

ANNEX B

(DPWH-Mindoro Occidental District Engineering Office) Procurement Monitoring Report as of Second Semester, CY 2017

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO											
COMPLETED PROCUREMENT ACTIVITIES																																	
CIVIL WORKS																																	
17EB0111-R1	Selective Pavement Maintenance along Jct MWCR (Labangan-Murtha-Jct Iriron Road (S00142MR), MOOECR (S00094MR) and MWCR (S00095MR), K0239+880 – K0248+550,), K0205+400 – K0212+720 and K02	Maintenance Section	Competitive Bidding		04-Jul-17 To 10-Apr-17	11-Jul-17	24-Jul-17	24-Jul-17	25-Jul-17 To 03-Aug-17	04-Aug-17	07-Aug-17	16-Aug-17	18-Aug-17			CY 2017 GAA	1,927,680.00	1,927,680.00		1,868,706.16	1,868,706.16		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	30-Jun-17 03-Jul-17 03-Jul-17 03-Jul-17 03-Jul-17	30-Jun-17 03-Jul-17 03-Jul-17 03-Jul-17 03-Jul-17	30-Jun-17 03-Jul-17 03-Jul-17 03-Jul-17 03-Jul-17							
17EB0112-R1	Selective Pavement Maintenance along Mindoro West Coastal Road (S00095MR), K0239+270 – K0428+120	Maintenance Section	Competitive Bidding		04-Jul-17 To 10-Apr-17	11-Jul-17	24-Jul-17	24-Jul-17	25-Jul-17 To 03-Aug-17	04-Aug-17	07-Aug-17	16-Aug-17	18-Aug-17			CY 2017 GAA	2,555,820.40	2,555,820.40		2,476,929.57	2,476,929.57		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	30-Jun-17 03-Jul-17 03-Jul-17 03-Jul-17 03-Jul-17	30-Jun-17 03-Jul-17 03-Jul-17 03-Jul-17 03-Jul-17	30-Jun-17 03-Jul-17 03-Jul-17 03-Jul-17 03-Jul-17							
17EB0121	Repair and Maintenance of Bato-ili Revetment, San Jose, Occidental Mindoro	Maintenance Section	Competitive Bidding		10-Jul-17 To 20-Jul-17	14-Jul-17	21-Jul-17	08-Aug-17	08-Aug-17 To 13-Aug-17	08-Aug-17	14-Aug-17	16-Aug-17	05-Sep-17	08-Sep-17			CY 2017 GAA	4,000,000.00	4,000,000.00		3,879,636.13	3,879,636.13		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06-Jul-17 07-Jul-17 07-Jul-17 07-Jul-17 07-Jul-17	06-Jul-17 07-Jul-17 07-Jul-17 07-Jul-17 07-Jul-17	06-Jul-17 07-Jul-17 07-Jul-17 07-Jul-17 07-Jul-17						
17EB0122	Repair and Maintenance of Manus Bridge Revetment, San Jose, Occidental Mindoro	Maintenance Section	Competitive Bidding		10-Jul-17 To 20-Jul-17	14-Jul-17	21-Jul-17	08-Aug-17	08-Aug-17 To 13-Aug-17	08-Aug-17	14-Aug-17	16-Aug-17	05-Sep-17	06-Sep-17			CY 2017 GAA	4,000,000.00	4,000,000.00		3,879,765.81	3,879,765.81		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17	06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17	06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17						
17EB0123	Repair and Maintenance of Sta Teresa Revetment (Seawall), Magsaysay, Occidental Mindoro	Maintenance Section	Competitive Bidding		10-Jul-17 To 20-Jul-17	14-Jul-17	21-Jul-17	08-Aug-17	08-Aug-17 To 10-Aug-17	08-Aug-17	14-Aug-17	16-Aug-17	05-Sep-17	08-Sep-17			CY 2017 GAA	4,000,000.00	4,000,000.00		3,899,844.64	3,899,844.64		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17	06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17	06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17						
17EB0124	Repair and Maintenance of Mallig Flood Control, Brgy. Mallig, Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding		10-Jul-17 To 20-Jul-17	14-Jul-17	21-Jul-17	16-Aug-17	16-Aug-17 To 06-Sep-17	17-Aug-17	07-Sep-17	15-Sep-17	09-Oct-17	11-Oct-17			CY 2017 GAA	2,000,000.00	2,000,000.00		1,873,028.74	1,873,028.74		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17	06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17	06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17						
17EB0125	Cluster 2017RWCS-01: Construction of Rainwater Collection System a) Tibag E/S, Tibag, Abra de Ilog b) Wawa E/S, Wawa, Abra de Ilog c) Lago M/S, Balao, Abra de Ilog d) Matabang-Urilan M/S, Ma	Construction Section	Competitive Bidding		10-Jul-17 To 20-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17 To 14-Aug-17	09-Aug-17	15-Aug-17	29-Aug-17	18-Sep-17	22-Sep-17			CY 2017 GAA	2,939,300.00	2,939,300.00		2,849,264.07	2,849,264.07		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17	13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17	13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17						
17EB0126	Cluster 2017RWCS-02: Construction of Rainwater Collection System a) Bull E/S Building 1, Cabra, Lubang b) Bull E/S Building 2, Cabra, Lubang	Construction Section	Competitive Bidding		10-Jul-17 To 20-Jul-17	14-Jul-17	21-Jul-17	02-Aug-17	02-Aug-17 To 10-Aug-17	03-Aug-17	11-Aug-17	16-Aug-17	05-Sep-17	08-Sep-17			CY 2017 GAA	341,700.00	341,700.00		332,539.16	332,539.16		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17	13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17	13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17 13-Jul-17						
17EB0127	Cluster FCD01: Construction/Rehabilitation of various Flood Mitigation Facilities along Major River Basins a) Caguray River Flood Control Structure, Sta. 0+240 – Sta. 0+642, Magsaysay, Occid	Construction Section	Competitive Bidding		17-Aug-17 To 28-Aug-17	22-Aug-17	29-Aug-17	11-Sep-17	11-Sep-17 To 14-Sep-17	11-Sep-17	15-Sep-17	20-Sep-17	06-Oct-17	09-Oct-17			CY 2017 GAA	22,195,000.00	22,195,000.00		21,191,309.25	21,191,309.25		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17						
17EB0128	Cluster FCD02: Construction/Rehabilitation of various Flood Mitigation Facilities along Major River Basins a) Alag (Malayay – Baco) River Flood Control, Sablayan, Occidental Mindoro b) Alag	Construction Section	Competitive Bidding		17-Aug-17 To 28-Aug-17	22-Aug-17	29-Aug-17	11-Sep-17	11-Sep-17		20-Sep-17	20-Sep-17	06-Oct-17	11-Oct-17			CY 2017 GAA	17,370,000.00	17,370,000.00		16,814,152.33	16,814,152.33		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17						
