

DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
Civil Works																																	
300104222088000	21EG0001	Construction of Multi-Purpose Building at Barangay Napsan, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	01/05/21	01/05/21	01/06/21	1/11-14/21	11/19/21	11/19/21	11/29/21	12/01/21		GoP	1,980,000.00		1,980,000.00	1,960,114.56		1,960,114.56	NACAP Rotary Club of PPC COA	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20			
300104222072000	21EG0022	Completion of Multi-purpose Building at Barangay Tagburos, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/15/20	12/17/20	12/28/20	01/11/21	01/11/21	01/12/21	1/15-21/21	11/19/21	11/19/21	11/29/21	12/01/21		GoP	4,950,000.00		4,950,000.00	4,840,331.25		4,840,331.25	NACAP Rotary Club of PPC COA	12/24/20 12/18/20 12/17/20	12/24/20 12/18/20 12/17/20	12/24/20 12/18/20 12/17/20	12/24/20 12/18/20 12/17/20	12/24/20 12/18/20 12/17/20			
300104222071000	21EG0024	Completion of Multi-Purpose Building at Barangay San Manuel, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	01/11/21	01/15/21	12/28/20	02/03/21	02/03/21	02/04/21	2/8-10/21	11/19/21	11/19/21	11/29/21	12/01/21		GoP	4,455,000.00		4,455,000.00	4,410,437.20		4,410,437.20	NACAP Rotary Club of PPC COA	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21			
300104222056000	21EG0026	Construction of Multi-Purpose Building, Barangay Plaridel, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	01/05/21	01/05/21	01/06/21	1/11-14/21	11/19/21	11/19/21	11/29/21	12/01/21		GoP	1,980,000.00		1,980,000.00	1,960,139.93		1,960,139.93	NACAP Rotary Club of PPC COA	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20			
300104222076000	21EG0028	Construction of Multi-Purpose Building (Day Care Center) at Purok Employees Village, Barangay Sta. Monica, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/04/20	11/10/20	11/17/20	12/01/20	12/01/20	12/02/21	12/7-14/21	07/09/21	07/12/21	07/20/21	07/21/21		GoP	1,980,000.00		1,980,000.00	1,938,621.05		1,938,621.05	NACAP Rotary Club of PPC COA	11/16/20 11/17/20 11/16/20	11/16/20 11/17/20 11/16/20	11/16/20 11/17/20 11/16/20	11/16/20 11/17/20 11/16/20	11/16/20 11/17/20 11/16/20			
300104222069000	21EG0034	Construction of Multi-purpose Building, Barangay Magkakaibigan, City of Puerto Princesa	Construction Section	No	Competitive Bidding	01/20/21	01/22/21	01/29/21	02/11/21	02/11/21	02/15/21	2/16-19/21	11/19/21	11/19/21	11/29/21	12/01/21		GoP	2,970,000.00		2,970,000.00	2,928,420.27		2,928,420.27	NACAP Rotary Club of PPC COA	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21			
300117209160000	21EG0037	Road Concreting at Barangay Bagong Sikat, Sta. 0+000.00 - Sta. 0+157.50, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	02/11/21	02/15/21	02/23/21	03/09/21	03/09/21	03/10/21	3/12-16/21	11/19/21	11/19/21	11/29/21	12/01/21		GoP	1,980,000.00		1,980,000.00	1,950,745.15		1,950,745.15	NACAP Rotary Club of PPC COA	2/18/21 2/18/21 2/18/21	2/18/21 2/18/21 2/18/21	2/18/21 2/18/21 2/18/21	2/18/21 2/18/21 2/18/21	2/18/21 2/18/21 2/18/21			
310111100302000	21EG0044	Construction of Drainage Structure along Road - Puerto Princesa South Rd - K0004+478 - K0005+682, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	01/13/21	01/15/21	01/22/21	02/03/21	02/03/21	02/04/21	3/8-9/21	08/04/21	08/05/21	08/12/21	08/13/21		GoP	14,700,000.00		14,700,000.00	14,332,023.60		14,332,023.60	NACAP Rotary Club of PPC COA	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21			
310108106637000	21EG0053	Construction of Road Slope Protection Structure - Aramaywan-Berong-Pto Princesa Rd - K0222+560 - K0222+660, K0232+077 - K0232+179 & K0232+210 - K0232+330, Aborlan, Palawan	Construction Section	No	Competitive Bidding	01/13/21	01/15/21	01/22/21	02/03/21	02/03/21	02/04/21	2/8-10/21	07/09/21	07/12/21	07/20/21	07/21/21		GoP	21,756,000.00		21,756,000.00	21,102,811.73		21,102,811.73	NACAP Rotary Club of PPC COA	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21	1/20/21 1/21/21 1/20/21			
300104222059000	21EG0057	Improvement of Multi-purpose Building with fence at OISCA Road, Barangay Sta. Monica, City of Puerto Princesa	Construction Section	No	Competitive Bidding	01/20/21	01/22/21	01/29/21	02/11/21	02/11/21	02/15/21	2/16-19/21	11/19/21	11/19/21	11/29/21	12/01/21		GoP	2,475,000.00		2,475,000.00	2,450,354.04		2,450,354.04	NACAP Rotary Club of PPC COA	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21			
300203101650000	21EG0063	Construction of Concrete Road - Access Road from Sabang to Mangrove Paddle Boat Tour Community-Based Sustainable Tourism, Station 00+000 - 00+567, Brgy. Cabayugan, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	06/16/21	06/18/21	06/25/21	07/08/21	07/08/21	07/09/21	7/13/21-8/16/21	08/23/21	08/24/21	08/31/21	09/01/21		GoP	13,049,680.00		13,049,680.00	10,161,607.75		10,161,607.75	NACAP CCW COA	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21			
300104222057000	21EG0068	Improvement of Multi-Purpose Building with Fence, Barangay Banca-Bancao, City of Puerto Princesa	Construction Section	No	Competitive Bidding	06/16/21	03/03/21	03/10/21	03/24/21	03/24/21	03/25/21	3/29-31/21	11/19/21	11/19/21	11/29/21	12/01/21		GoP	1,980,000.00		1,980,000.00	1,696,514.77		1,696,514.77	NACAP Rotary Club of PPC COA	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21			
300104222061000	21EG0070	Improvement of Multi-purpose Building with fence, Barangay Tanabag, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	02/01/21	02/03/21	02/10/21	02/23/21	02/23/21	02/24/21	2/26/21-3/3/21	11/19/21	11/19/21	11/29/21	12/01/21		GoP	1,485,000.00		1,485,000.00	1,470,550.58		1,470,550.58	NACAP Rotary Club of PPC COA	2/4/21 2/4/21 2/4/21	2/4/21 2/4/21 2/4/21	2/4/21 2/4/21 2/4/21	2/4/21 2/4/21 2/4/21	2/4/21 2/4/21 2/4/21			
300117209147000	21EG0072	Road Concreting at Barangay Maoyon, Station 00+000 - 00+972, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	02/01/21	02/03/21	02/10/21	02/23/21	02/23/21	02/24/21	2/26/21-3/3/21	11/19/21	11/19/21	11/29/21	12/01/21		GoP	22,540,000.00		22,540,000.00	16,482,040.90		16,482,040.90	NACAP Rotary Club of PPC COA	2/4/21 2/4/21 2/4/21	2/4/21 2/4/21 2/4/21	2/4/21 2/4/21 2/4/21	2/4/21 2/4/21 2/4/21	2/4/21 2/4/21 2/4/21			
200000100020000	21EG0082	Construction of Multi-Purpose Building (Covered Court) in Brgy. Sicsican, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	06/16/21	06/18/21	06/25/21	07/08/21	07/08/21	07/09/21	7/14/21-8/12/21	08/23/01	08/24/21	08/31/21	09/01/21		GoP	2,970,000.00		2,970,000.00	2,792,965.47		2,792,965.47	NACAP CCW COA	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21			
200000100020000	21EG0083	Construction of Multi-Purpose Building (Day Care Center) at Purok Centro, Brgy. Babuyan, City of Puerto Princesa, Palawan	Construction Section	No	Competitive Bidding	06/16/21	06/18/21	06/25/21	07/08/21	07/08/21	07/13/21	7/14/21-8/12/21	08/23/01	08/24/21	08/31/21	09/01/21		GoP	1,980,000.00		1,980,000.00	1,811,687.00		1,811,687.00	NACAP CCW COA	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21			
200000100020000	21EG0084	Concreting of Sitio Tagbariri, Brgy. Ramon Magsaysay FMR, Station 00+000 - 00+863, Brgy. Ramon Magsaysay, Aborlan, Palawan	Construction Section	No	Competitive Bidding	06/16/21	06/18/21	06/25/21	07/08/21	07/08/21	07/09/21	7/14/21-8/12/21	08/23/01	08/24/21	08/31/21	09/01/21		GoP	11,940,000.00		11,940,000.00	6,939,524.63		6,939,524.63	NACAP CCW COA	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21			

