


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (If any)																		
<b>COMPLETED PROCUREMENT ACTIVITIES FOR ENGINEERING PROJECTS</b>																																															
NRP-PLW-03-2021	Repair of Damaged R.C. Deck, R.C. Canal/Drainage System, Concrete Pavement and Paving Blocks at Back-Up Areas, Puerto Princesa City, Palawan	PMO-Palawan	Competitive Bidding	Dec. 13, 2021	Feb. 4 -10, 2022	Feb. 11, 2022	Feb. 23, 2022	Feb. 23, 2022	Feb. 24, 2022	March 8, 2022	March 9, 2022	March 10 - 20, 2022	March 21, 2022					14,788,349.00	14,788,349.00		14,782,965.10	14,782,965.10		Resident Auditor, VACC, Palawan Contractor's Association						Awarded to Goldridge Construction Inc.																	
			Small Value Procurement	within the calendary year 2022													147,884.00	147,884.00		147,884.00	147,884.00																										
																	14,936,233.00																														
<b>Total Alloted Budget of Procurement Activities</b>																	<b>14,936,233.00</b>																														
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>14,930,849.10</b>																														
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	<b>5,383.90</b>																														
<b>COMPLETED PROCUREMENT ACTIVITIES FOR GOODS AND CONSULTANCY SERVICES</b>																																															
<b>NON-COMPLETED / FAILED PROCUREMENT ACTIVITIES</b>																																															
<b>Total Alloted Budget of Non-completed/Failed Procurement Activities</b>																	<b>0.00</b>																														
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																															
MPF-PLW-01-2022	Repair of Damages Caused by Typhoon Odette at Ports of Puerto Princesa, Coron and Cuyo, Palawan	PMO-Palawan	Competitive Bidding	May 26, 2022	June 29 - July 5, 2022	July 6, 2022	July 18, 2022	July 18, 2022	July 21, 2022	Aug. 2, 2022	Aug. 5, 2022	Aug. 6- 15, 2022	Aug. 16, 2022					1,725,172.02	1,725,172.02					Resident Auditor, VACC, Palawan Contractor's Association							On-going (Re-bidding)																
			Small Value Procurement	within the calendary year 2022													17,251.72	17,251.72																													
MPF-PLW-02-2022	Various Maintenance of Port Physical Facilities, Port of Puerto Princesa, Palawan	PMO-Palawan	Competitive Bidding	May 26, 2022	June 2 - 8, 2022	June 9, 2022	June 21, 2022	June 21, 2022	June 24, 2022	July 07, 2022	July 08, 2022	July 8 - 17, 2022	July 18, 2022					1,115,449.52	1,115,449.52					Resident Auditor, VACC, Palawan Contractor's Association							On-going																
			Small Value Procurement	within the calendary year 2022													11,154.50	11,154.50																													
DOTr-LFP-01-2020	Roxas Port Development Project, Port of Roxas, Palawan	PMO-Palawan	Competitive Bidding	May 26, 2022	June 29 - July 5, 2022	July 6, 2022	July 18, 2022	July 18, 2022	July 21, 2022	Aug. 2, 2022	Aug. 5, 2022	Aug. 6- 15, 2022	Aug. 16, 2022					14,282,875.06	14,282,875.06					Resident Auditor, VACC, Palawan Contractor's Association							On-going (Re-bidding)																
			Small Value Procurement	within the calendary year 2022													267,124.94	267,124.94																													
MPF-PLW-03-2022	Various Maintenance of Port Physical Facilities, Port of Brooke's Point, Brooke's Point, Palawan	PMO-Palawan	Competitive Bidding	June 9, 2022	June 20 - 26, 2022	June 27, 2022	July 11, 2022	July 11, 2022	July 12, 2022	July 25, 2022	July 26, 2022	July 26 - Aug. 4, 2022	Aug. 5, 2022					1,159,720.30	1,159,720.30					Resident Auditor, VACC, Palawan Contractor's Association							On-going																
			Small Value Procurement	within the calendary year 2022													11,597.20	11,597.20																													
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>18,590,345.26</b>	<b>18,590,345.26</b>																													

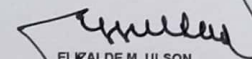
Prepared by:

  
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Recommended for Approval by:

  
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APPROVED:

  
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