17EB0129	Cluster FCD03: Construction/Rehabilitation of various Flood Mitigation Facilities along Major River Basins a) Pola River Flood Control Structure, Sta. 0+000 - Sta. 0+320, Sta. Cruz, Occident	Construction Section	Competitive Bidding		17-Aug-17 To 28-Aug-17	22-Aug-17	29-Aug-17	11-Sep-17	11-Sep-17 To 14-Sep-17	11-Sep-17	15-Sep-17	20-Sep-17	06-Oct-17	09-Oct-17			CY 2017 GAA	16,405,000.00	16,405,000.00		15,752,117.47	15,752,117.47		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17						
17EB0130	Cluster FCD04: Construction/Rehabilitation of various Flood Mitigation Facilities along Major River Basins a) Busuanga River Flood Control Structure, Sta 0+000 - Sta. 0+390, San Jose, Occid	Construction Section	Competitive Bidding		17-Aug-17 To 28-Aug-17	22-Aug-17	29-Aug-17	11-Sep-17	11-Sep-17 To 14-Sep-17	11-Sep-17	15-Sep-17	20-Sep-17	06-Oct-17	09-Oct-17			CY 2017 GAA	17,570,000.00	17,570,000.00		16,814,136.83	16,814,136.83		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17						
17EB0131 R1	Construction of 3STY 9CL Senior H/S Buildings (Sablayan NCHS) Micropiling Works	Construction Section	Competitive Bidding		26-Oct-17 To 05-Nov-17	30-Oct-17	06-Nov-17	21-Nov-17	21-Nov-17 To 24-Nov-17	22-Nov-17	27-Nov-17	29-Nov-17	11-Dec-17	09-Dec-17			CY 2017 GAA	5,654,800.00	5,654,800.00		5,516,054.03	5,516,054.03		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17	26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17	26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17						
17EB0132 R1	Completion of School Building San Vicente NHS 2STY 6CL	Construction Section	Competitive Bidding		26-Oct-17 To 05-Nov-17	30-Oct-17	06-Nov-17	21-Nov-17	21-Nov-17 to 24-Nov-17	22-Nov-17	27-Nov-17	29-Nov-17	11-Dec-17	13-Dec-17			CY 2017 GAA	3,613,047.00	3,613,047.00		3,468,718.09	3,468,718.09		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17	26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17	26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17						

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO															
17EB0133	Repair/Maintenance of DPWH Building, Property Section (JBIC) Mindoro Occidental	Maintenance Section	Competitive Bidding	05-Sep-17	08-Sep-17 To 14-Sep-17	15-Sep-17	27-Sep-17	27-Sep-17	27-Sep-17	02-Oct-17	10-Oct-17	03-Nov-17	06-Nov-17			CY 2017 GAA	1,980,000.00	1,980,000.00		1,898,187.81	1,898,187.81		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17											
17EB0134	Cluster 20170P8-01. Repair/Maintenance of various DPWH Buildings: a) COUGAD Building b) San Jose Sub-Office Building c) Bodega (Camp Building)	Maintenance Section	Competitive Bidding	05-Sep-17	08-Sep-17 To 14-Sep-17	15-Sep-17	24-Sep-17	24-Sep-17	08-Sep-17 To 05-Oct-17	06-Oct-17	10-Oct-17	03-Nov-17	06-Nov-17			CY 2017 GAA	1,400,000.00	1,400,000.00		1,347,124.99	1,347,124.99		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17											
17EB0135	Construction of DPWH District Engineering Office Perimeter Fence	Construction Section	Competitive Bidding	06-Oct-17	11-Oct-17 To 17-Oct-17	18-Oct-17	30-Oct-17	30-Oct-17	01-Nov-17 To 08-Nov-17	09-Nov-17	10-Nov-17	22-Nov-17	28-Nov-17			CY 2017 GAA	4,800,000.00		4,800,000.00	4,607,967.92		4,607,967.92		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	09-Oct-17 09-Oct-17 09-Oct-17 09-Oct-17 09-Oct-17	09-Oct-17 09-Oct-17 09-Oct-17 09-Oct-17 09-Oct-17	09-Oct-17 09-Oct-17 09-Oct-17 09-Oct-17 09-Oct-17										
17EB0136	Network Development - Construction of By-Passes/Diversion Rds. including ROW, Abra De Ilog By-Pass Road, Occidental Mindoro	Construction Section	Competitive Bidding	09-Oct-17	12-Oct-17 To 18-Oct-17	19-Oct-17	31-Oct-17	31-Oct-17	09-Nov-17 To 12-Nov-17	13-Nov-17	14-Nov-17	22-Nov-17	23-Nov-17			CY 2017 GAA	19,102,000.00		19,102,000.00	17,734,199.71		17,734,199.71		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	11-Oct-17 11-Oct-17 11-Oct-17 11-Oct-17 11-Oct-17	11-Oct-17 11-Oct-17 11-Oct-17 11-Oct-17 11-Oct-17	11-Oct-17 11-Oct-17 11-Oct-17 11-Oct-17 11-Oct-17										
17EB0137	Completion of School Buildings Sta. Cruz NHS, Pinagtunlan Annex 2STY 6CL	Construction Section	Competitive Bidding	27-Oct-17	02-Nov-17 To 08-Nov-17	09-Nov-17	21-Nov-17	21-Nov-17	21-Nov-17 to 24-Nov-17	11/25/17 to 27-Nov-17	28-Nov-17	11-Dec-17	13-Dec-17			CY 2017 GAA	6,970,798.65		6,970,798.65	6,688,490.46		6,688,490.46		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	17-Nov-17 20-Nov-17 20-Nov-17 20-Nov-17 20-Nov-17	17-Nov-17 20-Nov-17 20-Nov-17 20-Nov-17 20-Nov-17	17-Nov-17 20-Nov-17 20-Nov-17 20-Nov-17 20-Nov-17										
GOODS																																					
16EB0233-G	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in the Accounting Section	Accounting Section	Public Bidding	N/A	04-Oct-17 to 10-Oct-17	N/A	12-Oct-17	12-Oct-17	07-Sep-17	25-Oct-17	30-Oct-17	02-Nov-17	06-Nov-17			CY 2016 GAA	318,200.00		318,200.00	297,700.00		297,700.00		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	N/A N/A N/A N/A N/A	02-Oct-17 02-Oct-17 02-Oct-17 02-Oct-17 02-Oct-17	02-Oct-17 02-Oct-17 02-Oct-17 02-Oct-17 02-Oct-17										
17EB0015-G R1	Procurement/Supply/Delivery of Aggregate Base Course Materials for use in the Resurfacing of Unpaved Roadways along TLLR (Intermittent Section), K0027+043 - K0028+000	Construction Section	Public Bidding	N/A	09-Jun-17 To 15-Jun-17	n/a	19-Jun-17	19-Jun-17		03-Jul-17	04-Jul-17	06-Jul-17	11-Jul-17			CY 2017 GAA	576,895.00		576,895.00	562,704.00		562,704.00		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	N/A N/A N/A N/A N/A	29-Jun-17 30-Jun-17 05-Jul-17 05-Jul-17 05-Jul-17	29-Jun-17 30-Jun-17 05-Jul-17 05-Jul-17 05-Jul-17										