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
2000001000020000	21EG0085	Concreting of Purok Milenyo, Sitio Sia, Brgy. Buenavista FMR, Station 00+000.00 - 00+476, Brgy. Buenavista, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	06/16/21	06/18/21	06/25/21	07/08/21	07/08/21	07/09/21	7/14/21-8/12/21	09/07/21	09/08/21	09/17/21	09/20/21		GoP	11,940,000.00		11,940,000.00	10,292,259.34		10,292,259.34	NACAP CCW COA	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21	6/24/21 6/24/21 6/22/21		
200000100019000	21EG0086	Repair/ Maintenance of DPWH Building Annex Building (QAS Section) and Annex Building II (Quarters), Brgy. Sta. Monica, Pto. Princesa City	Maintenance Section	No	Competitive Bidding	06/22/21	06/25/21	07/02/21	07/15/21	07/15/21	07/16/21	7/21-22/21	07/26/21	07/27/21	08/05/21	08/06/21		GoP	1,000,000.00	1,000,000.00		990,077.64	990,077.64		NACAP CCW COA	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21		
200000100019000	21EG0087	Repair/ Maintenance of DOJ Building NBI-Guest House, Brgy. Sta. Monica, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	07/30/21	08/02/21	08/11/21	08/24/21	08/24/21	08/25/21	8/27-28/21	09/15/21	09/16/21	09/24/21	09/27/21		GoP	500,000.00	500,000.00		489,805.56	489,805.56		NACAP CCW COA	8/4/21 8/4/21 8/4/21	8/4/21 8/4/21 8/4/21	8/4/21 8/4/21 8/4/21	8/4/21 8/4/21 8/4/21	8/4/21 8/4/21 8/4/21		
200000100019000	21EG0088	Repair/ Maintenance of DILG Building PNP-CIDG Building (Formerly PNP Health Service Building), Barangay Tiniguiban, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	06/22/21	06/25/21	07/02/21	07/15/21	07/15/21	07/16/21	7/21-22/21	07/26/21	07/27/21	08/05/21	08/06/21		GoP	1,000,000.00	1,000,000.00		980,004.82	980,004.82		NACAP CCW COA	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21		
200000100019000	21EG0089	Repair/ Maintenance of DND Building, Phil. Navy Naval Reserve Command Headquarters Naval Reserve Center West, Barangay Tiniguiban, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	06/22/21	06/25/21	07/02/21	07/15/21	07/15/21	07/16/21	7/21-22/21	07/26/21	07/27/21	08/05/21	08/06/21		GoP	1,000,000.00	1,000,000.00		905,169.22	905,169.22		NACAP CCW COA	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21		
200000100019000	21EG0090	Repair/ Maintenance of DOST Building PAG-ASA - Generator Shelter, Brgy. Banca-Bancao, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	06/22/21	06/25/21	07/02/21	07/15/21	07/15/21	08/25/21	8/27-28/21	09/06/21	09/07/21	09/14/21	09/15/21		GoP	500,000.00	500,000.00		489,557.40	489,557.40		NACAP CCW COA	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21		
200000100017000	21EG0091	Replacement of Damaged Concrete Slabs, K0050+817.80- K0050+962.90 (Intermittent Section) along PPSR JCT. Napsan Apurawan Road, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	06/22/21	06/25/21	07/02/21	07/15/21	07/15/21	07/16/21	7/21-22/21	07/26/21	07/27/21	08/05/21	08/06/21		GoP	769,700.00	769,700.00		761,973.20	761,973.20		NACAP CCW COA	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21	7/1/21 7/1/21 6/28/21		
30010920955000	21EG0092	Construction of Drainage System - Reynoso St., Station 00+000.00 - 00+160, City of Puerto Princesa, Palawan	Maintenance Section	No	Competitive Bidding	07/01/21	07/06/21	07/13/21	07/26/21	07/26/21	07/28/21	7/30/21-8/24/21	09/07/21	09/08/21	09/17/21	09/20/21		GoP	1,980,000.00	1,980,000.00		1,944,179.02	1,944,179.02		NACAP CCW COA	7/12/21 7/12/21 7/9/21	7/12/21 7/12/21 7/9/21	7/12/21 7/12/21 7/9/21	7/12/21 7/12/21 7/9/21	7/12/21 7/12/21 7/9/21		
200000100018000	21EG0093	Repair/Maintenance of Bridges along PPSR Jct. Napsan-Apurawan Road, Man-udok Bridge, K0060+595, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	07/29/21	08/04/21	08/11/21	08/24/21	08/24/21	08/25/21	8/26-31/21	09/06/21	09/07/21	01/00/00	09/15/21		GoP	1,500,000.00	1,500,000.00		1,469,618.54	1,469,618.54		NACAP CCW COA	8/4/21 8/4/21 8/4/21	8/4/21 8/4/21 8/4/21	8/4/21 8/4/21 8/4/21	8/4/21 8/4/21 8/4/21	8/4/21 8/4/21 8/4/21		
300204100703000	21EG0094	Provision of Power Connection (with Sub-meter) of Satellite Materials Testing Laboratory Building at DPWH Palawan 3rd District Engineering Office, Puerto Princesa City	Construction Section	No	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	10/29/21	10/30/21-11/5/21	11/18/21	11/19/21	11/29/21	12/01/21		GoP	300,000.00		300,000.00	280,277.50		280,277.50	NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
300200100003000	21EG0095	Repair/Restoration of Various National Bridges Damaged by "Typhoon Odette" - Babuyan Bridge along Puerto Princesa North Road, Puerto Princesa City, Palawan	Maintenance Section	No	Negotiated Procurement (Emergency Cases)	-	12/24/21	-	12/27/21	12/27/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21		GoP	2,500,000.00	2,500,000.00		2,500,000.00	2,500,000.00									
300200100003000	21EG0096	Repair/Restoration of Various National Bridges Damaged by "Typhoon Odette" - Tagburos Bridge 1 along Irawan-Tagburos Rd, Puerto Princesa City, Palawan	Maintenance Section	No	Negotiated Procurement (Emergency Cases)	-	12/24/21	-	12/27/21	12/27/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21		GoP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00									
300200100003000	21EG0097	Repair/Restoration of Various National Bridges Damaged by "Typhoon Odette" - San Rafael Bridge, Tanabag Bridge, Concepcion Bridge and Tarabanan Bridge along Puerto Princesa National Roads, Puerto Princesa City, Palawan	Maintenance Section	No	Negotiated Procurement (Emergency Cases)	-	12/24/21	-	12/27/21	12/27/21	-	-	12/27/21	12/28/21	12/29/21	12/29/21		GoP	7,045,000.00	7,045,000.00		7,045,000.00	7,045,000.00									
300200100003000	21EG0098	Repair/Rehabilitation of Road Slope Protection along PPSR-Jct.-Napsan-Apurawan Road, K0045+800 - K0045+815, K0045+850 - K0045+865, Puerto Princesa City, Palawan	Maintenance Section	No	Negotiated Procurement (Emergency Cases)	-	12/31/22	-	12/31/21	12/31/21	-	-	12/31/21	12/31/21	01/10/22	01/11/22		GoP	13,968,375.00	13,968,375.00		13,968,375.00	13,968,375.00									
300200100003000	21EG0099	Repair/Rehabilitation of Bridge Approaches Tagburos Bridge 1 along Irawan - Tagburos Road, K0016+587, Puerto Princesa City, Palawan	Maintenance Section	No	Negotiated Procurement (Emergency Cases)	-	12/31/21	-	12/31/21	12/31/21	-	-	12/31/21	12/31/21	01/10/22	01/11/22		GoP	7,720,000.00	7,720,000.00		7,720,000.00	7,720,000.00									
300200100003000	21EG0100	Construction of San Rafael Bridge Detour along Puerto Princesa North Road, K0062+731, Puerto Princesa City, Palawan	Maintenance Section	No	Negotiated Procurement (Emergency Cases)	-	12/31/21	-	12/31/21	12/31/21	-	-	12/31/21	12/31/21	01/10/22	01/11/22		GoP	7,720,000.00	7,720,000.00		7,720,000.00	7,720,000.00									
300200100003000	21EG0101	Repair/Rehabilitation of Road Slope Protection along Puerto Princesa North Road, K0066+900 - K0066+940, K0070+000 - K0070+045, K0072+200 - K0072+230 and K0081+050 - K0081+120, Puerto Princesa City, Palawan	Maintenance Section	No	Negotiated Procurement (Emergency Cases)	-	12/31/21	-	12/31/21	12/31/21	-	-	12/31/21	12/31/21	01/10/22	01/11/22		GoP	5,625,950.00	5,625,950.00		5,625,950.00	5,625,950.00									
30011709157000	21EG0015	Road Concreting at Barangay Sta. Monica, Station 00+000.00 - Sta. 00+364.50, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/11/20	12/15/20	12/22/20	01/05/21	01/05/21	-	-	-	-	-	-		GoP	3,960,000.00		3,960,000.00	-		-	NACAP Rotary Club of PPC COA	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20	12/15/20 12/15/20 12/17/20		Cancelled due to unavailability of fund

