

Department of Public Works and Highways (DPWH)

Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro
Name of Procuring Entity

Procurement Monitoring Report as of First Semester, CY 2017

Code (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 IAB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Accept	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Contract Award	Contract Signing	Delivery/ Accept									
17EB0001-R1	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Project Analysis), Jct. TLLR-Burul Rd - K0010 + 676 - K0010 + 708, 500005LB, Lubang, Occidental Mindoro	Construction Section	Public Bidding	31-Mar-17	05-Apr-17 to 11-Apr-17	12-Apr-17	08-May-17	08-May-17	09-May-17 to 12-May-17	13-May-17 to 16-May-17	18-May-17	26-May-17	30-May-17		CY 2017 GAA	1,191,680.00	-	1,191,680.00	1,114,051.80	-	1,114,051.80	COA PICE ROTARY CLUB PCCI	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17																
17EB0002	Road Upgrading (Unpaved to Paved) based on Gravel Road Strategies, Traffic Benchmark for Upgrading to Paved Road Standard (HDM-4 Project Analysis), Jct. MWCR (San Isidro)-Pinal Colony Rd, K0302 + 779 - K0302 + 950, 500100MR, Setaayan, Occidental Mindoro	Construction Section	Public Bidding	02-Nov-16	07-Nov-16 to 13-Nov-16	14-Nov-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	06-Mar-17	16-Mar-17	23-Mar-17		CY 2017 GAA	4,900,000.00	-	4,900,000.00	4,578,197.63	-	4,578,197.63	COA PICE ROTARY CLUB PCCI	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16																
17EB0003	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges, Arang Buhay Br. (B00194MR) along Mindoro West Coastal Rd, Santa Cruz, Occidental Mindoro	Construction Section	Public Bidding	02-Nov-16	07-Nov-16 to 13-Nov-16	14-Nov-16	29-Dec-16	29-Dec-16	30-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	03-Mar-17	19-Mar-17	20-Mar-17		CY 2017 GAA	3,278,100.00	-	3,278,100.00	3,084,697.43	-	3,084,697.43	COA PICE ROTARY CLUB PCCI	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16																
17EB0004	CLUSTER 2017-01: Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of various Permanent Bridges: a) Armado Br. 1 (B00121MR) along Mindoro West Coastal Rd b) Armado Br. 2 (B00122MR) along Mindoro West Coastal Rd, c) Beldan Br. (B00127MR) along Mindoro West Coastal Rd, d) Bagong Silang Br. (B00125MR) along Mindoro West Coastal Rd Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	02-Nov-16	07-Nov-16 to 13-Nov-16	14-Nov-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17		CY 2017 GAA	12,740,000.00	-	12,740,000.00	11,909,588.28	-	11,909,588.28	COA PICE ROTARY CLUB PCCI	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16																
17EB0005	CLUSTER 2017-01: Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of various Permanent Bridges: a) Mamara Br. (B00126MR) along Mindoro West Coastal Rd b) Talusungan Br. 2 (B00195MR) along Mindoro West Coastal Rd c) Talusungan Br. 3 (B00196MR) along Mindoro West Coastal Rd d) Talusungan Br. 4 (B00132MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	02-Nov-16	07-Nov-16 to 13-Nov-16	14-Nov-16	11-Jan-17	11-Jan-17	12-Jan-17 to 17-Jan-17	18-Jan-17 to 28-Jan-17	08-Mar-17	16-Mar-17	23-Mar-17		CY 2017 GAA	11,760,000.00	-	11,760,000.00	10,983,274.72	-	10,983,274.72	COA PICE ROTARY CLUB PCCI	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Nov-16																
17EB0006-R1	CLUSTER 2017-04: Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of various Permanent Bridges: a) Magnot Br. 2 (B00198MR) along Mindoro West Coastal Rd, b) Lawaan Br. (B00199MR) along Mindoro West Coastal Rd, c) Lumangbayan Br. (B00136MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	16-Mar-17	22-Mar-17 to 28-Mar-17	29-Mar-17	10-May-17	10-May-17	10-May-17 to 17-Jan-17	18-Jan-17 to 28-Jan-17	10-May-17	19-May-17	22-May-17		CY 2017 GAA	9,339,400.00	-	9,339,400.00	8,758,954.05	-	8,758,954.05	COA PICE ROTARY CLUB PCCI	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17																
17EB0007	CLUSTER 2017-04: Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of various Permanent Bridges: a) Onian Br. 1 (B00137MR) along Mindoro West Coastal Rd, b) Onian Br. 2 (B00138MR) along Mindoro West Coastal Rd, c) Marabang Br. (B00200MR) along Mindoro West Coastal Rd, d) Heikalalay Br. (B00093MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	02-Nov-16	07-Nov-16 to 13-Nov-16	14-Nov-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17		CY 2017 GAA	11,760,000.00	-	11,760,000.00	11,044,336.17	-	11,044,336.17	COA PICE ROTARY CLUB PCCI	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16																
17EB0008	Construction / Improvement of Access Roads leading to Matabang Port, Abra de Ilog, Mindoro Occidental Lone District, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	02-Nov-16	07-Nov-16 to 13-Nov-16	14-Nov-16	11-Jan-17	11-Jan-17	12-Jan-17 to 17-Jan-17	18-Jan-17 to 28-Jan-17	08-May-17	19-May-17	22-May-17		CY 2017 GAA	3,920,000.00	-	3,920,000.00	3,705,276.27	-	3,705,276.27	COA PICE ROTARY CLUB PCCI	26-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	26-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	26-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	26-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16																
17EO0008-R3	Concreting of the Army Road (Baguabag-Sonville-Goza-Binakas) leading to PAF Radar Station in H. Ambulong, Brgy. Sonville, Lubang, Occidental Mindoro	Construction Section	Public Bidding				23-May-17	23-May-17	24-May-17 to 26-May-17	27-May-17 to 05-Jun-17	07-Jun-17	09-Jun-17	13-Jun-17		CY 2017 GAA	99,000,000.00	-	99,000,000.00	91,870,420.59	-	91,870,420.59	COA PICE ROTARY CLUB PCCI																				
17EB0009	Construction of Flood Control Structure along Taberna River, Beldansay, Mamburao, Mindoro Occidental, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	02-Nov-16	07-Nov-16 to 13-Nov-16	14-Nov-16	13-Jan-17	13-Jan-17	14-Jan-17 to 19-Jan-17	20-Jan-17 to 30-Jan-17	06-Mar-17	16-Mar-17	23-Mar-17		CY 2017 GAA	4,950,000.00	-	4,950,000.00	4,559,452.24	-	4,559,452.24	COA PICE ROTARY CLUB PCCI	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16																
17EB0010	CLUSTER 2017-05: Construction of various Multipurpose Building: a) Multipurpose Building at Taleban, Mamburao, Mindoro Occidental b) Multipurpose Building at Tangkalan, Mamburao, Mindoro Occidental c) Covered Court, Brgy. Malewaan, Rizal Occidental Mindoro Mamburao and Rizal, Occidental Mindoro	Construction Section	Public Bidding	02-Nov-16	07-Nov-16 to 13-Nov-16	14-Nov-16	09-Jan-17	09-Jan-17	10-Jan-17 to 16-Jan-17	17-Jan-17 to 25-Jan-17	06-Mar-17	16-Mar-17	23-Mar-17		CY 2017 GAA	6,930,000.00	-	6,930,000.00	6,533,929.73	-	6,533,929.73	COA PICE ROTARY CLUB PCCI	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16																
17EB0011	CLUSTER 2017-06: Concreting of various Local Roads: a) Brgy. 9, Mamburao, Mindoro Occidental b) Sino Gumar, Tangkalan, Mamburao, Mindoro Occidental c) Tangkalan, Mamburao, Mindoro Occidental d) Sino Gumar Annex, Brgy. Mapeya, San Jose, Mindoro Occidental Mamburao and San Jose, Occidental Mindoro	Construction Section	Public Bidding	02-Nov-16	07-Nov-16 to 13-Nov-16	14-Nov-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	08-May-17	19-May-17	22-May-17		CY 2017 GAA	11,880,000.00	-	11,880,000.00	10,752,714.62	-	10,752,714.62	COA PICE ROTARY CLUB PCCI	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16	26-Oct-16 28-Oct-16 03-Nov-16 28-Oct-16																

Department of Public Works and Highways (DPWH)

Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro
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Code (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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Award	Contract Signing	Delivery/Accept		
17EB0012-R1	CLUSTER 2017-07: Asset Preservation of National Roads - Construction/Upgrading/ Rehabilitation of Drainage along National Roads: a) Jct TLLR-Binacas Rd - K0005 + 134 - K0005 + 526, S0001 ZLB b) Jct TLLR-Tangal Rd - K0003 + (-)539 - K0003 + (-)030 S0001 ZLB, Lubang, Occidental Mindoro	Construction Section	Public Bidding	31-Mar-17	05-Apr-17 to 11-Apr-17	12-Apr-17	06-Jun-17	06-Jun-17	06-Jun-17	09-Jun-17	09-Jun-17	13-Jun-17	15-Jun-17		CY 2017 GAA	14,498,120.00		14,498,120.00	13,555,735.38		13,555,735.38	COA PICE ROTARY CLUB PCCI	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17										
17EB0013	Asset Preservation of National Roads - Preventive Maintenance based on PMS/HDM-A, Mindoro Oriental/Occidental East Coastal Rd - K0205 + 000 - K0205 + 279, K0212 + 249 - K0212 + 804, K0213 + 000 - K0213 + 107, S0009HR, Magaysay, Occidental Mindoro	Construction Section	Public Bidding	07-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	05-Jan-17	05-Jan-17	06-Jan-17	13-Jan-17	13-Jan-17	16-Mar-17	23-Mar-17		CY 2017 GAA	6,370,000.00		6,370,000.00	5,987,720.42		5,987,720.42	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16										
17EB0014-R1	Asset Preservation of National Roads - Rehabilitation/Reconstruction of National Roads with Slope, slope Collapse and Landslide, Bulalacao - San Jose - Jct. Magaysay Rd - K0222 + 300 - K0222 + 400, S0014HR, Magaysay, Occidental Mindoro	Construction Section	Public Bidding	31-Mar-17	05-Apr-17 to 11-Apr-17	12-Apr-17	26-Apr-17	26-Apr-17	27-Apr-17	02-May-17	18-May-17	26-May-17	30-May-17		CY 2017 GAA	9,800,000.00		9,800,000.00	5,067,446.39		5,067,446.39	COA PICE ROTARY CLUB PCCI	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17										
17EB0015 R1	Network Development - Off-Carriageway Improvement Including drainage, Jct TLLR-Buroi Rd K0008 + 255 - K0008 + 699, S00005LB, Lubang, Occidental Mindoro	Construction Section	Public Bidding	31-Mar-17	05-Apr-17 to 11-Apr-17	12-Apr-17	09-May-17	09-May-17	10-May-17	13-May-17	18-May-17	26-May-17	30-May-17		CY 2017 GAA	6,526,800.00		6,526,800.00	6,135,113.41		6,135,113.41	COA PICE ROTARY CLUB PCCI	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17										
17EB0016	CLUSTER 2017-08: Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of various Permanent Bridges: a) Anway Br. (B00102MR) along Mindoro West Coastal Rd, b) Balbago Br. (B00120MR) along Mindoro West Coastal Rd, Sibuyan and Mamburao, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	01-Dec-16 to 07-Dec-16	08-Dec-16	29-Dec-16	29-Dec-16	30-Dec-16	08-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17		CY 2017 GAA	12,369,560.00		12,369,560.00	11,627,706.14		11,627,706.14	COA PICE ROTARY CLUB PCCI	26-Nov-16 26-Nov-16 26-Nov-16 26-Nov-16	26-Nov-16 26-Nov-16 26-Nov-16 26-Nov-16	26-Nov-16 26-Nov-16 26-Nov-16 26-Nov-16										
17EB0017-R1	CLUSTER 2017-09: Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges: a) Tulay Bulo Br. (B00130MR) along Mindoro West Coastal Rd b) Lacbawan Br. (B00135MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	16-Mar-17	22-Mar-17 to 28-Mar-17	29-Mar-17	10-May-17	10-May-17	10-May-17	10-May-17	10-May-17	19-May-17	22-May-17		CY 2017 GAA	14,905,800.00		14,905,800.00	14,206,877.04		14,206,877.04	COA PICE ROTARY CLUB PCCI	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17										
17EB0018-R1	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges, Tiak Br. (B00005LB) along Tagbac-Lubang-Looc Rd, Lubang, Occidental Mindoro	Construction Section	Public Bidding	31-Mar-17	05-Apr-17 to 11-Apr-17	12-Apr-17	09-May-17	09-May-17	10-May-17	12-May-17	18-May-17	26-May-17	30-May-17		CY 2017 GAA	7,261,800.00		7,261,800.00	6,789,061.23		6,789,061.23	COA PICE ROTARY CLUB PCCI	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17										
17EB0019	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges, (Labaco Br. (B00213MR) along Jct MWCR (Bayang) - Casaque Diversion Rd, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	21-Nov-16	24-Nov-16 to 30-Nov-16	01-Dec-16	28-Dec-16	28-Dec-16	29-Dec-16	08-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17		CY 2017 GAA	9,800,000.00		9,800,000.00	9,260,469.34		9,260,469.34	COA PICE ROTARY CLUB PCCI	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16										
17EB0020	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges, Ramayan Br. 2 (B00165MR) along Crossing Paka-Casague-Jct. Alcazak Rd., Santa Cruz, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	01-Dec-16 to 07-Dec-16	08-Dec-16	29-Dec-16	29-Dec-16	30-Dec-16	08-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17		CY 2017 GAA	8,486,800.00		8,486,800.00	8,003,895.05		8,003,895.05	COA PICE ROTARY CLUB PCCI	25-Nov-16 26-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16										
17EB0021-R2	Construction of Borbon Flood Control, Looc, Occidental Mindoro Lone District, Looc, Occidental Mindoro	Construction Section	Public Bidding	15-May-17	18-May-17 to 24-May-17	25-May-17	06-Jun-17	06-Jun-17	07-Jun-17	08-Jun-17	09-Jun-17	13-Jun-17	15-Jun-17		CY 2017 GAA	7,840,000.00		7,840,000.00	7,336,688.89		7,336,688.89	COA PICE ROTARY CLUB PCCI	11-May-17 12-May-17 12-May-17 12-May-17	11-May-17 12-May-17 12-May-17 12-May-17	11-May-17 12-May-17 12-May-17 12-May-17										
17EB0022-R1	Construction of Sabang Flood Control, Lubang, Occidental Mindoro Lone District, Lubang, Occidental Mindoro	Construction Section	Public Bidding	31-Mar-17	05-Apr-17 to 11-Apr-17	12-Apr-17									CY 2017 GAA	5,880,000.00		5,880,000.00				COA PICE ROTARY CLUB PCCI	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17									Procurement on-going	
17EB0023-R2	Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads, Jct TLLR-Buroi Rd - K0008 + 337 - K0008 + 540, K0008 + 540 - K0008 + 699, K0008 + 858 - K0009 + 107, S00005LB, Lubang, Occidental Mindoro	Construction Section	Public Bidding	06-Mar-17	09-Mar-17 to 15-Mar-17	16-Mar-17	26-Apr-17	26-Apr-17	27-Apr-17	02-May-17	10-May-17	19-May-17	22-May-17		CY 2017 GAA	9,836,260.00		9,836,260.00	9,196,625.87		9,196,625.87	COA PICE ROTARY CLUB PCCI	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17										
17EB0024	Asset Preservation of National Roads - Reconstruction/Upgrading of Damaged Paved National Roads Including drainage based on PMS/HDM-A, Crossing MWCR (Pola)-Caque-Jct Alcazak Rd - K0376 + (-) 122 - K0376 + 194, S00163MR, Santa Cruz, Occidental Mindoro	Construction Section	Public Bidding	07-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	05-Jan-17	05-Jan-17	06-Jan-17	12-Jan-17	06-Mar-17	16-Mar-17	23-Mar-17		CY 2017 GAA	12,091,240.00		12,091,240.00	11,485,175.05		11,485,175.05	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16										
17EB0025	Asset Preservation of National Roads - Rehabilitation/Reconstruction/Upgrading of Damaged Paved National Roads including drainage based on PMS/HDM-A, Sabang to Pinal Colony Rd - K0335 + 212 - K0335 + 284, K0335 + 622 - K0335 + 945, S00103MR, Sabayan, Occidental Mindoro	Construction Section	Public Bidding	05-Dec-16	07-Dec-16 to 13-Dec-16	14-Dec-16	05-Jan-17	05-Jan-17	06-Jan-17	12-Jan-17	06-Mar-17	16-Mar-17	23-Mar-17		CY 2017 GAA	12,516,560.00		12,516,560.00	11,831,912.23		11,831,912.23	COA PICE ROTARY CLUB PCCI	05-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	05-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	05-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16										
17EB0026	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges, Patrick Br. (B00114MR) along Mindoro West Coastal Rd, Sibuyan, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	01-Dec-16 to 07-Dec-16	08-Dec-16	28-Dec-16	28-Dec-16	29-Dec-16	08-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17		CY 2017 GAA	12,788,020.00		12,788,020.00	12,084,016.43		12,084,016.43	COA PICE ROTARY CLUB PCCI	23-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	23-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	23-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16										

Department of Public Works and Highways (DPWH)

Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro
Name of Procuring Entity

Procurement Monitoring Report as of First Semester, CY 2017

Code (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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Award	Contract Signing	Delivery/Accept
17EB0027	Construction and Maintenance of Bridges along National Roads - Rehabilitation/ Major Repair of Permanent Bridges, Talustangan Br. 1 (B00131MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	05-Dec-16	07-Dec-16 to 13-Dec-16	14-Dec-16	09-Jan-17	09-Jan-17	10-Jan-17 to 12-Jan-17	13-Jan-17 to 24-Jan-17	08-Mar-17	16-Mar-17	23-Mar-17	CY 2017 GAA	13,465,200.00	-	13,465,200.00	12,730,325.50	-	12,730,325.50	COA PICE ROTARY CLUB PCCI	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16								
17EB0028-R1	Construction of Burol Flood Control, Looz, Occidental Mindoro Lone District, Looz, Occidental Mindoro	Construction Section	Public Bidding	31-Mar-17	05-Apr-17 to 11-Apr-17	12-Apr-17	08-May-17	09-May-17	09-May-17 to 10-May-17	10-May-17 to 10-May-17	10-May-17	19-May-17	22-May-17	CY 2017 GAA	13,720,000.00	-	13,720,000.00	12,828,199.34	-	12,828,199.34	COA PICE ROTARY CLUB PCCI	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17	04-Apr-17 04-Apr-17 04-Apr-17 04-Apr-17								
17EB0029	Construction of Magbardo Flood Control, San Jose Occidental Mindoro, Lone District, San Jose, Occidental Mindoro	Construction Section	Public Bidding	05-Dec-16	07-Dec-16 to 13-Dec-16	14-Dec-16	13-Jan-17	13-Jan-17	16-Jan-17 to 19-Jan-17	20-Jan-17 to 31-Jan-17	21-Apr-17	26-Apr-17	02-May-17	CY 2017 GAA	14,700,000.00	-	14,700,000.00	13,886,233.27	-	13,886,233.27	COA PICE ROTARY CLUB PCCI	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16								
17EB0030	Construction of Access Road leading to Occidental Mindoro Provincial Hospital to National Road, Mamburao, Mindoro Occidental, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	05-Dec-16	07-Dec-16 to 13-Dec-16	14-Dec-16	09-Jan-17	09-Jan-17	10-Jan-17 to 16-Jan-17	17-Jan-17 to 25-Jan-17	08-Mar-17	16-Mar-17	23-Mar-17	CY 2017 GAA	11,760,000.00	-	11,760,000.00	11,112,168.61	-	11,112,168.61	COA PICE ROTARY CLUB PCCI	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16								
17EB0031-R1	Asset Preservation of National Roads - Construction/Upgrading/ Rehabilitation of Drainage along National Roads, Jct Lubang-Binakas-Barac Rd - K0006 + (-) 255 - K0006 + 727, S00013LB, Lubang, Occidental Mindoro	Construction Section	Public Bidding	05-Apr-17	12-Apr-17 to 18-Apr-17	19-Apr-17	10-May-17	10-May-17	11-May-17 to 15-May-17	16-May-17 to 26-May-17	18-May-17	26-May-17	30-May-17	CY 2017 GAA	16,360,120.00	-	16,360,120.00	15,296,315.90	-	15,296,315.90	COA PICE ROTARY CLUB PCCI	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17								
17EB0032	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges, Palanghian Br. (B00075MR) along Mindoro West Coastal Road, San Jose, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17	CY 2017 GAA	15,190,000.00	-	15,190,000.00	14,305,792.30	-	14,305,792.30	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16								
17EB0033	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges, Lugalay Br. (B001179R) along Mindoro West Coastal Road, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	21-Nov-16	24-Nov-16 to 30-Nov-16	01-Dec-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17	CY 2017 GAA	17,840,000.00	-	17,840,000.00	16,624,269.16	-	16,624,269.16	COA PICE ROTARY CLUB PCCI	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16								
17EB0034	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges, Taway Br. (B001239R) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	28-Dec-16	29-Dec-16	30-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17	CY 2017 GAA	17,840,000.00	-	17,840,000.00	16,627,228.29	-	16,627,228.29	COA PICE ROTARY CLUB PCCI	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16								
17EB0035	Construction and Maintenance of Bridges along National Roads - Replacement of Permanent Weak Bridges, Ligang Br. (B001218R) along Mindoro West Coastal Road, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17	CY 2017 GAA	15,680,000.00	-	15,680,000.00	14,746,027.07	-	14,746,027.07	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16								
17EB0036	Construction of Amaling Flood Control, Rizal, Occidental Mindoro Lone District, Rizal, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	21-Apr-17	26-Apr-17	02-May-17	CY 2017 GAA	19,600,000.00	-	19,600,000.00	18,474,600.09	-	18,474,600.09	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16								
17EB0037	Construction and Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Arroyo Flood Control (Ivika Section), Sibuyan, Occidental Mindoro Lone District, Sibuyan, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	17-Apr-17	21-Apr-17	24-Apr-17	CY 2017 GAA	19,600,000.00	-	19,600,000.00	18,536,902.60	-	18,536,902.60	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16								
17EB0038	Construction of Patrick River Control (Victoria Section-Phase2), Sibuyan, Occidental Mindoro Lone District, Sibuyan, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	21-Apr-17	26-Apr-17	02-May-17	CY 2017 GAA	19,600,000.00	-	19,600,000.00	17,627,172.54	-	17,627,172.54	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16								
17EB0039	Asset Preservation of National Roads - Construction/Upgrading/ Rehabilitation of Drainage along National Roads, Jct. MWCR (Tibag)-Wawa Rd - K0442 + (-) 594 - K0442 + 766, S00158MR, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	29-Dec-16	28-Dec-16	30-Dec-16 to 03-Jan-17	04-Jan-17 to 13-Jan-17	08-May-17	19-May-17	22-May-17	CY 2017 GAA	22,657,600.00	-	22,657,600.00	21,410,664.13	-	21,410,664.13	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16								
17EB0040-R1	Asset Preservation of National Roads - Construction/Upgrading/ Rehabilitation of Drainage along National Roads, Jct. Lubang-Looz Rd - K0005 + 315 - K0005 + 756, S0002LB, Lubang, Lone District, Lubang, Occidental Mindoro	Construction Section	Public Bidding	05-Apr-17	12-Apr-17 to 18-Apr-17	19-Apr-17	10-May-17	10-May-17	11-May-17 to 15-May-17	16-May-17 to 17-May-17	18-May-17	26-May-17	30-May-17	CY 2017 GAA	23,890,400.00	-	23,890,400.00	22,456,672.88	-	22,456,672.88	COA PICE ROTARY CLUB PCCI	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17								
17EB0041 R1	Network Development - Off-Carriageway Improvement Including drainage, Jct TLLR-Turibo-Lubang-Binacas Rd - K0001 + (-) 625 - K0001 + (-) 221, K0003 + 900 - K0004 + 760, S00002LB, Lubang, Occidental Mindoro	Construction Section	Public Bidding	05-Apr-17	12-Apr-17 to 18-Apr-17	19-Apr-17	10-May-17	10-May-17	11-May-17 to 12-May-17	13-May-17 to 16-May-17	18-May-17	26-May-17	30-May-17	CY 2017 GAA	23,833,600.00	-	23,833,600.00	22,403,214.24	-	22,403,214.24	COA PICE ROTARY CLUB PCCI	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17								

Department of Public Works and Highways (DPWH)

Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro
Name of Procuring Entity

Procurement Monitoring Report as of First Semester, CY 2017

Code (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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing		Delivery/Accept	
17EB0012-R1	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges, Bombar Br. (B00115MR) along Mindoro West Coastal Rd, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	28-Mar-17	04-Apr-17 to 10-Apr-17	11-Apr-17	09-May-17	09-May-17	10-May-17	10-May-17	10-May-17	19-May-17	22-May-17			CY 2017 GAA	24,002,160.00	-	24,002,160.00	22,637,885.80	-	22,637,885.80	COA PICE ROTARY CLUB PCCI	28-Mar-17 29-Mar-17 30-Mar-17 29-Mar-17	28-Mar-17 29-Mar-17 30-Mar-17 29-Mar-17	28-Mar-17 29-Mar-17 30-Mar-17 29-Mar-17	28-Mar-17 29-Mar-17 30-Mar-17 29-Mar-17							
17EB0043	Construction and Maintenance of Bridges along National Roads - Widening of Permanent Bridges from 1 to 2 lanes, Maslayang-Isang Br. (B00171MR) along Jct. MWCR (Labangan)-Murba-Jct. Innon Rd, Calintan, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	17-Apr-17	26-Apr-17	24-Apr-17			CY 2017 GAA	23,520,000.00	-	23,520,000.00	22,540,460.63	-	22,540,460.63	COA PICE ROTARY CLUB PCCI	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16							
17EB0044-R2	Construction of Gutna Flood Control, Looz, Occidental Mindoro Lone District, Looz, Occidental Mindoro	Construction Section	Public Bidding	15-May-17	18-May-17 to 24-May-17	25-May-17	06-Jun-17	06-Jun-17	07-Jun-17	08-Jun-17	09-Jun-17	13-Jun-17	15-Jun-17			CY 2017 GAA	21,560,000.00	-	21,560,000.00	20,158,594.73	-	20,158,594.73	COA PICE ROTARY CLUB PCCI	11-May-17 12-May-17 12-May-17 12-May-17	11-May-17 12-May-17 12-May-17 12-May-17	11-May-17 12-May-17 12-May-17 12-May-17	11-May-17 12-May-17 12-May-17 12-May-17							
17EB0045-R1	Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Jct. TLEB-Tumbao Lubang-Bitagas Rd - K0001 + (-)998 - K0001 + (-)001, K0001 + (-)071 - K0001 + 323, K0002 + 080 - K0003 + 000, S00002UB, Lubang, Occidental Mindoro	Construction Section	Public Bidding	05-Apr-17	12-Apr-17 to 18-Apr-17	19-Apr-17	10-May-17	10-May-17	11-May-17 to 17-May-17	12-May-17 to 17-May-17	18-May-17	22-May-17	30-May-17			CY 2017 GAA	25,739,700.00	-	25,739,700.00	24,194,517.54	-	24,194,517.54	COA PICE ROTARY CLUB PCCI	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17							
17EB0046	Network Development - Off-Carriageway Improvement Including drainage, Jct. MWCR (San Isidro)-Peral Colony-Jct. Yapang Rd - K0313 + 957 - K0315 + 017, S00100HR, Sablayan, Occidental Mindoro	Construction Section	Public Bidding	05-Dec-16	07-Dec-16 to 13-Dec-16	14-Dec-17	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	05-Mar-17	16-Mar-17	23-Mar-17			CY 2017 GAA	29,086,400.00	-	29,086,400.00	27,472,648.47	-	27,472,648.47	COA PICE ROTARY CLUB PCCI	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16							
17EB0047-R1	Network Development - Off-Carriageway Improvement Including drainage, Tagbac-Lubang-Looz Rd - K0001 + 527 - K0002 + 124, K0002 + 547 - K0003 + 300, S00004LB, Lubang, Occidental Mindoro	Construction Section	Public Bidding	05-Apr-17	12-Apr-17 to 18-Apr-17	19-Apr-17	10-May-17	10-May-17	10-May-17 to 12-May-17	13-May-17 to 16-May-17	18-May-17	26-May-17	30-May-17			CY 2017 GAA	26,656,000.00	-	26,656,000.00	25,056,947.57	-	25,056,947.57	COA PICE ROTARY CLUB PCCI	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17							
17EB0048	Construction and Maintenance of Bridges along National Roads - Rehabilitation/Major Repair of Permanent Bridges Pola Br (B00105MR) along Mindoro West Coastal rd, Santa Cruz, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	08-Mar-17	13-Mar-17	20-Mar-17			CY 2017 GAA	29,419,600.00	-	29,419,600.00	27,663,219.22	-	27,663,219.22	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16							
17EB0049	Construction and Maintenance of Bridges along National Roads - Widening of Permanent Bridges from 1-lane to 2-lane, Baisong Br. (B00172MR) along Jct. MWCR (Labangan)-Murba-Jct. Innon Rd, Calintan, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	05-Mar-17	16-Mar-17	23-Mar-17			CY 2017 GAA	25,480,000.00	-	25,480,000.00	23,593,128.29	-	23,593,128.29	COA PICE ROTARY CLUB PCCI	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16							
17EB0050-R1	Construction of Aglukwayan Flood Control, Looz, Occidental Mindoro Lone District, Looz, Occidental Mindoro	Construction Section	Public Bidding	05-Apr-17	12-Apr-17 to 18-Apr-17	19-Apr-17	10-May-17	10-May-17	11-May-17 to 15-May-17	16-May-17 to 17-May-17	18-May-17	26-May-17	30-May-17			CY 2017 GAA	29,400,000.00	-	29,400,000.00	27,635,722.37	-	27,635,722.37	COA PICE ROTARY CLUB PCCI	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17							
17EB0051	Construction of Armay Flood Control (Bagong Sikat Section), Santa Cruz, Occidental Mindoro Lone District, Santa Cruz, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	21-Apr-17	26-Apr-17	02-May-17			CY 2017 GAA	29,400,000.00	-	29,400,000.00	27,246,248.39	-	27,246,248.39	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16							
17EB0052	Construction of Pola Flood Control, Sta. Cruz, Occidental Mindoro Lone District, Santa Cruz, Occidental Mindoro	Construction Section	Public Bidding	21-Nov-16	24-Nov-16 to 30-Nov-16	01-Dec-16	28-Dec-16	28-Dec-16	30-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	21-Apr-17	26-Apr-17	02-May-17			CY 2017 GAA	29,400,000.00	-	29,400,000.00	27,823,845.35	-	27,823,845.35	COA PICE ROTARY CLUB PCCI	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16							
17EB0053	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Susuanga Flood Control (San Jose Section), San Jose, Occidental Mindoro Lone District, San Jose, Occidental Mindoro	Construction Section	Public Bidding	21-Nov-16	24-Nov-16 to 30-Nov-16	01-Dec-16	06-Jan-17	05-Jan-17	07-Jan-17 to 13-Jan-17	14-Jan-17 to 27-Jan-17	17-Apr-17	21-Apr-17	24-Apr-17			CY 2017 GAA	29,400,000.00	-	29,400,000.00	27,781,046.06	-	27,781,046.06	COA PICE ROTARY CLUB PCCI	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16							
17EB0054	Concreting of Paluan - Mamburao Road, Paluan, Occidental Mindoro	Construction Section	Public Bidding	05-Dec-16	07-Dec-16 to 13-Dec-16	14-Dec-16	28-Dec-16	28-Dec-16	30-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17			CY 2017 GAA	29,400,000.00	-	29,400,000.00	27,535,106.65	-	27,535,106.65	COA PICE ROTARY CLUB PCCI	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16	02-Dec-16 05-Dec-16 05-Dec-16 05-Dec-16							
17EB0056	Construction of Caguray Flood Control, Magsaysay, Occidental Mindoro Lone District, Magsaysay, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	28-Dec-16	28-Dec-16	30-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	21-Apr-17	26-Apr-17	02-May-17			CY 2017 GAA	34,300,000.00	-	34,300,000.00	32,255,678.50	-	32,255,678.50	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16							
17EB0057	Construction of Lumitao Flood Control, (Fairway Section - Phase 2), Calintan, Occidental Mindoro Lone District, Calintan, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	21-Apr-17	26-Apr-17	02-May-17			CY 2017 GAA	34,300,000.00	-	34,300,000.00	32,417,288.62	-	32,417,288.62	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16							