17EB0016-G R1	Procurement/Supply/Delivery of Aggregate Base Course Materials for use in the Resurfacing of Unpaved Shoulder along TLLR (Intermittent Section), K0009+055 - K0010+940	Maintenance Section	Public Bidding	N/A	09-Jun-17 To 15-Jun-17	n/a	19-Jun-17	19-Jun-17		03-Jul-17	04-Jul-17	06-Jul-17	11-Jul-17	16-Jan-17		CY 2017 GAA	748,000.00		748,000.00	729,600.00		729,600.00		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	N/A N/A N/A N/A N/A	29-Jun-17 30-Jun-17 05-Jul-17 05-Jul-17 05-Jul-17	29-Jun-17 30-Jun-17 05-Jul-17 05-Jul-17 05-Jul-17										
17EB0017-G R1	Procurement/Supply/Delivery of Aggregate Base Course Materials for use in the Resurfacing of Unpaved Shoulder along Jct. TLLR Binacas Road (Intermittent Section)	Maintenance Section	Public Bidding	N/A	09-Jun-17 To 15-Jun-17	n/a	19-Jun-17	19-Jun-17	22-Jun-17	03-Jul-17	04-Jul-17	06-Jul-17	11-Jul-17	25-Jul-17		CY 2017 GAA	749,870.00		749,870.00	731,424.00		731,424.00		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	N/A N/A N/A N/A N/A	29-Jun-17 30-Jun-17 05-Jul-17 05-Jul-17 05-Jul-17	29-Jun-17 30-Jun-17 05-Jul-17 05-Jul-17 05-Jul-17										
17EB0005-G R3	Procurement/Supply/Delivery of Thermoplastic Paint Materials for use in Repair/Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along National Roads and Bridges	Maintenance Section	Public Bidding	04-Sep-17	07-Sep-17 To 13-Sep-17	14-Sep-17	26-Sep-17	26-Sep-17	27-Sep-17	28-Sep-17	04-Oct-17	10-Oct-17	12-Oct-17			CY 2017 GAA	1,340,091.82		1,340,091.82	1,305,026.00		1,305,026.00		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-14	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-14	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-14										
17EB0029-G R2	Procurement/Supply/Delivery of Construction Materials for use in Repair/Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along National Roads and Bridges (3rd & 4th)	Maintenance Section	Public Bidding	04-Sep-17	07-Sep-17 To 13-Sep-17	14-Sep-17	26-Sep-17	26-Sep-17	17-May-17	28-Sep-17	04-Oct-17	10-Oct-17	12-Oct-17	06-Nov-17		CY 2017 GAA	2,999,982.95		2,999,982.95	2,920,015.00		2,920,015.00		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-14	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-14	07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-17 07-Sep-14										
17EB0034-G R1	Procurement/Supply/Delivery of Fabricated Kilometer Post for use in the Installation of KM Post along National Roads (Mainland) Mamburao, Occidental Mindoro	Maintenance Section	Public Bidding	N/A	15-Sep-17 To 21-Sep-17	22-Sep-17	04-Oct-17	04-Oct-17	31-May-17	23-Oct-17	26-Oct-17	02-Nov-17	06-Nov-17			CY 2017 GAA	1,360,000.00		1,360,000.00	1,349,800.00		1,349,800.00		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	N/A N/A N/A N/A N/A	14-Sep-17 14-Sep-17 14-Sep-17 14-Sep-17 14-Sep-17	14-Sep-17 14-Sep-17 14-Sep-17 14-Sep-17 14-Sep-17										
17EB0038-G	Procurement/Supply/Delivery of Safety and Occupational Products for use of Maintenance Laborers for the Repair/Maintenance of national roads and bridges	Maintenance Section	Public Bidding	N/A	04-Jul-17 To 10-Jul-17	N/A	14-Jul-17	14-Jul-17	17-Jul-17	19-Jul-17	25-Jul-17	09-Aug-17	07-Aug-17			CY 2017 GAA	557,475.00		557,475.00	535,000.00		535,000.00		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	N/A N/A N/A N/A N/A	05-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17	05-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17										
17EB0039-G	Procurement/Supply of Gasoline and Lubricants for use in the operation of DPWH-Equipment for the Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	N/A	07-Jul-17 To 13-Jul-17	N/A	17-Jul-17	17-Jul-17	18-Jul-17	20-Jul-17	21-Jul-17	24-Jul-17	25-Jul-17			CY 2017 GAA	999,980.00		999,980.00	981,750.00		981,750.00		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	N/A N/A N/A N/A N/A	05-Jul-17 05-Jul-17 05-Jul-17 05-Jul-17 05-Jul-17	05-Jul-17 05-Jul-17 05-Jul-17 05-Jul-17 05-Jul-17										
17EB0041-G	Procurement/Supply/Delivery of Office Supplies for use in the Planning and Design Section	Planning And Design Section	Public Bidding	N/A	07-Jul-17 To 13-Jul-17	N/A	17-Jul-17	17-Jul-17	18-Jul-17	20-Jul-17	27-Jul-17	01-Aug-17	04-Aug-17			CY 2017 GAA	730,000.00		730,000.00	702,200.00		702,200.00		COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	N/A N/A N/A N/A N/A	05-Jul-17 05-Jul-17 05-Jul-17 05-Jul-17 05-Jul-17	05-Jul-17 05-Jul-17 05-Jul-17 05-Jul-17 05-Jul-17										

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Total	MODE	CO		Total	MOOE	CO															
17E0047-G	Procurement/Supply of Diesel Fuel for use in the operation of DPWH-Equipment for the Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	N/A	02-Aug-17 To 08-Aug-17	N/A	09-Aug-17	09-Aug-17	10-Aug-17	16-Aug-17	17-Aug-17	17-Aug-17	17-Aug-17			CY 2017 GAA	977,350.00		977,350.00	977,394.00	977,394.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	01-Aug-17 02-Aug-17 02-Aug-17 02-Aug-17	01-Aug-17 02-Aug-17 02-Aug-17 02-Aug-17									
17E0048-G	Procurement/Supply Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	N/A	11-Aug-17 To 17-Aug-17	N/A	21-Aug-17	21-Aug-17	22-Aug-17	31-Aug-17	06-Sep-17	07-Sep-17	08-Sep-17	11-Sep-17			CY 2017 GAA	997,115.00		997,115.00	971,509.00	971,509.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	09-Aug-17 09-Aug-17 09-Aug-17 09-Aug-17	09-Aug-17 09-Aug-17 09-Aug-17 09-Aug-17								