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendin g Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30021100136000	21EG0056	Asphalt Overlay along Puerto Princesa South Road, K0003+(-292)- K0003+663, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	01/20/21	01/22/21	01/29/21	02/11/21	02/11/21	-	-	-	-	-	-			GoP	29,400,000.00		29,400,000.00	-		-	NACAP Rotary Club of PPC COA	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21	2/2/21 2/2/21 2/1/21		Cancelled due to unavailability of fund
300104222084000	21EG0074	Completion/Repair/Rehabilitation of Multi-Purpose Building (Radyo Pilipinas Building), Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	03/01/21	03/03/21	03/10/21	03/24/21	03/24/21	-	-	-	-	-	-			GoP	750,000.00		750,000.00	-		-	NACAP Rotary Club of PPC COA	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21		Cancelled due to unavailability of fund
300104222083000	21EG0078	Repair/Rehabilitation of Multi-Purpose Building (Old City Hall Building/Palawan Museum), Puerto Princesa City, Palawan	Construction Section	No	Competitive Bidding	03/01/22	03/03/21	03/10/21	03/24/21	03/24/21	-	-	-	-	-	-			GoP	1,980,000.00		1,980,000.00	-		-	NACAP Rotary Club of PPC COA	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21	3/6/21 3/6/21 3/6/21		Cancelled due to unavailability of fund
<b>Consultancy</b>																																	
2000000100771000	21CSEG01	Consulting Services of Parcellary Survey for the Proposed Widening of Roads and Various Bridges - Palawan 3rd District - Along PPSR, Capitol-Canigaran, Wharf, Malvar and Irawan-Tagburos Road (Length=17.07 km), Road Widening - S00019PW Capitol-Canigaran Road K0001+(-1091) - K0003+003 (Length=3030 Linear Meter), Road Widening - S00024PW Malvar Road K0002+665 - K0002+1784 (Length=2449 Linear Meter), Road Widening - S00031PW Puerto Princesa Wharf Road Chainage 0 - Chainage 1722 (Length=1722 Linear meter), Road Widening - S00026PW Irawan-Tagburos Road K0012+(-667) - K0018+426 (Length=7002 Linear Meter), Road Widening - S00035PW Irawan-Tagburos Road (Wye Length) Chainage 0 - Chainage 126 (Length=126 Linear Meter) and Road Widening - S00040PW Puerto Princesa South Road K001+(-1024) - K002+716 (Length=2738 Linear Meter), Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/26/21	07/28/21	08/05/21	08/17/21	08/17/21	08/18/21	8/19/21-9/25/21	09/27/21	09/29/21	08/05/21	10/12/21			GoP	4,810,000.00	4,810,000.00		3,607,500.00	3,607,500.00		NACAP PICE COA	7/30/21 7/30/21 7/30/21	7/30/21 7/30/21 7/30/21	7/30/21 7/30/21 7/30/21	7/30/21 7/30/21 7/30/21	7/30/21 7/30/21 7/30/21		
20000001000032000	21CSEG02	Consultancy Services for the Geotechnical and Geological Surveys/Investigation for the Proposed FY-2022 Infrastructure Program – Buildings, Construction of Igloo (Earth Covered Missile Storage Building) with Appurtenances, Oyster Bay Detachment, Brgy. Bahile, Puerto Princesa City, Palawan, B. Construction of Two Missile Storage Facilities at Naval Detachment Oyster Bay/Puerto Princesa City, Palawan, C. Construction of Multi-Purpose Building at Barangay Kamuning, City of Puerto Princesa, Palawan, D. Construction of Multi-Purpose Building at Barangay Napsan, City of Puerto Princesa, Palawan, E. Construction of Multi-Purpose Building at Barangay Cagibean, Municipality of Aborlan, Palawan, F. Construction of Multi-Purpose Building at Barangay Iraan, Municipality of Aborlan, Palawan, G. Construction of Multi-Purpose Building at Barangay McSustainable Infrastructure Projects Alleviating Gaps (SIPAG), City of Puerto Princesa, Palawan, H. Construction of Multi-Purpose Building at Barangay Poblacon, Municipality of Aborlan, Palawan, I. Construction of Multi-Purpose Building at Barangay Salacion, City of Puerto Princesa, Palawan, J. Construction of Multi-Purpose Building at Barangay San Jose, City of Puerto Princesa, Palawan, K. Construction of Multi-Purpose Building at Barangay San Rafael, City of Puerto Princesa, Palawan, L. Construction of Multi-Purpose Building at Barangay Santa Lourdes, City of Puerto Princesa, Palawan, M. Construction of Multi-Purpose Building at Barangay Sta. Monica, City of Puerto