Department of Public Works and Highways (DPWH)

Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro
Name of Procuring Entity

Procurement Monitoring Report as of First Semester, CY 2017

Code (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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing		Delivery/Accept					
																																		05-Apr-17	12-Apr-17 to 18-Apr-17	19-Apr-17	10-May-17	10-May-17
17EB0058-R1	Construction of Tangal-Longo-Malawis Flood Control, Lubang, Occidental Mindoro Lane District, Lubang, Occidental Mindoro	Construction Section	Public Bidding	05-Apr-17	12-Apr-17 to 18-Apr-17	19-Apr-17	10-May-17	10-May-17	11-May-17 to 15-May-17	16-May-17 to 17-May-17	18-May-17	26-May-17	30-May-17	CY 2017 GAA	34,300,000.00	-	34,300,000.00	32,121,901.60	-	32,121,901.60	COA PICE ROTARY CLUB PCCI	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17													
17EB0059-R1	Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads, Sablayan Penal Colony Rd - K0324 + (-)041 - K0325 + 680, K0326 + 706 - K0326 + 959, S00101MR, Sablayan, Occidental Mindoro	Construction Section	Public Bidding	18-May-17	18-May-17 to 24-May-17	25-May-17	08-Jun-17	06-Jun-17	07-Jun-17	08-Jun-17	08-Jun-17	13-Jun-17	16-Jun-17	CY 2017 GAA	35,009,520.00	-	35,009,520.00	33,519,263.37	-	33,519,263.37	COA PICE ROTARY CLUB PCCI	22-May-17 23-May-17 23-May-17 23-May-17	22-May-17 23-May-17 23-May-17 23-May-17	22-May-17 23-May-17 23-May-17 23-May-17	22-May-17 23-May-17 23-May-17 23-May-17													
17EB0060	Network Development - Off-Carriageway Improvement Including drainage, Crossing MWCR (Pola)-Casague-Jct Alakaac Rd - K0375 + 996 - K0381 + 306, S00163MR, Santa Cruz, Occidental Mindoro	Construction Section	Public Bidding	21-Nov-16	24-Nov-16 to 30-Nov-16	01-Dec-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	08-Mar-17	16-Mar-17	23-Mar-17	CY 2017 GAA	35,946,400.00	-	35,946,400.00	34,087,568.77	-	34,087,568.77	COA PICE ROTARY CLUB PCCI	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16													
17EB0061	Construction and Maintenance of Bridges along National Roads - Replacement of Permanent Weak Bridges, Pinamanan Bt. (B003) (BHR) along Mindoro West Coastal rd (Phase II), San Jose, Occidental Mindoro	Construction Section	Public Bidding	06-Dec-16	09-Dec-16 to 15-Dec-16	16-Dec-16	28-Dec-16	28-Dec-16	29-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	09-Mar-17	13-Mar-17	20-Mar-17	CY 2017 GAA	39,200,000.00	-	39,200,000.00	37,474,222.87	-	37,474,222.87	COA PICE ROTARY CLUB PCCI	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16													
17EB0062-R1	Construction of Kanluran Flood Control, Looc, Occidental Mindoro Lane District, Looc, Occidental Mindoro	Construction Section	Public Bidding	05-Apr-17	12-Apr-17 to 18-Apr-17	19-Apr-17	10-May-17	10-May-17	11-May-17 to 15-May-17	16-May-17 to 17-May-17	18-May-17	26-May-17	30-May-17	CY 2017 GAA	38,220,000.00	-	38,220,000.00	35,926,800.00	-	35,926,800.00	COA PICE ROTARY CLUB PCCI	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17	10-Apr-17 11-Apr-17 11-Apr-17 11-Apr-17													
17EB0063-R2	Road Upgrading (Unpaved to Paved) based on Gravel Road Standards, Traffic Benchmark for Upgrading to Paved Road Standard (R0M-4 Project Analysis), Tagbac-Lubang Looc Rd - K0028 + 000 - K0028 + 100, K0030 - 074 - K0030 + 674, S00004LB, Looc, Occidental Mindoro	Construction Section	Public Bidding	15-May-17	18-May-17 to 24-May-17	25-May-17	06-Jun-17	06-Jun-17	07-Jun-17	08-Jun-17	08-Jun-17	13-Jun-17	16-Jun-17	CY 2017 GAA	40,740,560.00	-	40,740,560.00	38,482,177.94	-	38,482,177.94	COA PICE ROTARY CLUB PCCI	11-May-17 12-May-17 12-May-17 12-May-17	11-May-17 12-May-17 12-May-17 12-May-17	11-May-17 12-May-17 12-May-17 12-May-17	11-May-17 12-May-17 12-May-17 12-May-17													
17EB0064	Rehabilitation/Improvement of Access Road leading to Government Center (Damage Pavement of Shoulders, Drainage and Sidewalks), Mamburao Mindoro Occidental, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	05-Jan-17	05-Jan-17	07-Jan-17 to 12-Jan-17	13-Jan-17 to 24-Jan-17	06-Mar-17	16-Mar-17	23-Mar-17	CY 2017 GAA	42,140,000.00	-	42,140,000.00	39,976,143.49	-	39,976,143.49	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16													
17EB0065	Network Development- Construction of By-Passes/Diversion Rds including ROW, Abra de Ilog By-Pass Road, Mindoro Occidental Lane District, Sta. 0 + 000 - Sta. 0 + 497, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	06-Dec-16	09-Dec-16 to 15-Dec-16	16-Dec-16	13-Jun-17	13-Jun-17	13-Jun-17	13-Jun-17	14-Jun-17	16-Jun-17	19-Jun-17	CY 2017 GAA	39,102,000.00	-	39,102,000.00	37,728,723.49	-	37,728,723.49	COA PICE ROTARY CLUB PCCI	06-Dec-16 17-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 17-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 17-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 17-Dec-16 07-Dec-16 07-Dec-16													
17EB0066	Network Development - Construction of By-Passes/Diversion Rds including ROW, San Jose By-Pass Road, Mindoro Occidental Lane District, Sta. 0 + 000 - Sta. 1 + 500, San Jose, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	05-Jan-17	05-Jan-17	06-Jan-17 to 09-Jan-17	10-Jan-17 to 20-Jan-17	08-May-17	19-May-17	22-May-17	CY 2017 GAA	48,902,000.00	-	48,902,000.00	46,218,219.69	-	46,218,219.69	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16													
17EB0067	Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary, Mindoro Occidental Lane District, Sta. 0 + 000 - Sta. 1 + 500, San Jose, Occidental Mindoro	Construction Section	Public Bidding	21-Nov-16	24-Nov-16 to 30-Nov-16	01-Dec-16	28-Dec-16	28-Dec-16	30-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	08-May-17	19-May-17	22-May-17	CY 2017 GAA	48,020,000.00	-	48,020,000.00	45,378,015.94	-	45,378,015.94	COA PICE ROTARY CLUB PCCI	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16													
17EB0068	Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary, Mindoro Occidental Lane District, Sta. 0 + 000 - Sta. 1 + 500, San Jose, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	17-Apr-17	21-Apr-17	24-Apr-17	CY 2017 GAA	29,760,000.00	-	29,760,000.00	28,122,918.57	-	28,122,918.57	COA PICE ROTARY CLUB PCCI	25-Nov-16 28-Nov-16 18-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 18-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 18-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 18-Nov-16 28-Nov-16													
17EB0069	Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary, Mindoro Occidental Lane District, Sta. 0 + 000 - Sta. 1 + 500, San Jose, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	08-May-17	19-May-17	22-May-17	CY 2017 GAA	45,830,695.94	-	45,830,695.94	42,925,883.87	-	42,925,883.87	COA PICE ROTARY CLUB PCCI	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16													
17EB0070	Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary, Mindoro Occidental Lane District, Sta. 0 + 000 - Sta. 1 + 500, San Jose, Occidental Mindoro	Construction Section	Public Bidding	06-Dec-16	09-Dec-16 to 15-Dec-16	16-Dec-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	19-May-17	26-May-17	30-May-17	CY 2017 GAA	48,814,780.00	-	48,814,780.00	45,622,060.53	-	45,622,060.53	COA PICE ROTARY CLUB PCCI	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16													
17EB0071	Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary, Mindoro Occidental Lane District, Sta. 0 + 000 - Sta. 1 + 500, San Jose, Occidental Mindoro	Construction Section	Public Bidding	21-Nov-16	24-Nov-16 to 30-Nov-16	01-Dec-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 24-Jan-17	17-Apr-17	21-Apr-17	24-Apr-17	CY 2017 GAA	27,138,121.36	-	27,138,121.36	25,929,003.66	-	25,929,003.66	COA PICE ROTARY CLUB PCCI	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	17-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16													