17E0056-G	Procurement/Supply/Delivery of Aggregate Sub-Base Course Materials for use in Resurfacing of Unpaved Shoulders along JLMJIR (Intermittent), K0247+250 (R)- K0248+000 - K0248+600 (L/R)	Maintenance Section	Public Bidding	N/A	11-Aug-17 To 17-Aug-17	N/A	21-Aug-17	21-Aug-17	26-Jul-17	14-Sep-17	17-Sep-17	22-Sep-17	25-Sep-17	12-Oct-17			CY 2017 GAA	289,671.50		289,671.50	281,216.05	281,216.05		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	09-Aug-17 09-Aug-17 09-Aug-17 09-Aug-17	09-Aug-17 09-Aug-17 09-Aug-17 09-Aug-17								
17E0057-G	Procurement/Supply/Delivery of One (1) set RTK GNSS (1 Base + 2 Rover) for use in Planning and Design Section (Mainland)	Planning and Design Section	Public Bidding	04-Jun-17	14-Sep-17 To 20-Sep-17	N/A	03-Oct-17	03-Oct-17	15-May-17	13-Oct-17	26-Oct-17	02-Nov-17	07-Nov-17				CY 2017 GAA	2,100,000.00		2,100,000.00	1,156,000.00	1,156,000.00		COA PCCI ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17	12-Sep-17 12-Sep-17 12-Sep-17 12-Sep-17								
17E0058-G	Procurement/Supply Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	N/A	15-Sep-17 To 21-Sep-17	N/A	26-Sep-17	26-Sep-17	27-Jul-17	28-Sep-17	03-Oct-17	05-Oct-17	06-Oct-17	09-Oct-17			CY 2017 GAA	999,000.00		999,000.00	983,880.00	983,880.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	13-Sep-17 13-Sep-17 13-Sep-17 13-Sep-17	13-Sep-17 13-Sep-17 13-Sep-17 13-Sep-17								
17E0059-G	Procurement/Supply/Delivery of Customized Legal Binder Size Binder w/ Hard Cover for use in DPWH, Mindoro Occidental DEO	All Section	Public Bidding	N/A	15-Sep-17 To 21-Sep-17	N/A	26-Sep-17	26-Sep-17	27-Jul-17	28-Sep-17	03-Oct-17	05-Oct-17	06-Oct-17	09-Oct-17			CY 2017 GAA	645,000.00		645,000.00	625,000.00	625,000.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	13-Sep-17 13-Sep-17 13-Sep-17 13-Sep-17	13-Sep-17 13-Sep-17 13-Sep-17 13-Sep-17								
17E0060-G	Procurement/Supply/Delivery of Office Equipment and Consumables for use in Planning and Design Section and Office of ADE	Planning and Design Section	Public Bidding	N/A	15-Sep-17 To 21-Sep-17	N/A	26-Sep-17	26-Sep-17	02-Aug-17	28-Sep-17	04-Oct-17	10-Oct-17	12-Oct-17				CY 2017 GAA	884,010.00		884,010.00	852,175.00	852,175.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	13-Sep-17 13-Sep-17 13-Sep-17 13-Sep-17	13-Sep-17 13-Sep-17 13-Sep-17 13-Sep-17								
17E0061-G	Procurement/Supply Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	N/A	19-Sep-17 to 25-Sep-17	N/A	27-Sep-17	27-Sep-17	09-Aug-17	02-Oct-17	06-Oct-17	10-Oct-17	11-Oct-17	18-Oct-17			CY 2017 GAA	999,180.00		999,180.00	982,800.00	982,800.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17								
17E0062-G	Procurement/Furnishing and Installation of One (1) Audio Conference System for use in DPWH-Mindoro Occidental District Engineering Office	Construction Section	Public Bidding	N/A	19-Sep-17 to 25-Sep-17	N/A	27-Sep-17	27-Sep-17	30-Oct-17	02-Nov-17	07-Nov-17	10-Nov-17	17-Nov-17				CY 2017 GAA	637,900.00		637,900.00	628,337.00	628,337.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17								
17E0063-G	Procurement/Supply/Delivery of One (1) set Component for use in DPWH-Mindoro Occidental District Engineering Office	Construction Section	Public Bidding	N/A	19-Sep-17 to 25-Sep-17	N/A	27-Sep-17	27-Sep-17	30-Oct-17	02-Nov-17	07-Nov-17	10-Nov-17	17-Nov-17				CY 2017 GAA	205,200.00		205,200.00	202,150.00	202,150.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17								
17E0064-G	Procurement/Supply/Delivery of Card Printer and Automatic Voltage Regulator for use in DPWH-Mindoro Occidental District Engineering Office	Administrative Section	Public Bidding	N/A	19-Sep-17 to 25-Sep-17	N/A	27-Sep-17	27-Sep-17	30-Oct-17	02-Nov-17	07-Nov-17	10-Nov-17	17-Nov-17				CY 2017 GAA	140,000.00		140,000.00	137,900.00	137,900.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17								
17E0065-G R1	Procurement/Supply/Delivery and Installation of Genset with Automatic Transfer Switch for use in the DPWH-Mindoro Occidental District Engineering Office	All Section	Public Bidding	25-Oct-17	03-Nov-17 to 09-Nov-17	10-Nov-17	22-Nov-17	22-Nov-17	30-Nov-17	12-Dec-17	14-Dec-17	19-Dec-17	19-Dec-17				CY 2017 GAA	2,494,800.00		2,494,800.00	2,345,112.00	2,345,112.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17								
17E0066-G R1	Procurement/Supply/Delivery of Road Safety Devices for use in the Repair/Maintenance of National Roads & Bridges	Maintenance Section	Public Bidding	25-Oct-17	03-Nov-17 to 09-Nov-17	10-Nov-17	22-Nov-17	22-Nov-17		12-Dec-17	14-Dec-17	19-Dec-17	22-Dec-17				CY 2017 GAA	1,565,023.92		1,565,023.92	1,522,005.50	1,522,005.50		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17								
17E0067-G	Procurement/Supply Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	N/A	30-Sep-17 to 06-Oct-17	N/A	09-Oct-17	09-Oct-17	23-Aug-17	23-Oct-17	26-Oct-17	27-Oct-17	27-Oct-17	06-Nov-17				CY 2017 GAA	998,757.00		998,757.00	977,244.00	977,244.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	05-Oct-17 06-Oct-17 06-Oct-17 06-Oct-17	05-Oct-17 06-Oct-17 06-Oct-17 06-Oct-17							
17E0068-G	Procurement/Supply/Delivery of Spare Parts for use in the Repair/ Replacement of worn-out parts of a) Road Grader Komatsu GD-375H with DPWH No. N1-1306 and b) Road Grader Mitsubishi LG2	Maintenance Section	Public Bidding	N/A	30-Sep-17 to 06-Oct-17	N/A	09-Oct-17	09-Oct-17	31-Aug-17	23-Oct-17	26-Oct-17	27-Oct-17	06-Nov-17				CY 2017 GAA	492,777.65		492,777.65	478,898.00	478,898.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	05-Oct-17 06-Oct-17 06-Oct-17 06-Oct-17	05-Oct-17 06-Oct-17 06-Oct-17 06-Oct-17								