Princesa, Palawan, N. Construction of Multi-Purpose Building at Barangay Tagabinit, City of Puerto Princesa, Palawan, O. Construction of Multi-Purpose Building at Puerto Princesa City National Science High School, Barangay Sta. Monica, City of Puerto Princesa, Palawan, P. Construction of Multi-Purpose Building, Barangay Mairulid, City of Puerto Princesa, Palawan, Q. Construction of Multi-Purpose Building, Barangay San Miguel, City of Puerto Princesa, Palawan, R. Construction of Multi-Purpose Building for Rehabilitation and Recovery COVID-19 Facilities, Brgy. Magaysay, Aborlan, Palawan and S. Construction of Multi-Purpose Building for Rehabilitation and Recovery COVID-19 Facilities, Puerto Princesa City, Palawan	Planning and Design Section	No	Competitive Bidding	09/15/21	09/17/21	09/24/21	10/06/21	10/06/21	10/07/21	10/8-12/21	10/29/21	11/02/21	08/05/21	11/12/21			GoP	2,755,000.00	2,755,000.00		1,999,999.95	1,999,999.95		NACAP PICE COA	9/20/21 9/20/21 9/21/21	9/20/21 9/20/21 9/21/21	9/20/21 9/20/21 9/21/21	9/20/21 9/20/21 9/21/21	9/20/21 9/20/21 9/21/21		
<b>Goods</b>																																	
2000000100505000	21GEG0004	Supply/ Delivery of Office Equipment and Supplies for the use of Road Condition and Inventory Surveys, Roughness Surveys, VOC/RUC Surveys and Technology Enhancement for RBIA, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/02/21	07/06/21	07/13/21	07/26/21	07/26/21	07/27/21	7/28-30/21	08/04/21	08/05/21	08/13/21	08/16/21			GoP	650,000.00		650,000.00	648,587.00		648,587.00	PALCCI Rotary Club of PPC COA	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21		
2000000100098000	21GEG0005	Supply and Delivery of Equipments, Tools and Safety Devices for the use of BMS Bridge Inventory/Condition Inspection Survey, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/02/21	07/06/21	07/13/21	07/26/21	07/26/21	07/27/21	7/28-30/21	08/04/21	08/05/21	08/13/21	08/16/21			GoP	211,100.00		211,100.00	209,000.18		209,000.18	PALCCI Rotary Club of PPC COA	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21		
20000001000017000	21GEG0006	Supply and Delivery of Inventory Common Supplies for use in Maintenance Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	07/02/21	07/06/21	07/13/21	07/26/21	07/26/21	07/27/21	7/28-30/21	08/04/21	08/05/21	08/13/21	08/16/21			GoP	779,384.00	779,384.00		777,471.00	777,471.00		PALCCI Rotary Club of PPC COA	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21		
320102104117000	21GEG0007	Supply/ Delivery of Various COVID-19 Response Items for use in DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	07/02/21	07/06/21	07/13/21	07/26/21	07/26/21	07/27/21	7/28-30/21	08/04/21	08/05/21	08/13/21	08/16/21			GoP	1,000,000.00		1,000,000.00	982,530.00		982,530.00	PALCCI Rotary Club of PPC COA	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21		
20000001000017000	21GEG0008	Supply/Delivery of Fuel, Oil & Lubricants for use of Various Maintenance Equipment and Vehicles, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Competitive Bidding	07/02/21	07/06/21	07/13/21	07/26/21	07/26/21	07/27/21	7/28-30/21	08/04/21	08/05/21	08/13/21	08/16/21			GoP	1,117,740.00		1,117,740.00	1,053,750.00		1,053,750.00	PALCCI Rotary Club of PPC COA	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21	7/13/21 7/23/21 7/7/21		
2000000100032000	21GEG0009	Procurement of Laptop for the use of Preliminary and Detailed Engineering (PDE) Activities, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/21/21	07/23/21	07/30/21	08/12/21	08/12/21	08/13/21	8/16-18/21	08/20/21	08/23/21	08/31/21	09/01/21			GoP	997,500.00		997,500.00	947,500.00		947,500.00	PALCCI COA CCW	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21		
2000000100032000	21GEG0010	Supply/Delivery of Fuel, Oils and Lubricants for the use of Preliminary Detailed Engineering Activities, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	07/21/21	07/23/21	07/30/21	08/12/21	08/12/21	08/13/21	8/16-18/21	08/20/21	08/23/21	08/31/21	09/01/21			GoP	352,000.00		352,000.00	324,340.00		324,340.00	PALCCI COA CCW	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21	7/23/21 7/28/21 7/28/21		