Department of Public Works and Highways (DPWH)

Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro
Name of Procuring Entity

Procurement Monitoring Report as of First Semester, CY 2017

Code (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 IAFB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Acceptance/ Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award		Contract Signing	Delivery/ Accept	
17EB0072	Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads, Jct MWCR (Labangan)- Murtha-Jct Iriron Rd - K0244 + 000 - K0247 + 000, S00142MR, San Jose, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	04-Apr-17	04-Apr-17	05-Apr-17 to 11-Apr-17	12-Apr-17 to 21-Apr-17	26-Apr-17	02-May-17	08-May-17		CY 2017 GAA	48,902,000.00	-	48,902,000.00	45,897,196.62	-	45,897,196.62	COA PICE ROTARY CLUB PCCI	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16								
17EB0073	Asset Preservation of National Roads - Construction/Upgrading/Rehabilitation of Drainage along National Roads, Jct MWCR (San Isidro)- Penal Colony-Jct Yapang Rd - K0307 + 318 - K0310 + 049, S00100MR, Sablayan, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 24-Jan-17	18-May-17	26-May-17	30-May-17		CY 2017 GAA	37,785,090.66	-	37,785,090.66	35,727,081.91	-	35,727,081.91	COA PICE ROTARY CLUB PCCI	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16								
17EB0074-R1	Asset Preservation of National Roads - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide, Mindoro West Coastal Rd - K0340+100 - K0340 + 100, K0338 + (13579 - K0338 + (13575, K0343 + 350 - K0343 + 450, K0348 + 100 - K0348 + 250, K0356 + 300 - K0356 + 401, (S00095MR), Sablayan and Santa Cruz, Occidental Mindoro	Construction Section	Public Bidding	16-Mar-17	22-Mar-17 to 28-Mar-17	29-Mar-17	10-May-17	10-May-17	11-May-17 to 15-May-17	16-May-17 to 17-May-17	10-May-17	19-May-17	22-May-17		CY 2017 GAA	46,510,000.00	-	46,510,000.00	45,356,779.59	-	45,356,779.59	COA PICE ROTARY CLUB PCCI	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17	16-Mar-17 17-Mar-17 20-Mar-17 17-Mar-17								
17EB0076	Asset Preservation of National Roads - Rehabilitation/Reconstruction/ Upgrading of Damaged Paved National Roads including drainage based on PMS/HRM-4, Mindoro West Coastal Rd - K0235+594 - K0235+770, S00095MR, San Jose, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	09-Jan-17	09-Jan-17	10-Jan-17 to 15-Jan-17	17-Jan-17 to 24-Jan-17	06-Mar-17	16-Mar-17	23-Mar-17		CY 2017 GAA	48,902,000.00	-	48,902,000.00	46,213,926.52	-	46,213,926.52	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16								
17EB0078	Network Development - Off-Carriageway Improvement Including drainage, Jct MWCR-Sn Jose Airport-Jct Subog Rd - K0229 + 869 - K0241 + 600, S00146MR, San Jose, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	06-Mar-17	16-Mar-17	23-Mar-17		CY 2017 GAA	47,526,080.00	-	47,526,080.00	44,912,857.99	-	44,912,857.99	COA PICE ROTARY CLUB PCCI	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16								
17EB0079	Network Development - Off-Carriageway Improvement Including drainage, Mindoro Oriental/Occidental East Coastal Rd - K0213 + 132 - K0214 + 500, K0221 + 416 - K0221 + 700, S00094MR, Magsaysay, Occidental Mindoro	Construction Section	Public Bidding	28-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	09-Jan-17	09-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	06-Mar-17	16-Mar-17	23-Mar-17		CY 2017 GAA	48,513,920.00	-	48,513,920.00	45,339,315.50	-	45,339,315.50	COA PICE ROTARY CLUB PCCI	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	25-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16								
17EB0080	Network Development - Off-Carriageway Improvement Including drainage, Mindoro West Coastal Rd - K0228 + 000 - K0329 + 785, S00095MR, Sablayan, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	28-Dec-16	28-Dec-16	30-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	03-Mar-17	13-Mar-17	23-Mar-17		CY 2017 GAA	48,980,400.00	-	48,980,400.00	45,035,395.99	-	45,035,395.99	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16								
17EB0081	Network Development - Off-Carriageway Improvement Including drainage, Bulacatan-Sn Jose-Jct Mapaya Rd - K0219 + 000 - K0220 + 785, S00141MR, Magsaysay, Occidental Mindoro	Construction Section	Public Bidding	14-Nov-16	17-Nov-16 to 23-Nov-16	24-Nov-16	05-Jan-17	05-Jan-17	06-Jan-17 to 11-Jan-17	12-Jan-17 to 23-Jan-17	08-Mar-17	13-Mar-17	23-Mar-17		CY 2017 GAA	48,980,400.00	-	48,980,400.00	45,772,136.42	-	45,772,136.42	COA PICE ROTARY CLUB PCCI	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16	16-Nov-16 16-Nov-16 16-Nov-16 16-Nov-16								
17EB0082-R1	Network Development - Off-Carriageway Improvement Including drainage, Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0235 + 000 - K0236 + 785, S00142MR, San Jose, Occidental Mindoro	Construction Section	Public Bidding	26-Jan-17	31-Jan-17 to 06-Feb-17	07-Feb-17	20-Feb-17	20-Feb-17	21-Feb-17 to 28-Feb-17	01-Mar-17 to 07-Mar-17	06-Mar-17	16-Mar-17	23-Mar-17		CY 2017 GAA	48,980,400.00	-	48,980,400.00	45,772,274.44	-	45,772,274.44	COA PICE ROTARY CLUB PCCI	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17								
17EB0083	Network Development - Off-Carriageway Improvement Including drainage, Sablayan Penal Colony Rd - K0331 + 736 - K0333 + 512, S00101MR, Sablayan, Occidental Mindoro	Construction Section	Public Bidding	06-Dec-16	09-Dec-16 to 15-Dec-16	16-Dec-16	08-Jan-17	09-Jan-17	10-May-17 to 12-May-17	13-May-17 to 16-May-17	18-May-17	26-May-17	30-May-17		CY 2017 GAA	48,980,400.00	-	48,980,400.00	46,396,145.00	-	46,396,145.00	COA PICE ROTARY CLUB PCCI	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-06	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-06	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-06	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-06								
17EB0084	Construction of Access Road, Brgy. Nicolas to Brgy. Alibog, Magsaysay, Mindoro Occidental, Magsaysay, Occidental Mindoro	Construction Section	Public Bidding	06-Dec-16	09-Dec-16 to 15-Dec-16	16-Dec-16	16-Mar-17	16-Mar-17	17-Mar-17 to 20-Mar-17	21-Mar-17 to 22-Mar-17	24-Mar-17	31-Mar-17	10-Apr-17		CY 2017 GAA	49,000,000.00	-	49,000,000.00	45,721,067.02	-	45,721,067.02	COA PICE ROTARY CLUB PCCI	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16								
17EB0085-R2	Construction of Poblacion Seawall, Brgy. I - VI, Paluan, Mindoro Occidental, Paluan, Occidental Mindoro	Construction Section	Public Bidding	06-Apr-17	12-Apr-17 to 18-Apr-17	19-Apr-17	10-May-17	10-May-17	10-May-17 to 10-May-17	10-May-17 to 10-May-17	10-May-17	19-May-17	22-May-17		CY 2017 GAA	49,500,000.00	-	49,500,000.00	46,002,349.57	-	46,002,349.57	COA PICE ROTARY CLUB PCCI	06-Apr-17 07-Apr-17 07-Apr-17 07-Apr-17	06-Apr-17 07-Apr-17 07-Apr-17 07-Apr-17	06-Apr-17 07-Apr-17 07-Apr-17 07-Apr-17	06-Apr-17 07-Apr-17 07-Apr-17 07-Apr-17								
17EB0086	Construction and Maintenance of Bridges along National Roads - New Construction of Permanent Bridges - Iriron Br. Along Jct MWCR Labangan - Murtha - Jct Iriron rd (Phase II), Calinaan, Occidental Mindoro	Construction Section	Public Bidding	06-Dec-16	09-Dec-16 to 15-Dec-16	16-Dec-16	29-Dec-16	29-Dec-16	30-Dec-16 to 02-Jan-17	08-Jan-17 to 12-Jan-17	03-Mar-17	13-Mar-17	20-Mar-17		CY 2017 GAA	94,080,000.00	-	94,080,000.00	89,025,692.88	-	89,025,692.88	COA PICE ROTARY CLUB PCCI	06-Dec-16 07-Dec-16 07-Dec-16 08-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 08-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 08-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 08-Dec-16								
17EB0087	Network Development - Construction of Missing Links connecting National Roads, including RCW, Victoria - Sablayan (Mindoro) Br. to Brgy. (Brgy. D) Mindoro Occidental Lane District, Sablayan, Occidental Mindoro	Construction Section	Public Bidding	06-Dec-16	09-Dec-16 to 15-Dec-16	16-Dec-16	13-Jun-17	13-Jun-17	13-Jun-17 to 13-Jun-17	13-Jun-17 to 13-Jun-17	14-Jun-17	16-Jun-17	19-Jun-17		CY 2017 GAA	98,000,000.00	-	98,000,000.00	94,079,888.15	-	94,079,888.15	COA PICE ROTARY CLUB PCCI	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16								
17EB0089	Rehabilitation/Reconstruction of Jct MWCR-Apyas-Mananao Road, Abra de Ilog, Mindoro Occidental Lane District, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	06-Dec-16	09-Dec-16 to 15-Dec-16	16-Dec-16	11-Apr-17	11-Apr-17	12-Apr-17 to 17-Apr-17	18-Apr-17 to 24-Apr-17	26-Apr-17	02-May-17	08-May-17		CY 2017 GAA	29,700,000.00	-	29,700,000.00	27,878,354.60	-	27,878,354.60	COA PICE ROTARY CLUB PCCI	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16	06-Dec-16 07-Dec-16 07-Dec-16 07-Dec-16								