17E0069-G	Procurement/Supply Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	N/A	04-Oct-17 to 10-Oct-17	N/A	12-Oct-17	12-Oct-17	06-Sep-17	25-Oct-17	30-Oct-17	03-Nov-17	08-Nov-17	13-Nov-17				CY 2017 GAA	999,924.00		999,924.00	980,972.00	980,972.00		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	02-Oct-17 02-Oct-17 02-Oct-17 02-Oct-17	02-Oct-17 02-Oct-17 02-Oct-17 02-Oct-17							

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO											
17E80070-G	Procurement/Supply/Delivery of Surveying Tools for use in the Planning & Design Section	Planning and Design Section	Public Bidding	N/A	04-Oct-17 to 10-Oct-17	N/A	12-Oct-17	12-Oct-17	25-Sep-17	06-Nov-17	13-Nov-17	17-Nov-17	21-Nov-17				CY 2017 GAA	187,900.00		187,900.00	182,360.00		182,360.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	02-Oct-17 02-Oct-17 02-Oct-17 02-Oct-17	02-Oct-17 02-Oct-17 02-Oct-17 02-Oct-17						
17E80072-G	Procurement/Supply of Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	N/A	23-Oct-17 to 29-Oct-18	N/A	02-Nov-17	02-Nov-17	28-Sep-17	09-Nov-17	16-Nov-17	20-Nov-17	22-Nov-17	23-Nov-17			CY 2017 GAA	997,000.00		997,000.00	969,800.00		969,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	20-Oct-17 23-Oct-17 23-Oct-17 23-Oct-17	20-Oct-17 23-Oct-17 23-Oct-17 23-Oct-17						
17E80073-G	Procurement/Supply of Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	N/A	23-Oct-17 to 29-Oct-18	N/A	02-Nov-17	02-Nov-17	06-Oct-17	09-Nov-17	16-Nov-17	20-Nov-17	22-Nov-17	23-Nov-17			CY 2017 GAA	432,820.00		432,820.00	420,461.00		420,461.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	20-Oct-17 23-Oct-17 23-Oct-17 23-Oct-17	20-Oct-17 23-Oct-17 23-Oct-17 23-Oct-17						
17E80074-G	Procurement/Supply of Gasoline Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	N/A	17-Nov-17 to 23-Nov-17	11/24/2017	06-Dec-17	06-Dec-17	07-Dec-17	08-Dec-17	12-Dec-17	13-Dec-17	14-Dec-17		12/18/2017		CY 2017 GAA	3,048,960.00	3,048,960.00		2,968,800.00		2,968,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	20-Oct-17 23-Oct-17 23-Oct-17 23-Oct-17	20-Oct-17 23-Oct-17 23-Oct-17 23-Oct-17						
17E80075-G	Procurement/Supply/Delivery of One (1) set RTK GNSS (1 Base + 2 Rover) for use in the Construction Section (Mainland)	Construction Section	Public Bidding	21-Nov-17	29-Nov-17 to 05-Dec-17	06-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17					CY 2017 GAA	2,100,000.00		2,100,000.00	1,050,000.00		1,050,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17						
RFQ-2017-08-095	Procurement/Supply/Delivery of Fingerprint IP Access Terminal with Face Detection for use in DPWH-Mindoro Occidental DEO	Construction Section	Small Value Procurement	N/A	30-Nov-17 to 07-Dec-17	N/A	08-Dec-17	06-Dec-17	08-Dec-17	08-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17				CY 2017 GAA	99,500.00		99,500.00	96,550.00		96,550.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
RFQ-2017-05-104	Procurement/Supply/Delivery of Fire Extinguisher (4.5 kg.) for use in DPWH-Mindoro Occidental DEO	Construction Section	Small Value Procurement	N/A	30-Nov-17 to 07-Dec-17	N/A	07-Dec-17	07-Dec-17	08-Dec-17	08-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17				CY 2017 GAA	88,600.00		88,600.00	86,268.00		86,268.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
RFQ-2017-10-118	Procurement/Supply/Delivery of Furniture for use in DPWH Area Equipment Office Mamburao and San Jose	Area Equipment Section	Small Value Procurement	N/A	23-Oct-17 to 30-Oct-17	N/A	20-Dec-17	20-Dec-17	02-Oct-17	08-Nov-17	13-Nov-17	17-Nov-17	21-Nov-17				CY 2017 GAA	305,850.00		305,850.00	305,850.00		305,850.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	20-Oct-17 23-Oct-17 20-Oct-17 23-Oct-17	20-Oct-17 23-Oct-17 20-Oct-17 23-Oct-17						
RFQ-2017-10-122	Procurement/Supply/Delivery of Office Equipment Supplies & Consumables for use in Planning & Design Section	Planning and Design Section	Small Value Procurement	N/A	05-Dec-17 to 13-Dec-17	N/A	13-Dec-17	13-Dec-17	14-Dec-17	14-Dec-17	18-Dec-17	19-Dec-17	22-Dec-17				CY 2017 GAA	581,190.00		581,190.00	567,350.00		567,350.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
RFQ-2017-10-126	Procurement/Supply/Delivery of Furniture for use in DPWH-Mindoro Occidental DEO	Construction Section	Small Value Procurement	N/A	05-Dec-17 to 13-Dec-17	N/A	13-Dec-17	13-Dec-17	14-Dec-17	14-Dec-17	18-Dec-17	19-Dec-17	22-Dec-17				CY 2017 GAA	480,780.00		480,780.00	466,493.00		466,493.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
RFQ-2017-10-127	Procurement/Supply/Delivery of Office Equipment Supplies & Consumables for use in Administrative Section	Administrative Section	Small Value Procurement	N/A	05-Dec-17 to 13-Dec-17	N/A	13-Dec-17	13-Dec-17	14-Dec-17	14-Dec-17	18-Dec-17	19-Dec-17	22-Dec-17				CY 2017 GAA	599,646.84		599,646.84	363,480.00		363,480.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
RFQ-2017-10-128	Procurement/Supply/Delivery of Office Equipment Supplies & Consumables for use in Construction Section	Construction Section	Small Value Procurement	N/A	05-Dec-17 to 13-Dec-17	N/A		13-Dec-17	14-Dec-17	14-Dec-17	18-Dec-17	19-Dec-17	22-Dec-17				CY 2017 GAA	264,720.00		264,720.00	259,255.00		259,255.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