**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2021**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
3110108100520000	21GEG0011 Supply/Delivery of Various Laboratory Equipment for the use of Quality Assurance Section, DPWH - Palawan 3rd DEO, Puerto Princesa City	Quality Assurance Section	No	Competitive Bidding	08/01/21	08/04/21	08/11/21	08/24/21	08/24/21	08/25/21	8/26-27/21	08/30/21	08/31/21	09/08/21	09/09/21			GoP	7,584,840.00		7,584,840.00	7,507,488.00		7,507,488.00	PALCCI COA CCW	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21		
300103201613000	21GEG0012 Purchase of Various Maintenance Equipments and Accessories for use in Maintenance Activities along National Roads and Bridges, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	08/01/21	08/04/21	08/11/21	08/24/21	08/24/21	08/25/21	8/26-27/21	08/30/21	08/31/21	09/08/21	09/09/21			GoP	2,000,000.00	2,000,000.00		1,950,000.00	1,950,000.00		PALCCI COA CCW	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21	8/4/21 8/4/21 8/5/21		
2000001000100018000	21GEG0013 Supply/Delivery of Spare Parts for use in Various Maintenance Equipment, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	09/06/21	09/08/21	09/15/21	09/28/21	09/28/21	09/29/21	9/30/21-10/4/21	10/06/21	10/07/21	10/14/21	10/15/21			GoP	574,502.00	574,502.00		569,682.00	569,682.00		PALCCI COA CCW	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21		
200000100764000	21GEG0014 Supply/Delivery of Office Supplies and Equipment for the use of Resettlement Action Plan (RAP), Environmental Impact Assessment (EIA) and other ECC-Related Activities, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	09/06/21	09/08/21	09/15/21	09/28/21	09/28/21	09/29/21	9/30/21-10/4/21	10/06/21	10/07/21	10/14/21	10/15/21			GoP	451,524.00		451,524.00	448,325.00		448,325.00	PALCCI COA CCW	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21	9/8/21 9/10/21 9/10/21		
300103201614000	21GEG0015 Supply/Delivery of Fuel, Oil & Lubricants for use in DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Planning and Design Section	No	Competitive Bidding	10/08/21	10/13/21	10/20/21	11/03/21	11/03/21	11/04/21	11/5-8/21	11/12/21	11/15/21	11/19/21	11/22/21			GoP	1,450,790.00		1,450,790.00	1,400,490.00		1,400,490.00	PALCCI COA CCW	10/14/21 10/14/21 10/15/21	10/14/21 10/14/21 10/15/21	10/14/21 10/14/21 10/15/21	10/14/21 10/14/21 10/15/21	10/14/21 10/14/21 10/15/21		
300103201615000	21GEG0016 Supply /Delivery of Various Office Supplies for use of DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	11/04/21	11/5-8/21	12/01/21	12/02/21	12/02/21	12/10/21			GoP	2,350,000.00		2,350,000.00	2,326,416.86		2,326,416.86	PALCCI COA CCW	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21		
310202100708000	21GEG0017 Supply/delivery of various Information Technology Equipments for use in DPWH Palawan 3rd District Engineering Office, Puerto Princesa City, Palawan	All Section	No	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	11/04/21	11/5-8/21	12/01/21	12/02/21	12/02/21	12/10/21			GoP	1,568,500.00		1,568,500.00	1,268,000.00		1,268,000.00	PALCCI COA CCW	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21	10/29/21 11/4/21 11/4/21		
200000100771000	21GEG0018 Supply/Delivery of Desktop for the Use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	11/12/21	11/17/21	11/24/21	12/07/21	12/07/21	12/09/21	12/10-14/21	12/17/21	12/20/21	12/27/21	12/28/21			GoP	2,300,000.00		2,300,000.00	2,250,000.00		2,250,000.00	PALCCI COA CCW	11/22/21 11/19/21 11/22/21	11/22/21 11/19/21 11/22/21	11/22/21 11/19/21 11/22/21	11/22/21 11/19/21 11/22/21	11/22/21 11/19/21 11/22/21		
200000100018000	21GEG0019 Supply/Delivery of Various Materials for use in Routine Maintenance Activities and Projects along National Roads and Bridges, DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	Competitive Bidding	11/21/21	11/17/21	11/24/21	12/07/21	12/07/21	12/09/21	12/10-14/21	12/17/21	12/20/21	12/27/21	12/28/21			GoP	1,499,983.00		1,499,983.00	1,487,026.00		1,487,026.00	PALCCI COA CCW	11/22/21 11/19/21 11/22/21	11/22/21 11/19/21 11/22/21	11/22/21 11/19/21 11/22/21	11/22/21 11/19/21 11/22/21	11/22/21 11/19/21 11/22/21		
200000100032000	21GEG0020 Supply/Delivery of Office Supplies for the use of Planning and Design Section, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Competitive Bidding	12/01/21	12/04/21	12/11/21	12/23/21	12/23/21	-	-	-	-	-	-			GoP	824,375.00		824,375.00	-			PALCCI COA CCW	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21		Failed bid due to no interested bidders/Change of mode of
	21GEG0021 Supply/ Delivery of Various Information Technology Equipments for Use in Maintenance Section, DPWH Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/21	12/04/21	12/11/21	12/23/21	12/23/21	-	-	-	-	-	-			GoP	785,000.00		785,000.00	-			PALCCI COA CCW	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21		Cancelled due to unavailability of fund
	21GEG0022 Supply/ Delivery of Asphalt Materials for use in Routine Maintenance of National Roads and Bridges, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/21	12/04/21	12/11/21	12/23/21	12/23/21	-	-	-	-	-	-			GoP	999,500.00		999,500.00	-			PALCCI COA CCW	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21		Cancelled due to unavailability of fund
	21GEG0023 Supply/Delivery of Materials for use in Application of Reflective Thermoplastic Pavement Markings Along K0024+000 - K0034+000 (intermittent Section), PPSR, PPCity, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/21	12/04/21	12/11/21	12/23/21	12/23/21	-	-	-	-	-	-			GoP	500,500.00		500,500.00	-			PALCCI COA CCW	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21		Cancelled due to unavailability of fund
	21GEG0024 Supply of Fuel, Oil & Lubricants for Use in Various Maintenance Equipments and Vehicles, DPWH - Palawan 3rd DEO, Puerto Princesa City, Palawan	Maintenance Section	No	Competitive Bidding	12/01/21	12/04/21	12/11/21	12/23/21	12/23/21	-	-	-	-	-	-			GoP	1,512,720.00		1,512,720.00	-			PALCCI COA CCW	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21	12/6/21 12/9/21 12/9/21		Cancelled due to unavailability of fund
320101104196000	RFQ 2021-07-Supply of Fuel for use in Quality Assurance 003 (P.R. # Section, DPWH-Palawan 3rd DEO, Puerto 2021-03-007)	Quality Assurance Section	No	Shopping	-	07/01/21	-	07/08/21	07/08/21	07/09/21	7/12-13/21	07/15/21	07/16/21	07/19/21	07/19/21			GoP	39,599.58		39,599.58	39,364.77		39,364.77								
300117209158000	RFQ 2021-07- Preventive Maintenance Services of 004 (P.R. # Airconditioning Units (17 units Window Type, 2021-04-012) 27 units Split Type & 14 units Floor Type) of DPWH Palawan 3rd DEO, Puerto Princesa City	All Section	No	Negotiated Procurement-Small Value Procurement	-	07/12/21	-	07/19/21	07/19/21	07/20/21	07/20/21	07/21/21	07/22/21	07/26/21	07/26/21			GoP	61,300.00		61,300.00	41,400.00		41,400.00								
200000100182000	RFQ 2021-07-Supply/Delivery of Office Supplies for the use 005 (P.R. # of PMS and RSM, DPWH-Palawan 3rd DEO, 2021-07-025)	Planning and Design Section	No	Shopping	-	07/13/21	-	07/20/21	07/20/21	07/21/21	07/22/21	07/23/21	07/26/21	07/28/21	07/28/21			GoP	118,000.00		118,000.00	116,114.00		116,114.00								

DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
320102104117000	RFQ 2021-07- Supply/Delivery of Various Office Supplies for 006 (P.R. # the use DPWH-Palawan 3rd DEO, Puerto 2021-07- Princesa City 029)	All Section	No	Shopping	-	07/27/21	-	08/03/21	08/03/21	08/04/21	08/05/21	08/06/21	08/09/21	08/11/21	08/11/21			GoP	499,950.00		499,950.00	497,950.00			497,950.00										
200000100642000	RFQ 2021-08- Supply/Delivery of Office Supplies for the use 007 (P.R. # of Multi Year Planning and Validation, DPWH 2021-08- Palawan 3rd DEO, Puerto Princesa City 034)	Planning and Design Section	No	Shopping	-	08/18/21	-	08/25/21	08/25/21	08/26/21	08/27/21	08/30/21	08/31/21	09/02/21	09/02/21			GoP	107,049.00		107,049.00	102,959.50			102,959.50										
200000100018000	RFQ 2021-09- Supply/Delivery of Inventory Common 008 (P.R. # Supplies for use in Maintenance Section, 2021-08- DPWH Palawan 3rd DEO, Puerto Princesa City 035)	Maintenance Section	No	Shopping	-	09/07/21	-	09/14/21	09/14/21	09/15/21	9/16-17/21	09/20/21	09/21/21	09/24/21	09/24/21			GoP	222,456.00	222,456.00		219,575.00	219,575.00												
310202100078800	RFQ 2021-09- Supply/Delivery of Office Supplies for the use 009 (P.R. # in Palawan Area Equipment Section, DPWH 2021-07- Palawan 3rd DEO, Puerto Princesa City 031)	Palawan Area Equipment Section	No	Shopping	-	09/07/21	-	09/14/21	09/14/21	09/15/21	9/16-17/21	09/20/21	09/21/21	09/24/21	09/24/21			GoP	146,688.40		146,688.40	143,956.00			143,956.00										
300116201297000	RFQ 2021-11- Supply/Delivery of Various Spare Parts for use 010 (P.R. # in Network Room of DPWH Palawan 3rd DEO, 2021-10- Puerto Princesa City 044)	IT Unit	No	Shopping	-	11/10/21	-	11/17/21	11/17/21	11/18/21	11/19/21	11/22/21	11/23/21	11/25/21	11/25/21			GoP	115,000.00		115,000.00	114,900.00			114,900.00										
200000100620000	RFQ 2021-11- Supply/Delivery of Materials for use in Gender 011 (P.R. # and Development (GAD) Integration 2021-10- Framework in Road Infrastructure Sector and 046) Other Related Activities, DPWH Palawan 3rd DEO, Puerto Princesa City	Planning and Design Section	No	Shopping	-	11/11/21	-	11/18/21	11/18/21	11/19/21	11/19/21	11/22/21	11/23/21	11/25/21	11/25/21			GoP	82,045.00		82,045.00	81,220.00			81,220.00										
200000100032000	RFQ 2021-11- Calibration of Survey Equipment for the use of 012 (P.R. # Preliminary and Detailed Engineering (PDE) 2021-08- Activities, DPWH-Palawan 3rd DEO, Puerto 037) Princesa City	Planning and Design Section	No	Negotiated Procurement- Small Value Procurement	-	11/19/21	-	11/26/21	11/26/21	11/29/21	12/3-6/21	12/08/21	12/09/21	12/10/21	12/10/21			GoP	48,000.00		48,000.00	47,960.00			47,960.00										
200000100018000	RFQ 2021-12- Supply and Delivery of Inventory Common 013 (P.R. # Supplies (Outside PS) for use in Maintenance 2021-10- Section, DPWH Palawan 3rd DEO, Puerto 048) Princesa City	Maintenance Section	No	Shopping	-	12/03/21	-	12/10/21	12/10/21	12/13/21	12/14-15/21	12/22/21	12/23/21	12/27/21	12/27/21			GoP	476,812.00	476,812.00		472,735.00	472,735.00												
200000100032000	RFQ 2021-12- Supply and Delivery of Sports Equipment for 015 (P.R. # the use of Physical Fitness Activities, DPWH 2021-12- Palawan 3rd DEO, Puerto Princesa City 058)	Planning and Design Section	No	Shopping	-	12/25/21	-	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	01/04/22	01/04/22			GoP	124,632.00		124,632.00	124,132.00			124,132.00										
200000100032000	RFQ 2021-12- Supply/Delivery of Office Supplies for the use 016 (P.R. # of Planning and Design Section, DPWH #2021-11- Palawan 3rd DEO, Puerto Princesa City 051)	Planning and Design Section	No	Shopping	-	12/25/21	-	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	01/04/22	01/04/22			GoP	824,375.00		824,375.00	823,049.25			823,049.25										
200000100764000	RFQ 2021-12- Supply/Delivery of Meals for the use of 017 (P.R. # Environmental Impact Assessment (EIA), 2021-12- DPWH Palawan 3rd DEO, Puerto Princesa City 060)	Planning and Design Section	No	Shopping	-	12/25/21	-	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	12/29/21	01/04/22	01/04/22			GoP	264,000.00		264,000.00	261,600.00			261,600.00										
,	RFQ 2021-12- Supply and Delivery of Inventory of Common 014 (P.R. # Suplies for use in Maintenance Section for #2021-11- DPWH AYUDA Program (Assistance to support 055) Youth and Unemployed for Development and Advancement Program), DPWH Palawan 3rd DEO, Puerto Princesa City	Maintenance Section	No	Shopping	-	12/25/21	-	12/29/21	12/29/21	12/29/21	-	-	-	-	-			GoP	128,200.00	128,200.00		-									Cancelled due to unavailability of fund				
Total Alloted Budget of Procurement Activities																			Php 218,822,474.98																
Total Contract Price of Procurement Activities Conducted																						Php 198,256,158.63													
Total Savings (Total Alloted Budget - Total Contract Price)																			Php 20,566,316.35																

DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
Civil Works																																	
	22EG0001	Road Construction at Barangay Gogognan, Station 00+000.000 - 00+298, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/01/21	10/06/21	10/13/21	10/26/21	10/26/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0002	Road Construction at Barangay Magbabadiil, Station 00+000.00 - 00+346, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/01/21	10/06/21	10/13/21	10/26/21	10/26/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0003	Road Construction at Barangay Mangingisda, Station 00+000.00 - 00+336, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/01/21	10/06/21	10/13/21	10/26/21	10/26/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0004	Road Improvement, OISCA Road, First Section Station 0+223.00 - Sta. 0+344.80, Second Station 0+360.00 - Sta. 0+576.00, Barangay Sta. Monica, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/01/21	10/06/21	10/13/21	10/26/21	10/26/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0011	Road Construction at F-Rafols Road, Station 00+348 - 00+505, Barangay Sta. Monica, City of Puerto Princesa,Palawan	Construction Section	Yes	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	-	-							GoP	9,800,000.00		9,800,000.00				NACAP CCW COA	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21		
	22EG0012	Construction of Multi-Purpose Building at Barangay Kamuning, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0013	Construction of Multi-Purpose Building at Barangay Napsan, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0014	Construction of Multi-Purpose Building at Barangay Salvacion, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0015	Construction of Multi-Purpose Building at Barangay San Jose, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21		
	22EG0016	Construction of Multi-Purpose Building at Barangay San Rafael, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0017	Construction of Multi-Purpose Building at Barangay Tagabinit, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0020	Construction of Drainage System along Barangay Maligaya, Section 1 - 00+000 - 00+198, Section 2 - 00+000 - 00+118, 00+180 - 00+206, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	12/07/21	12/07/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21		
	22EG0021	Preventive Maintenance (Asphalt Overlay) along PPSR Jct.-Napsan-Apurawan Rd - K0058+(-659) - K0059+000, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	11/03/21	11/03/21	-	-							GoP	27,936,860.00		27,936,860.00				NACAP CCW COA	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21		
	22EG0026	Preventive Maintenance (Asphalt Overlay) along Puerto Princesa South Diversion Road - K0034+(-443) - K0036+309, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	11/03/21	11/03/21	-	-							GoP	46,299,120.00		46,299,120.00				NACAP CCW COA	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21		
	22EG0028	Construction (Completion) of Multi-Purpose Building (PCL Building), Barangay Bancao-Bancao, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/29/21	12/29/21	-	-							GoP	1,980,000.00		1,980,000.00				NACAP CCW COA	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21		
	22EG0029	Construction of Multi-Purpose Building at Barangay Cabigaan, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0030	Construction of Multi-Purpose Building at Barangay Iraan, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/05/21	10/08/21	10/15/21	10/28/21	10/28/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21	10/12/21 10/12/21 10/12/21		
	22EG0031	Construction of Multi-Purpose Building at Barangay Poblacion, Municipality of Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	12/07/21	12/07/21	-	-							GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21		



**DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2021**


Code (PAP)	Procurement Project		PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	22EG0032	Construction of Multi-Purpose Building at Puerto Princesa City National Science High School, Barangay Sta. Monica, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	-	-						GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21		
	22EG0035	Construction of Multi-Purpose Building at Barangay Masipag, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/29/21	12/29/21	-	-						GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21		
	22EG0036	Construction of Multi-Purpose Building at Barangay Santa Lourdes, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	-	-						GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21		
	22EG0037	Construction of Multi-Purpose Building at Barangay Maunlad, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	10/26/21	10/29/21	11/05/21	11/19/21	11/19/21	-	-						GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21	11/3/21 11/3/21 11/4/21		
	22EG0039	Construction of Water System Level III at Barangay Concepcion, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/29/21	12/29/21	-	-						GoP	4,900,000.00		4,900,000.00				NACAP CCW COA	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21		
	22EG0044	Road Construction at Barangay Mandaragat, Sec 1 3m-122m, Sec 2 3m-133m, Sec 3 3m-105m, Sec 4 4m-30m, Sec 5 3m-80m, Sec 6 3m-57m, Sec 7 3m-70m, Sec 8 5m-40m (RR), City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	12/07/21	12/07/21	-	-						GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21		
	22EG0045	Road Construction at Barangay Bahile, Section 1 - 00+000.00 - 00+125.24, Section 2 - 00+000.00 - 00+210.96, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	12/07/21	12/07/21	-	-						GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21	11/22/21 11/22/21 11/19/21		
	22EG0051	Preventive Maintenance (Asphalt Overlay) along PPSR Jct. Napsan-Apurawan Rd - K0028+345 - K0033+629, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	11/03/21	11/03/21	-	-						GoP	82,054,915.00		82,054,915.00				NACAP CCW COA	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21	10/14/21 10/15/21 10/14/21		
	22EG0055	Construction of Multi-Purpose Building for Rehabilitation and Recovery COVID-19 Facilities, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/29/21	12/29/21	-	-						GoP	53,900,000.00		53,900,000.00				NACAP CCW COA	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21		
	22EG0059	Construction of Road at Barangay Tiniguiban, Station 00+000.00 - 00+322, City of Puerto Princesa, Palawan	Construction Section	Yes	Competitive Bidding	12/03/21	12/08/21	12/15/21	12/29/21	12/29/21	-	-						GoP	4,950,000.00		4,950,000.00				NACAP CCW COA	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21	12/10/21 12/10/21 12/9/21		
	22EG0005	Construction/ Improvement of Access Roads - Sitio Communal Multi-Purpose Cooperative Road - connecting Barangay Road of Iraan, In support of Oil Palm Industry, Station 01+953.50 - 03+702.50, Iraan, Aborlan,	Construction Section	Yes	Competitive Bidding	10/01/21	10/06/21	10/13/21	-	-	-	-	-	-	-	-		GoP	49,000,000.00		49,000,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21						Cancelled due to clustering
	22EG0006	Road Widening of Puerto Princesa South Rd - K0076+171 - K0076+874, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/01/21	10/06/21	10/13/21	-	-	-	-	-	-	-		GoP	24,500,000.00		24,500,000.00				NACAP CCW COA	10/12/21 10/12/21 10/12/21						Cancelled due to clustering	
	22EG0007	Road Widening of Puerto Princesa South Rd - K0014+000 - K0014+740, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-		GoP	34,300,000.00		34,300,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering	
	22EG0008	Construction of Concrete Road - Sagpangan Tribal Multi-purpose Cooperative Road in support of Oil Palm Industry, Station Section 1 00+000.00 - 00+626.00, Section 2 00+000 - 00+140, Sagpangan, Aborlan, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	-	-	-	-	-	-	-		GoP	18,522,000.00		18,522,000.00				NACAP CCW COA	10/14/21 10/15/21 10/14/21						Cancelled due to clustering	
	22EG0010	Road Widening of Puerto Princesa South Rd - K0039+698 - K0040+000, K0045+700 - K0046+000, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-		GoP	19,600,000.00		19,600,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering	
	22EG0019	Road Widening of Puerto Princesa North Rd - K0053+499 - K0054+295, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	-	-	-	-	-	-	-		GoP	32,664,380.00		32,664,380.00				NACAP CCW COA	10/14/21 10/15/21 10/14/21						Cancelled due to clustering	
	22EG0022	Construction of Rampano Road, Station 01+980.00 - 02+565.00, Puerto Princesa City (Connecting Puerto Princesa South Road and Irawan-Tagburos Rd.), Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-		GoP	14,700,000.00		14,700,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering	
	22EG0023	Construction of Parking Ramp and Taxiway, Antonio Bautista Air Base (ABAB), Station 00+000 - 00+118.56, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	10/08/21	10/13/21	10/20/21	-	-	-	-	-	-	-		GoP	49,000,000.00		49,000,000.00				NACAP CCW COA	10/14/21 10/15/21 10/14/21						Cancelled due to clustering	
	22EG0024	Road Widening of Puerto Princesa North Road - K0058+433 - K0060+192, Puerto Princesa City	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-		GoP	49,000,000.00		49,000,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering	

DPWH Palawan 3rd DEO Procurement Monitoring Report as of December 31, 2021

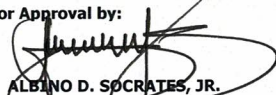
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
22EG0025	Road Widening of Irawan-Tagburos Road - K0015+1007 - K0016+381, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-	-			GoP	14,700,000.00		14,700,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering
22EG0034	Widening of Permanent Bridges - Bacungan Br. 2 (B00086PW) along Puerto Princesa North Rd, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-	-			GoP	13,720,000.00		13,720,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering
22EG0041	Road Widening of Puerto Princesa North Rd - K0075+671 - K0077+133, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-	-			GoP	49,000,000.00		49,000,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering
22EG0050	Road Widening of Puerto Princesa South Rd - K0012+180 - K0014+000, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-	-			GoP	77,200,000.00		77,200,000.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering
22EG0053	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide at Puerto Princesa South Rd - K0035+810 - K0036+020, Puerto Princesa City, Palawan	Construction Section	Yes	Competitive Bidding	11/12/21	11/17/21	11/24/21	-	-	-	-	-	-	-	-			GoP	96,258,750.00		96,258,750.00				NACAP CCW COA	11/22/21 11/22/21 11/19/21						Cancelled due to clustering

ON-GOING PROCUREMENT ACTIVITIES																			Total Allotted Budget of On-Going Procurement Activities			Php 330,820,895.00								
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Prepared by:

  
DARIUS J. SAN DIEGO  
Head, BAC Secretariat

Recommended for Approval by:

  
ALBINO D. SOCRATES, JR.  
BAC Chairperson

APPROVED:

  
AMELIA B. FAJARDO  
District Engineer