |                         | Alloted Budget of Proce    |                    | 46,392,716.64 |            |            |               |                 |            |   |              |                   |                     |                    |            |   |          |
|               |   |   | _                      |                |                    |                   |                     |                |          |                 |  |                      | Total Contract P        | ice of Procurement Act     | tivities Conducted |               |            |            | 15,941,377.44 |                 |            | -   |              |                   |                     |                    |            |   |          |

Prepared By:

EMELINDA C. VENTURA Engineer (1) Procurement Head

Recommended for Approval by:

ROY . DAGSALIO Entineer III BAC-Chairperson

APPROVED:





July 1, 2024

## MEMORANDUM

- FOR : MARICHU A. PALAFOX Undersecretary for Support Services
- Regional Director GERALD A. PACANAN Regional Office No. IV-B . . THRU
- : Submission of Procurement Monitoring Report (PMR) for  $1^{st}$  Semester FY 2024 SUBJECT

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.

**AGUIRRE** R4B.13.1 RFA/ECV/RPA District Engineer ROMM









July 1, 2024

## CERTIFICATION

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  $1^{st}$  day of July 2024 for whatever purpose it may serve.

AGUIRRE R4B.13.3 RFA/EGV/RVD/RPA **ROMME P. AGI** District Engineer





ISO 9001