RFQ-2017-10-129	Procurement/Supply/Delivery of Office Equipment Supplies & Consumables for use in Lubang Field Office	Construction Section (Lubang Island)	Small Value Procurement	N/A	05-Dec-17 to 13-Dec-17	N/A	13-Dec-17	13-Dec-17	14-Dec-17	14-Dec-17	18-Dec-17	19-Dec-17	22-Dec-17				CY 2017 GAA	351,275.00		351,275.00	337,140.00		337,140.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
RFQ-2017-11-138	Procurement/Supply of Diesel Fuel for use in the operation of DPWH Equipment for Hydraulic Operation of Stream Gaging Stations	Quality Assurance Section	Small Value Procurement	N/A	30-Nov-17 to 07-Dec-17	N/A	05-Dec-17	05-Dec-17	06-Dec-17	08-Dec-17	13-Dec-17	14-Dec-17	19-Dec-17				CY 2017 GAA	17,950.05		17,950.05	17,579.40		17,579.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO														
CONSULTANCY																																				
17CSEB05	CLUSTER FC01: Sub-Surface/Soil Exploration for the Construction of various Flood Control Projects (Mainland): a) Magbando Flood Control, San Jose Occidental Mindoro b) Amaling Flood Control, Rizal, Occidental Mindoro c) Amnay Flood Control (Ilvita Section), Sablayan, Occidental Mindoro d) Patrick River Control (Victoria Section-Phase 2), Sablayan, Occidental Mindoro e) Amnay Flood Control (Bagong Sikat Section), Santa Cruz, Occidental Mindoro f) Pola Flood Control, Sta Cruz, Occidental Mindoro g) Busuanga Flood Control (San Jose Section), San Jose, Occidental Mindoro h) Caguray Flood Control, Magsaysay, Occidental Mindoro i) Luminao Flood Control, (Tanyag Section - Phase 2), Calintaan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	17-Jan-17	16-Jan-17 to 22-Jan-17	N/A	20-Jan-17	31-Jan-17	01-Feb-17 to 12-Feb-17	13-Feb-17	07-Jun-17	08-Jun-17	14-Jun-17			CY 2017 GAA	17,950.05	17,950.05	974,755.08	-	955,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17	10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17											
17CSEB06	CLUSTER FC02: Sub-Surface/Soil Exploration for the Construction of various Flood Control Projects (Lubang Island): a) Bonbon Flood Control, Looc, Occidental Mindoro b) Sabang Flood Control, Lubang, Occidental Mindoro c) Buroi Flood Control, Looc, Occidental Mindoro d) Guitna Flood Control, Looc Occidental Mindoro e) Agkawayan Flood Control, Looc, Occidental Mindoro f) Tangal-Longos-Waliswis Flood Control, Lubang, Occidental Mindoro g) Kaniuran Flood Control, Looc, Occidental Mindoro	Planning & Design Section	Competitive Bidding	12-Jan-17	16-Jan-17 to 22-Jan-17	N/A	20-Jan-17	31-Jan-17	01-Feb-17 to 12-Feb-17	13-Feb-17	07-Jun-17	08-Jun-17	14-Jun-17			CY 2017 GAA	758,142.84	758,142.84	742,000.00	-	742,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17	10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17											
17CSEB07	CLUSTER FC03: Sub-Surface/Soil Exploration for the Construction of various Flood Control/Seawall Projects (Mainland-LIP): a) Flood Control Structure along Taberna River/Sitio Sawmill, Mamburao, Occidental Mindoro b) Poblacion Seawall, Brgy. 1-IV, Paluan, Occidental Mindoro c) Seawall, Barangays 2 and 9, Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	12-Jan-17	16-Jan-17 to 22-Jan-17	N/A	20-Jan-17	31-Jan-17	01-Feb-17 to 12-Feb-17	13-Feb-17	07-Jun-17	08-Jun-17	14-Jun-17			CY 2017 GAA	324,918.36	324,918.36	318,420.00	-	318,420.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17	10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17											
17CSEB08	CLUSTER B01: Sub-Surface/Soil Exploration for the Construction of Public Building / School Building Projects: a) Mindoro Occidental OED Building, Mamburao, Occidental Mindoro b) 12 Classroom 2 storey School Building, Tijiik Elementary School, Lubang Occidental Mindoro	Planning & Design Section	Competitive Bidding	12-Jan-17	16-Jan-17 to 22-Jan-17	N/A	20-Jan-17	31-Jan-17	01-Feb-17 to 12-Feb-17	13-Feb-17	07-Jun-17	08-Jun-17	14-Jun-17			CY 2017 GAA	298,543.78	298,543.78	292,570.00	-	292,570.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17	10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17											
17CSEB09	CLUSTER RD03: Soil Investigation/Test Pitting for the Concreting of various Road Projects (Mainland) a) Sitio Banilad to Banakan Bridge, Barangay Tangkalan, Occidental Mindoro b) Sitio Gumaer, Barangay Tangkalan, Occidental Mindoro c) Sitio Sulong Ipi, Brgy. Fatima, Mamburao, Occidental Mindoro d) Access Road leading to Occidental Mindoro Provincial Hospital to National Road, Mamburao, Occidental Mindoro e) Jct. MWCR Apyas to Mananao Road, Abra de Ilog, Occidental Mindoro f) Access Road leading to Government Center (Damaged Paved Road including Paving of Structures, Drainage and Sidewalk), Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	12-Jan-17	16-Jan-17 to 22-Jan-17	N/A	20-Jan-17	31-Jan-17	01-Feb-17 to 12-Feb-17	13-Feb-17	07-Jun-17	08-Jun-17	14-Jun-17			CY 2017 GAA	185,032.50	185,032.50	179,370.00	-	179,370.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17	10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17 10-Jan-17											
RFQ-17CSEB10-R1	CLUSTER SBBR01: Sub-Surface/Soil Exploration for the Proposed Construction of School Building and Bridge: a) 2STY 6CL San Jose NHS, San Jose b) Lawaan-Tamayo Bridge, Abra de Ilog	Planning & Design Section	Small Value Procurement	04-Sep-17	12-Sep-17 to 18-Sep-17	N/A	19-Sep-17	19-Sep-17	20-Sep-17	24-Nov-17	04-Dec-17	11-Dec-17	12-Dec-17			CY 2017 GAA	313,513.44	313,513.44	306,640.00	-	306,640.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	29-Aug-17 29-Aug-17 29-Aug-17 29-Aug-17 29-Aug-17	29-Aug-17 29-Aug-17 29-Aug-17 29-Aug-17 29-Aug-17											REBID

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO											