Department of Public Works and Highways (DPWH)

Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro
Name of Procuring Entity

Procurement Monitoring Report as of First Semester, CY 2017

Code (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 I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Contract Award	Contract Signing	Delivery/Accept			
17EB0090	Construction of Multi-Purpose Building, 1st, Sablayan, Mindoro Occidental, Sablayan Occidental Mindoro	Construction Section	Public Bidding	n/a	06-Jan-17 to 12-Jan-17	13-Jan-17	25-Jan-17	25-Jan-17	26-Jan-17 to 31-Jan-17	01-Feb-17 to 11-Feb-17	06-Mar-17	25-Nov-16	23-Mar-17			CY 2017 GAA	1,980,000.00	-	1,980,000.00	1,851,300.74	-	1,851,300.74	COA PICE ROTARY CLUB PCCI	03-Jan-17 03-Jan-17 03-Jan-17 03-Jan-17	03-Jan-17 03-Jan-17 03-Jan-17 03-Jan-17	03-Jan-17 03-Jan-17 03-Jan-17 03-Jan-17										
17EB0091 (17EB0075)	Asset Preservation of National Roads - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse and Landslide - Tertiary Jct. MWCR (Labangan) - Murtha -Jct. Iron Rd KQ248+250 - KQ248+420, San Jose, Occidental Mindoro	Construction Section	Public Bidding	06-Feb-17	09-Feb-17 to 15-Feb-17	16-Feb-17	28-Feb-17	28-Feb-17	01-Mar-17 to 07-Mar-17	08-Mar-17 to 16-Mar-17	18-May-17	26-May-17	30-May-17			CY 2017 GAA	23,700,488.91	-	23,700,488.91	22,394,800.83	-	22,394,800.83	COA PICE ROTARY CLUB PCCI	10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17										
17EB0092	CLUSTER 2017-10: Construction of various Multi-Purpose Building (LIP) a) Brgy. Balansay, Mamburao, Occidental Mindoro, b) Brgy. Mulawin, Sta. Cruz, Occidental Mindoro, c) Brgy. San Agustin, Sablayan, Occidental Mindoro, Mamburao, Santa Cruz and Sablayan, Occidental Mindoro	Construction Section	Public Bidding	30-Jan-17	02-Feb-17 to 08-Feb-17	09-Feb-17	08-Mar-17	08-Mar-17	09-Mar-17 to 14-Mar-17	15-Mar-17 to 20-Mar-17	08-May-17	19-May-17	22-May-17			CY 2017 GAA	3,980,000.00	-	3,980,000.00	3,822,711.03	-	3,822,711.03	COA PICE ROTARY CLUB PCCI	3-Feb 3-Feb 3-Feb 3-Feb	3-Feb 3-Feb 3-Feb 3-Feb	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17									
17EB0093	CLUSTER 2017-11: Construction of various Multi-Purpose Building (LIP) a) Brgy. Malpacion, Calintaan, Occidental Mindoro, b) Brgy. Poblacion, Calintaan, Occidental Mindoro, c) Brgy. 6 Poblacion, San Jose, Occidental Mindoro, d) Brgy. Lourdes, Magaysay, Occidental Mindoro, e) Brgy. Santa Teresa, Magaysay, Occidental Mindoro, Calintaan, San Jose and Magaysay, Occidental Mindoro	Construction Section	Public Bidding	30-Jan-17	02-Feb-17 to 08-Feb-17	09-Feb-17	08-Mar-17	08-Mar-17	09-Mar-17 to 15-Mar-17	16-Mar-17 to 24-Mar-17	08-May-17	19-May-17	22-May-17			CY 2017 GAA	5,000,000.00	-	5,000,000.00	4,802,379.20	-	4,802,379.20	COA PICE ROTARY CLUB PCCI	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17									
17EB0094	CLUSTER 2017-12: Construction of various Multi-Purpose Building (LIP) a) Brgy. Ambulong, San Jose, Occidental Mindoro b) Brgy. Andray, San Jose, Occidental Mindoro c) Brgy. Bin Prosper, San Jose, Occidental Mindoro d) Brgy. Ipi, San Jose, Occidental Mindoro e) Brgy. Labangan II, San Jose, Occidental Mindoro f) Brgy. Pawkan, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	Public Bidding	30-Jan-17	02-Feb-17 to 08-Feb-17	09-Feb-17	08-Mar-17	08-Mar-17	09-Mar-17 to 15-Mar-17	16-Mar-17 to 24-Mar-17	08-May-17	19-May-17	22-May-17			CY 2017 GAA	6,000,000.00	-	6,000,000.00	5,759,822.94	-	5,759,822.94	COA PICE ROTARY CLUB PCCI	3-Feb 3-Feb 3-Feb 3-Feb	3-Feb 3-Feb 3-Feb 3-Feb	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17									
17EB0095	CLUSTER 2017-13: Construction of various Multi-Purpose Building (LIP) a) Brgy. Aglawayan, Loooc, Occidental Mindoro, b) Brgy. Bakiyas, Loooc, Occidental Mindoro, c) Brgy. Bondon (Poblacion), Loooc, Occidental Mindoro, d) Brgy. Buroi, Loooc, Occidental Mindoro, e) Brgy. Gultia (Poblacion), Loooc, Occidental Mindoro, f) Brgy. Kanturan (Poblacion), Loooc, Occidental Mindoro Loooc, Occidental Mindoro	Construction Section	Public Bidding	30-Jan-17	02-Feb-17 to 08-Feb-17	09-Feb-17	18-Apr-17	18-Apr-17	19-Apr-17 to 25-Apr-17	26-Apr-17 to 04-May-17	10-May-17	19-May-17	22-May-17			CY 2017 GAA	6,000,000.00	-	6,000,000.00	5,818,376.28	-	5,818,376.28	COA PICE ROTARY CLUB PCCI	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17									
17EB0096	CLUSTER 2017-14: Construction of various Multi-Purpose Building (LIP) a) Brgy. Ambal, Loooc, Occidental Mindoro b) Brgy. Bulacan, Loooc, Occidental Mindoro, c) Brgy. Talatubo, Loooc, Occidental Mindoro, Loooc, Occidental Mindoro	Construction Section	Public Bidding	30-Jan-17	02-Feb-17 to 08-Feb-17	09-Feb-17	18-Apr-17	18-Apr-17	19-Apr-17 to 25-Apr-17	26-Apr-17 to 04-May-17	10-May-17	19-May-17	22-May-17			CY 2017 GAA	3,000,000.00	-	3,000,000.00	2,910,103.20	-	2,910,103.20	COA PICE ROTARY CLUB PCCI	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17									
17EB0097	CLUSTER 2017-15: Construction of various Multi-Purpose Building (LIP) a) Brgy. Araw at Biluin (Poblacion), Lubang, Occidental Mindoro, b) Brgy. Bagong Binali (Poblacion), Lubang, Occidental Mindoro, c) Brgy. Bilimang ng Bagong Pagasa (Poblacion), Lubang, Occidental Mindoro, d) Brgy. Lina ng Silangan (Poblacion), Lubang, Occidental Mindoro, e) Brgy. Maginhawa (Poblacion), Lubang, Occidental Mindoro, f) Brgy. Niniat ng Pagasa (Poblacion), Lubang, Occidental Mindoro, Lubang, Occidental Mindoro	Construction Section	Public Bidding	30-Jan-17	02-Feb-17 to 08-Feb-17	09-Feb-17	18-Apr-17	18-Apr-17	19-Apr-17 to 25-Apr-17	26-Apr-17 to 04-May-17	10-May-17	19-May-17	22-May-17			CY 2017 GAA	6,000,000.00	-	6,000,000.00	5,818,329.30	-	5,818,329.30	COA PICE ROTARY CLUB PCCI	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17									
17EB0098	CLUSTER 2017-16: Construction of various Multi-Purpose Building (LIP) a) Brgy. Paraiso (Poblacion), Lubang, Occidental Mindoro, b) Brgy. Benakes, Lubang, Occidental Mindoro, c) Brgy. Cabra, Lubang, Occidental Mindoro, d) Brgy. Tagbac, Lubang, Occidental Mindoro, e) Brgy. Tangal, Lubang, Occidental Mindoro, Lubang, Occidental Mindoro	Construction Section	Public Bidding	30-Jan-17	02-Feb-17 to 08-Feb-17	09-Feb-17	18-Apr-17	18-Apr-17	19-Apr-17 to 25-Apr-17	26-Apr-17 to 04-May-17	10-May-17	19-May-17	22-May-17			CY 2017 GAA	5,000,000.00	-	5,000,000.00	4,848,607.75	-	4,848,607.75	COA PICE ROTARY CLUB PCCI	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17									
17EB0099	CLUSTER 2017-17: Construction of various Multi-Purpose Building (LIP) a) Brgy. Surville (Poblacion), Lubang, Occidental Mindoro, b) Brgy. Maigaya, Lubang, Occidental Mindoro, c) Brgy. Malig, Lubang, Occidental Mindoro, d) Brgy. Tik, Lubang, Occidental Mindoro, e) Brgy. Vigo, Lubang, Occidental Mindoro, Lubang, Occidental Mindoro	Construction Section	Public Bidding	30-Jan-17	02-Feb-17 to 08-Feb-17	09-Feb-17	18-Apr-17	18-Apr-17	19-Apr-17 to 25-Apr-17	26-Apr-17 to 04-May-17	10-May-17	19-May-17	22-May-17			CY 2017 GAA	5,000,000.00	-	5,000,000.00	4,847,693.65	-	4,847,693.65	COA PICE ROTARY CLUB PCCI	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17	03-Feb-17 03-Feb-17 03-Feb-17 03-Feb-17									

Department of Public Works and Highways (DPWH)

Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro
Name of Procuring Entity

Procurement Monitoring Report as of First Semester, CY 2017

Code (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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept	Acceptance/Turnover	Total		MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award		Contract Signing	Delivery/Accept		
17EB0100	Construction of Mindoro Occidental DEO Building, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	31-Jan-17	03-Feb-17 to 09-Feb-17	10-Feb-17	11-Apr-17	11-Apr-17	12-Apr-17 to 17-Apr-17	18-Apr-17 to 24-Apr-17	25-Apr-17	02-May-17	08-May-17			CY 2017 GAA	29,600,000.00	-	29,600,000.00	27,867,886.48	-	27,867,886.48	COA PICE ROTARY CLUB PCCI	1-Feb 1-Feb 1-Feb 1-Feb	1-Feb 1-Feb 1-Feb 1-Feb	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17								
17EB0101	Construction of 12 classroom 2 storey school building, Tikik Elementary School, Lubang, Occidental Mindoro	Construction Section	Public Bidding	31-Jan-17	03-Feb-17 to 09-Feb-17	10-Feb-17	18-Apr-17	18-Apr-17	19-Apr-17 to 25-Apr-17	26-Apr-17 to 04-May-17	08-May-17	21-Apr-17	22-May-17			CY 2017 GAA	28,363,000.00	-	28,363,000.00	27,688,386.88	-	27,688,386.88	COA PICE ROTARY CLUB PCCI	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17								
17EB0102	Construction of Snowall, Barangays 2 and 9, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	31-Jan-17	03-Feb-17 to 09-Feb-17	10-Feb-17	08-Mar-17	08-Mar-17	09-Mar-17 to 14-Mar-17	15-Mar-17 to 20-Mar-17	24-Mar-17	31-Mar-17	10-Apr-17			CY 2017 GAA	29,400,000.00	-	29,400,000.00	27,041,031.58	-	27,041,031.58	COA PICE ROTARY CLUB PCCI	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17								
17EB0103	Construction of Multi-Purpose Building, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	03-Jan-17	03-Feb-17 to 09-Feb-17	10-Feb-17	13-Mar-17	13-Mar-17	27-Apr-17 to 28-Apr-17	04-May-17 to 09-May-17	08-May-17	19-May-17	22-May-17			CY 2017 GAA	9,900,000.00	-	9,900,000.00	9,532,693.19	-	9,532,693.19	COA PICE ROTARY CLUB PCCI	1-Feb 1-Feb 1-Feb 1-Feb	1-Feb 1-Feb 1-Feb 1-Feb	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17								
17EB0104	Concreting of Sitio Sulong Ipi, Brgy. Fatima, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	31-Jan-17	03-Feb-17 to 09-Feb-17	10-Feb-17	13-Mar-17	13-Mar-17	14-Mar-17 to 16-Mar-17	17-Mar-17 to 22-Mar-17	24-Mar-17	31-Mar-17	10-Apr-17			CY 2017 GAA	9,850,000.00	-	9,850,000.00	8,877,057.00	-	8,877,057.00	COA PICE ROTARY CLUB PCCI	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17								
17EB0105	Concreting of Sibo Baniad to Banakan Bridge, Barangay Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	31-Jan-17	03-Feb-17 to 09-Feb-17	10-Feb-17	13-Mar-17	13-Mar-17	14-Mar-17 to 16-Mar-17	17-Mar-17 to 22-Mar-17	24-Mar-17	05-Apr-17	10-Apr-17			CY 2017 GAA	9,650,000.00	-	9,650,000.00	8,930,187.32	-	8,930,187.32	COA PICE ROTARY CLUB PCCI	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17								
17EB0106	Concreting of Sibo Gumbar, Barangay Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	31-Jan-17	03-Feb-17 to 09-Feb-17	10-Feb-17	13-Mar-17	13-Mar-17	14-Mar-17 to 16-Mar-17	17-Mar-17 to 22-Mar-17	24-Mar-17	05-Apr-17	10-Apr-17			CY 2017 GAA	9,650,000.00	-	9,650,000.00	8,873,572.70	-	8,873,572.70	COA PICE ROTARY CLUB PCCI	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17								
17EB0107	Construction of Flood Control Project, Sitio Sawmill, Barangay Balesay, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	31-Jan-17	03-Feb-17 to 09-Feb-17	10-Feb-17	13-Mar-17	13-Mar-17	14-Mar-17 to 16-Mar-17	17-Mar-17 to 22-Mar-17	24-Mar-17	05-Apr-17	10-Apr-17			CY 2017 GAA	2,970,000.00	-	2,970,000.00	2,732,306.67	-	2,732,306.67	COA PICE ROTARY CLUB PCCI	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17								
17EB0108	Concreting of Dunyon - Bagatras Barangay Road, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	31-Jan-17	03-Feb-17 to 09-Feb-17	10-Feb-17	08-Jun-17	08-Jun-17	09-Jun-17	09-Jun-17	09-Jun-17	13-Jun-17	15-Jun-17			CY 2017 GAA	4,950,000.00	-	4,950,000.00	4,628,210.47	-	4,628,210.47	COA PICE ROTARY CLUB PCCI	1-Feb 1-Feb 1-Feb 1-Feb	1-Feb 1-Feb 1-Feb 1-Feb	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17	01-Feb-17 01-Feb-17 01-Feb-17 01-Feb-17								
17EB0109-R1 (17EB0077)	Asset Preservation of National Roads - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved National Roads including drainage based on Pavement Management System/Highway Development Management-4 (HDM-4) - Tertiary (SCT-MWCR (Labangan)-Murtha-Jo. Jiron Rd - RD235 + 491 - RD237 + 160 (S00142MR), San Jose, Occidental Mindoro	Construction Section	Public Bidding	22-May-17	26-May-17 to 01-Jun-17	02-Jun-17	19-Jun-17	19-Jun-17	20-Jun-17	21-Jun-17	22-Jun-17	26-Jun-17	27-Jun-17			CY 2017 GAA	40,259,803.92	-	40,259,803.92	38,665,895.82	-	38,665,895.82	COA PICE ROTARY CLUB PCCI	23-May-17 23-May-17 23-May-17 23-May-17	23-May-17 23-May-17 23-May-17 23-May-17	23-May-17 23-May-17 23-May-17 23-May-17	23-May-17 23-May-17 23-May-17 23-May-17								
17EB0110 (17EB0055)	Asset Preservation of National Roads - Rehabilitation/ Reconstruction of National Roads with Slope Collapse, and Landslide, Mindoro General/Occidental East Coastal Rd - RD209 + 250 - RD228 + 310, 300004MR, Maglajalay, Occidental Mindoro	Construction Section	Public Bidding	06-Feb-17	09-Feb-17 to 15-Feb-17	16-Feb-17	28-Feb-17	28-Feb-17	01-Mar-17 to 07-Mar-17	08-Mar-17 to 16-Mar-17	18-May-17	26-Apr-17	18-May-17			CY 2017 GAA	19,871,671.31	-	19,871,671.31	18,776,902.46	-	18,776,902.46	COA PICE ROTARY CLUB PCCI	10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17	10-Feb-17 10-Feb-17 10-Feb-17 10-Feb-17								
17EB0113	Concreting of Sibog Homio Valley, Brgy. Armado (Phase 2), Armado, Abra de Ilog, Occidental Mindoro	Construction Section	Public Bidding	25-May-17	01-Jun-17 to 07-Jun-17	08-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17	21-Jun-17	22-Jun-17	26-Jun-17	27-Jun-17			CY 2017 GAA	4,975,000.00	-	4,975,000.00	4,786,004.87	-	4,786,004.87	COA PICE ROTARY CLUB PCCI	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17								
17EB0114	Concreting of Katanawan to Tubahn FHR (Phase 2), Bonbon, Iloc, Occidental Mindoro	Construction Section	Public Bidding	25-May-17	01-Jun-17 to 07-Jun-17	08-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17	21-Jun-17	22-Jun-17	26-Jun-17	27-Jun-17			CY 2017 GAA	4,975,000.00	-	4,975,000.00	4,661,573.30	-	4,661,573.30	COA PICE ROTARY CLUB PCCI	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17								
17EB0115	Concreting of Alambre to Putat FHR (Phase II), Magunhawa, Iloc, Occidental Mindoro	Construction Section	Public Bidding	25-May-17	01-Jun-17 to 07-Jun-17	08-Jun-17	27-Jun-17	27-Jun-17	28-Jun-17 to 30-Jun-17							CY 2017 GAA	4,975,000.00	-	4,975,000.00				COA PICE ROTARY CLUB PCCI	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 26-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17								Performance of contract in progress
17EB0116	Concreting of Rodrigo Borja FHR, Brgy. Poblacion, Maglajalay, Occidental Mindoro	Construction Section	Public Bidding	25-May-17	01-Jun-17 to 07-Jun-17	08-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17	21-Jun-17	22-Jun-17	26-Jun-17	27-Jun-17			CY 2017 GAA	4,975,000.00	-	4,975,000.00	4,776,722.56	-	4,776,722.56	COA PICE ROTARY CLUB PCCI	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17								

Department of Public Works and Highways (DPWH)

Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro
Name of Procuring Entity

Procurement Monitoring Report as of First Semester, CY 2017


Code (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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/Accept		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Contract Award	Contract Signing	Delivery/Accept
17EB0117	Concrete of Brgy. Paetan PNR, Brgy. Paetan, Sablayan, Occidental Mindoro	Construction Section	Public Bidding	25-May-17	01-Jun-17 to 07-Jun-17	08-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17	21-Jun-17	22-Jun-17	26-Jun-17	27-Jun-17		CY 2017 GAA	4,975,000.00	-	4,975,000.00	4,801,255.15	-	4,801,255.15	COA PICE ROTARY CLUB PCCI	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17								
17EB0118	Concrete of So. Caluyayan to Brgy. Casague PNR, Casague, Sta. Cruz, Occidental Mindoro	Construction Section	Public Bidding	25-May-17	01-Jun-17 to 07-Jun-17	08-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17	21-Jun-17	22-Jun-17	26-Jun-17	27-Jun-17		CY 2017 GAA	4,975,000.00	-	4,975,000.00	4,790,120.09	-	4,790,120.09	COA PICE ROTARY CLUB PCCI	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17								
17EB0119	Concrete of Sitio Gumak, Brgy. Tangkalan PNR, Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	25-May-17	01-Jun-17 to 07-Jun-17	08-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17	21-Jun-17	22-Jun-17	26-Jun-17	27-Jun-17		CY 2017 GAA	4,975,001.00	-	4,975,001.00	4,789,380.44	-	4,789,380.44	COA PICE ROTARY CLUB PCCI	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17								
17EB0120	Concrete of Brgy. Yaw-yaw II to Yaw-yaw I PNR, Brgy. Hurina, San Jose, Occidental Mindoro	Construction Section	Public Bidding	25-May-17	01-Jun-17 to 07-Jun-17	08-Jun-17	20-Jun-17	20-Jun-17	20-Jun-17	21-Jun-17	22-Jun-17	26-Jun-17	27-Jun-17		CY 2017 GAA	19,900,000.00	-	19,900,000.00	19,501,678.73	-	19,501,678.73	COA PICE ROTARY CLUB PCCI	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17	24-May-17 24-May-17 24-May-17 24-May-17								
16EB0180	Construction of ZSTY 6CL, Magkaysay NHS, Magkaysay, Occidental Mindoro	Construction Section	Public Bidding	29-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	23-Dec-16 to 29-Dec-16	30-Jan-16 to 20-Jan-17	28-Mar-17	31-Mar-17	10-Apr-17		CY 2016 GAA	8,329,015.40	-	8,329,015.40	8,160,006.56	-	8,160,006.56	COA PICE ROTARY CLUB PCCI	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16								
16EB0181	Construction of ZSTY 6CL, Rizal NHS, Rizal, Occidental Mindoro	Construction Section	Public Bidding	29-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	23-Dec-16 to 29-Dec-16	30-Jan-16 to 20-Jan-17	28-Mar-17	31-Mar-17	10-Apr-17		CY 2016 GAA	8,329,315.40	-	8,329,315.40	8,129,050.12	-	8,129,050.12	COA PICE ROTARY CLUB PCCI	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16								
16EB0184	Construction of ZSTY 6CL, San Jose NHS, San Jose, Occidental Mindoro	Construction Section	Public Bidding	29-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	23-Dec-16 to 29-Dec-16	30-Jan-16 to 20-Jan-17	28-Mar-17	31-Mar-17	10-Apr-17		CY 2016 GAA	8,279,815.40	-	8,279,815.40	8,087,123.71	-	8,087,123.71	COA PICE ROTARY CLUB PCCI	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16								
16EB0185	Construction of ZSTY 6CL, San Jose National Agricultural and Industrial High School, San Jose, Occidental Mindoro	Construction Section	Public Bidding	29-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	22-Dec-16	22-Dec-16	23-Dec-16 to 29-Dec-16	30-Jan-16 to 20-Jan-17	28-Mar-17	31-Mar-17	10-Apr-17		CY 2016 GAA	8,464,965.05	-	8,464,965.05	8,038,954.56	-	8,038,954.56	COA PICE ROTARY CLUB PCCI	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16								
16EB0183	Construction of ZSTY 6CL, Pedro T. Mendota Sr. NHS, San Jose, Occidental Mindoro	Construction Section	Public Bidding	29-Nov-16	02-Dec-16 to 08-Dec-16	09-Dec-16	11-Jan-17	11-Jan-17	12-Jan-17 to 18-Jan-17	19-Jan-17 to 10-Feb-17	28-Mar-17	31-Mar-17	10-Apr-17		CY 2016 GAA	10,618,569.16	-	10,618,569.16	10,374,324.98	-	10,374,324.98	COA PICE ROTARY CLUB PCCI	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16	28-Nov-16 28-Nov-16 28-Nov-16 28-Nov-16								
16EB0153 (R1)	Construction of ZSTY 4CL, Kariyandagan Min. School, Mamburao (Capital), Occidental Mindoro	Construction Section	Public Bidding	22-Nov-16	25-Nov-16 to 01-Dec-16	02-Dec-16	27-Feb-17	27-Feb-17	28-Mar-17 to 08-Mar-17	09-Mar-17 to 16-Mar-17	20-Mar-17	31-Mar-17	10-Apr-17		CY 2016 GAA	6,691,907.38	-	6,691,907.38	6,495,563.15	-	6,495,563.15	COA PICE ROTARY CLUB PCCI	18-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	18-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16	18-Nov-16 18-Nov-16 18-Nov-16 18-Nov-16								
16EB0093 (R5)	Construction of ZSTY 9CL, Sablayan NHS, Sablayan, Occidental Mindoro	Construction Section	Public Bidding	21-Feb-17	24-Feb-17 to 02-Mar-17	03-Mar-17	15-Mar-17	15-Mar-17	16-Mar-17 to 20-Mar-17	21-Mar-17 to 22-Mar-17	24-Mar-17	06-Apr-17	10-Apr-17		CY 2016 GAA	14,820,936.21	-	14,820,936.21	13,928,991.13	-	13,928,991.13	COA PICE ROTARY CLUB PCCI	20-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17	20-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17	20-Feb-17 21-Feb-17 21-Feb-17 21-Feb-17								
16EB0182 (R2)	Construction of ZSTY 6CL, San Vicente NHS, Sablayan, Occidental Mindoro	Construction Section	Public Bidding	06-Mar-17	09-Mar-17 to 15-Mar-17	16-Mar-17	28-Mar-17	28-Mar-17	29-Mar-17 to 04-Apr-17	05-Apr-17 to 14-Apr-17	26-Apr-17	05-May-17	08-May-17		CY 2016 GAA	8,329,315.40	-	8,329,315.40	8,152,417.41	-	8,152,417.41	COA PICE ROTARY CLUB PCCI	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17								
16EB0186 (R2)	Construction of ZSTY 6CL, Santa Cruz NHS -Inagurulan, Santa Cruz, Occidental Mindoro	Construction Section	Public Bidding	06-Mar-17	09-Mar-17 to 15-Mar-17	16-Mar-17	28-Mar-17	28-Mar-17	29-Mar-17 to 04-Apr-17	05-Apr-17 to 14-Apr-17	26-Apr-17	05-May-17	08-May-17		CY 2016 GAA	8,329,315.40	-	8,329,315.40	8,152,241.32	-	8,152,241.32	COA PICE ROTARY CLUB PCCI	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17								
16EB0187 (R2)	Construction of ZSTY 9CL, Paluan NHS, Paluan, Occidental Mindoro	Construction Section	Public Bidding	06-Mar-17	09-Mar-17 to 15-Mar-17	16-Mar-17	28-Mar-17	28-Mar-17	29-Mar-17 to 04-Apr-17	05-Apr-17 to 14-Apr-17	26-Apr-17	02-May-17	08-May-17		CY 2016 GAA	15,265,614.64	-	15,265,614.64	14,807,470.87	-	14,807,470.87	COA PICE ROTARY CLUB PCCI	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17	06-Mar-17 06-Mar-17 06-Mar-17 06-Mar-17								


Department of Public Works and Highways (DPWH)

Mindoro Occidental District Engineering Office
Mamburao, Occidental Mindoro
Name of Procuring Entity

Procurement Monitoring Report as of First Semester, CY 2017

Code (PAP)	Procurement Program/Project	PHO/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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/Accept	Acceptance / Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Contract Award	Contract Signing	Delivery/Accept
16E0137 (R4)	Construction of Lubang Vocational HS-Cabra, 15TY SCL, Cabra, Lubang Island, Mindoro Occidental	Construction Section	Negotiated Procurement - Two Filled Biddings (Sec. 53.1)	22-Jun-17	27-Jun-17 to 03-Jul-17											CY 2016 GAA	4,242,136.30	-	4,242,136.30				COA FICE ROTARY CLUB PCCI	08-Jun-17 08-Jun-17 08-Jun-17 08-Jun-17	08-Jun-17 08-Jun-17 08-Jun-17 08-Jun-17	08-Jun-17 08-Jun-17 08-Jun-17 08-Jun-17	08-Jun-17 08-Jun-17 08-Jun-17 08-Jun-17						Four (4) times failure bidding due to no bidders participated, procurement on-going.
16E0209 (R5)	Construction of New BHS TSEKAP, Araw at Bituin Poblacion BHS, Lubang, Occidental Mindoro	Construction Section	Negotiated Procurement - Two Filled Biddings (Sec. 53.1)	N/A	27-Jun-17 to 03-Jul-17											CY 2016 GAA	1,000,000.00	-	1,000,000.00				COA FICE ROTARY CLUB PCCI	23-May-17 23-May-17 23-May-17 23-May-17	23-May-17 23-May-17 23-May-17 23-May-17	23-May-17 23-May-17 23-May-17 23-May-17	23-May-17 23-May-17 23-May-17 23-May-17						Five (5) times failure bidding due to no bidders participated, procurement on-going.
16E0210 (R5)	Construction of New BHS TSEKAP, San Jose Labangan 1st BHS, San Jose, Occidental Mindoro	Construction Section	Negotiated Procurement - Two Filled Biddings (Sec. 53.1)	N/A	27-Jun-17 to 03-Jul-17											CY 2016 GAA	1,000,000.00	-	1,000,000.00				COA FICE ROTARY CLUB PCCI	23-May-17 23-May-17 23-May-17 23-May-17	23-May-17 23-May-17 23-May-17 23-May-17	23-May-17 23-May-17 23-May-17 23-May-17	23-May-17 23-May-17 23-May-17 23-May-17						Five (5) times failure bidding due to no bidders participated, procurement on-going.
16E0211 (R1)	Expansion to Construct of BHS TSEKAP with Bidding (Architectural, Structural, Plumbing & Electrical Works), Taysaman BHS - Bidding, Mamburao, Occidental Mindoro	Construction Section	Public Bidding	30-Mar-17	23-Apr-17 to 27-Apr-17	27-Apr-17	10-May-17	10-May-17	11-May-17 to 12-May-17	15-May-17 to 16-May-17	18-May-17	26-May-17	30-May-17			CY 2016 GAA	1,990,000.00	-	1,990,000.00	1,943,506.60	-	1,943,506.60	COA FICE ROTARY CLUB PCCI	29-Mar-17 30-Mar-17 30-Mar-17 30-Mar-17	29-Mar-17 30-Mar-17 30-Mar-17 30-Mar-17	29-Mar-17 30-Mar-17 30-Mar-17 30-Mar-17	29-Mar-17 30-Mar-17 30-Mar-17 30-Mar-17						

Prepared by:

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Head, BAC Secretariat

Checked by:

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BAC Chairman

Submitted by:

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District Engineer