17CSEB11-R1	CLUSTER SB01: Sub-Surface/Soil Exploration for various School Building Projects: a) Cabacao ES (1 unit-2Sty, 8CL), Abra de Ilog, Occ. Mindoro b) Hebron MS (1 unit-2Sty, 4CL), Abra de Ilog, Occ. Mindoro c) Udalo ES (1 unit-2Sty, 6CL), Abra de Ilog, Occ Mindoro d) Abra de Ilog NHS (1 unit-2Sty, 6CL), Abra de Ilog, Occ Mindoro e) Occidental Mindoro NHS (2 unit-2Sty, 35CL), Mamburao, Occ. Mindoro f) Occidental Mindoro NHS (1 unit-2Sty, 6CL), Mamburao, Occ. Mindoro g) Mamburao CS (2 unit-2Sty, 8CL), Mamburao, Occ. Mindoro h) Sta. Cruz NHS (1 unit-2Sty, 8CL), Sta. Cruz, Occ. Mindoro	Planning & Design Section	Competitive Bidding	04-Sep-17	12-Sep-17 to 18-Sep-17	06-Oct-17	19-Sep-17	18-Oct-17	19-Oct-17	23-Oct-17	30-Oct-17	07-Nov-17	13-Nov-17			CY 2017 GAA	1,616,095.81		1,616,095.81	1,568,000.00		1,568,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	30-Aug-17 30-Aug-17 30-Aug-17 30-Aug-17	30-Aug-17 30-Aug-17 30-Aug-17 30-Aug-17							REBID
17CSEB12-R1	CLUSTER SB02: Sub-Surface/Soil Exploration for various School Building Projects: a) Sablayan NCHS (1 unit-2Sty, 8CL), Sablayan, Occ. Mindoro b) Sablayan NCHS (1 unit-2Sty, 10CL), Sablayan, Occ. Mindoro c) Sablayan NCHS (1 unit-3Sty, 12CL), Sablayan, Occ. Mindoro d) Bunavista ES (1 unit-2Sty, 6CL), Sablayan, Occ Mindoro e) Tagumpay NHS (1 unit-2Sty, 6CL), Sablayan, Occ. Mindoro f) Sta Lucia ES (1 unit-2Sty, 6CL), Sablayan, Occ. Mindoro g) Calintaan NHS (1 unit-2Sty, 4CL), Calintaan, Occ. Mindoro h) Calintaan NHS (1 unit-3Sty, 9CL), Calintaan, Occ. Mindoro i) Malpalon ES (1 unit-2Sty, 10CL), Calintaan, Occ. Mindoro j) Calintaan CS (1 unit-2Sty, 6CL), Calintaan, Occ. Mindoro	Planning & Design Section	Competitive Bidding	04-Sep-17	12-Sep-17 to 18-Sep-17	06-Oct-17	19-Sep-17	18-Oct-17	19-Oct-17	23-Oct-17	30-Oct-17	07-Nov-17	13-Nov-17			CY 2017 GAA	1,492,718.90		1,492,718.90	1,448,000.00		1,448,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	30-Aug-17 30-Aug-17 30-Aug-17 30-Aug-17	30-Aug-17 30-Aug-17 30-Aug-17 30-Aug-17							REBID
17CSEB13-R1	CLUSTER SB03: Sub-Surface/Soil Exploration for various School Building Projects: a) Rizal NHS (1 unit-2Sty, 10CL), Rizal, Occ. Mindoro b) San Jose Central NHS (1 unit-3Sty, 9CL), San Jose, Occ. Mindoro c) Iling NHS (1 unit-2Sty, 8CL), San Jose, Occ Mindoro d) San Jose NAIHS (1 unit-3Sty, 12CL), San Jose, Occ. Mindoro e) San Jose NAIHS (1 unit-2Sty, 4CL), San Jose, Occ. Mindoro f) San Jose Pilot ES (1 unit-2Sty, 10CL), San Jose, Occ. Mindoro g) Magsaysay NHS (2 unit-2Sty, 8CL), Magsaysay, Occ. Mindoro h) Magsaysay NHS (1 unit-2Sty, 10CL), Magsaysay, Occ. Mindoro	Planning & Design Section	Competitive Bidding	04-Sep-17	12-Sep-17 to 18-Sep-17	06-Oct-17	19-Sep-17	18-Oct-17	19-Oct-17	23-Oct-17	30-Oct-17	07-Nov-17	13-Nov-17			CY 2017 GAA	1,330,499.52		1,330,499.52	1,290,000.00		1,290,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	30-Aug-17 30-Aug-17 30-Aug-17 30-Aug-17	30-Aug-17 30-Aug-17 30-Aug-17 30-Aug-17							REBID
17CSEB15	CLUSTER SB05: Sub-Surface/Soil Exploration for various School Building Projects: a) Kalangigan ES (1 unit-2Sty, 4CL), Paluan, Occ. Mindoro b) Sablayan Comprehensive School (1 unit-2Sty, 4CL), Sablayan, Occ. Mindoro c) Kabanabalan Minority School (1 unit-2Sty, 4CL), Sta. Cruz, Occ. Mindoro d) Paluan NHS (1 unit-2Sty, 4CL), Paluan, Occ. Mindoro e) Paulino Legaspi, Sr. Memorial NHS (1 unit-2Sty, 4CL), Sablayan, Occ. Mindoro f) Sablayan NCHS Claudio Salgado Annex (1 unit-2Sty, 4CL), Sablayan, Occ. Mindoro g) Sablayan NCHS Pagasa Annex (1 unit-2Sty, 4CL), Sablayan, Occ. Mindoro h) San Vicente NHS (1 unit-2Sty, 4CL), Sablayan, Occ. Mindoro i) San Vicente NHS Yapang Annex (1 unit-2Sty, 4CL), Sablayan, Occ. Mindoro j) Victoria NHS Ilvita Annex (1 unit-2Sty, 4CL), Sablayan, Occ. Mindoro k) Barahan NHS (1 unit-2Sty, 4CL), Sta. Cruz, Occ. Mindoro l) Sta. Cruz NHS Pinagturilan Annex (1 unit-2Sty, 4CL), Sta. Cruz, Occ. Mindoro m) Lubang IS (1 unit-2Sty, 4CL), Lubang, Occ. Mindoro n) Balansay Elementary School (1 unit-2Sty, 4CL), Mamburao, Occ. Mindoro	Planning & Design Section	Competitive Bidding	06-Sep-17	14-Sep-17 to 20-Sep-17	17-Oct-17	22-Sep-17	30-Oct-17	31-Oct-17	02-Nov-17 to 05-Nov-17	06-Oct-17	07-Nov-17	13-Nov-17			CY 2017 GAA	2,088,806.46		2,088,806.46	2,028,000.00		2,028,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06-Oct-17 06-Oct-17 06-Oct-17 06-Oct-17	01-Sep-17 01-Sep-17 01-Sep-17 01-Sep-17	01-Sep-17 01-Sep-17 01-Sep-17 01-Sep-17							

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	Procurement Milestones					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																				
17CSEB16	CLUSTER SB06: Sub-Surface/Soil Exploration for various School Building Projects: a) Balangabong ES (1 unit-2Sty, 4CL), Calintaan, Occ. Mindoro b) Tanyag NHS (1 unit-2Sty, 4CL), Rizal, Occ. Mindoro c) Magsaysay National High School (1 unit-2Sty, 10CL), Magsaysay, Occ. Mindoro d) Sta. Teresa NHS (1 unit-2Sty, 4CL), Magsaysay, Occ. Mindoro e) Manoot National High School (1 unit-2Sty, 4CL), Rizal, Occ. Mindoro f) Central NHS (1 unit-2Sty, 4CL), San Jose, Occ. Mindoro g) Magsaysay NHS Mapaya Annex (1 unit-2Sty, 4CL), Magsaysay, Occ. Mindoro h) Pedro T. Mendiola, Sr. Memorial NHS (1 unit-2Sty, 4CL), San Jose, Occ. Mindoro i) San Jose NHS (1 unit-2Sty, 4CL), San Jose, Occ. Mindoro j) San Jose National Agricultural and Industrial High School (1 unit-2Sty, 4CL), San Jose, Occ. Mindoro	Planning & Design Section	Competitive Bidding	06-Sep-17	14-Sep-17 to 20-Sep-17	17-Oct-17	22-Sep-17	30-Oct-17	31-Oct-17	02-Nov-17 to 05-Nov-17	06-Oct-17	07-Nov-17	13-Nov-17			CY 2017 GAA	1,492,718.90	-	1,492,718.90	1,448,000.00	-	1,448,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06-Oct-17 06-Oct-17 06-Oct-17 06-Oct-17	01-Sep-17 01-Sep-17 01-Sep-17 01-Sep-17	01-Sep-17 01-Sep-17 01-Sep-17 01-Sep-17																								
17CSEB17-RI	Conduct of Data Gathering, Surveys and Investigation for the Feasibility Study of Proposed Road, Bridge and Interchange Projects in Region IV-B: Calintaan Bypass Road, Calintaan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	10-Oct-17	13-Oct-17 to 10-179-17	09-Nov-17	20-Oct-17	21-Nov-17	22-Nov-17 to 28-Nov-17	29-Nov-17 to 10-Nov-17	14-Dec-17	18-Dec-17	22-Dec-17			CY 2017 GAA	2,900,000.00	-	2,900,000.00	2,860,075.00	-	2,860,075.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17	26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17	26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17																								
17CSEB19	Conduct of Data Gathering, Surveys and Investigation for the Feasibility Study of Proposed Road, Bridge and Interchange Projects in Region IV-B: Abra de Ilog Bypass Road, Abra de Ilog, Occidental Mindoro	Planning & Design Section	Competitive Bidding	04-Dec-17	07-Dec-17 to 13-Dec-17	14-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	05-Jan-18			CY 2017 GAA	3,500,000.00	-	3,500,000.00	3,468,457.50	-	3,468,457.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17	04-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17	04-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17																								
18CSEB02	CLUSTER 2018-BRD1: Sub-Surface/Soil Exploration for various Bridge Projects: a) Agkawayan Br. 2 along Tagbac-Lubang-Looc Rd, Looc, Occ. Mindoro b) Sulok Br. along Tagbac-Lubang-Looc Rd, Looc, Occ. Mindoro c) Marilao Br. along Mindoro West Coastal Rd, Calintaan, Occ. Mindoro d) Sigman Br. along Mindoro West Coastal Rd, Abra de Ilog, Occ. Mindoro e) Bao-bao Br. along Jct MWCR (Labangan)-Murtha-Jct Iriron Rd, Calintaan, Occ. Mindoro f) Inga Br. along Jct MWCR (Labangan)-Murtha-Jct Iriron Rd, Calintaan, Occ. Mindoro g) Bridge along OMNC to Bagong Sikat Brgy. Road	Planning & Design Section	Competitive Bidding	14-Sep-17	19-Sep-17 to 25-Sep-17	17-Oct-18	26-Sep-17	18-Oct-17	19-Oct-17	20-Oct-17 to 27-Oct-17	30-Oct-17	07-Nov-17	13-Nov-17			CY 2017 GAA	985,449.36	-	985,449.36	956,000.00	-	956,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17																								
Total Alloted Budget of Procurement Activities																	211,290,931.70																																	
Total Contract Price of Procurement Activities Conducted																																																		
Total Savings (Total Alloted Budget - Total Contract Price)																																																		

ON-GOING PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)	
16EB0137 R5	Construction of Lubang Vocational HS-Cabra, 15TY SCL	Construction Section	Negotiated Procurement	26-Oct-17	30-Oct-17 To 05-Nov-17	06-Nov-17	12-Dec-17	12-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17					CY 2016 GAA	4,242,136.38	-	4,242,136.38	4,099,370.67	-	4,099,370.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	25-Dec-17 26-Oct-17 26-Oct-17 26-Oct-17	25-Dec-17 26-Oct-17 26-Oct-17 26-Oct-17	25-Dec-17 26-Oct-17 26-Oct-17 26-Oct-17					
17EB0138	Selective Pavement Maintenance along Tagbac Lubang Looc Road and Jct. TLLRBinasas Road, Intermittent Section	Construction Section	Competitive Bidding	21-Nov-17	24-Nov-17 To 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 19-Dec-17	28-Dec-17	28-Dec-17					CY 2017 GAA	1,679,885.63	1,679,885.63		1,625,835.04	1,625,835.04		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17	21-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17	21-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17					
17EB0139	Cluster 2017BEFF-01: Construction of Classrooms (Batch 12): a) Abra de Ilog CS, 15TY SCL b) Cabacao ES, 15TY SCL c) Santo Tomas Min. ES, 15TY SCL, GRADE 1-10 CL d) Abra de Ilog NHS - Camurong Annex, 15TY SCL, GRADE 1-10CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17					CY 2017 GAA	15,069,172.66	-	15,069,172.66	14,864,981.37	-	14,864,981.37	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17					
17EB0140	Cluster 2017BEFF-02: Construction of Classrooms (Batch 12): a) Abra de Ilog NHS, 15TY SCL, GRADE 1-10 CL, 15TY SCL REG WORKSHOP, 15TY SCL SCI LAB	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17					CY 2017 GAA	12,287,064.59	-	12,287,064.59	12,015,517.40	-	12,015,517.40	COA PICE ROTARY CLUB PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17					

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO												
17EB0141	Cluster 2017BEFF-03: Construction of Classrooms (Batch 12): a) Filomeno Jimenez MS, 1STY3CL b) New Dagupan ES, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17					CY2017 GAA	7,339,676.55		7,339,676.55 4,414,783.26 2,924,893.29	7,398,020.80		7,193,020.80	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17							
17EB0142	Cluster 2017BEFF-04: Construction of Classrooms (Batch 12): a) Magsaysay Central School, 1STY3CL b) Sta. Teresa NHS, 1STY2CL SCI LAB, 1STY2CL ICT LAB	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17						CY2017 GAA	9,211,821.50		9,211,821.50 4,734,730.31 4,477,091.19	9,062,144.38		9,062,144.38	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17							
17EB0143	Cluster 2017BEFF-05: Construction of Classrooms (Batch 12): a) Balansay ES, 1STY5CL b) Fatima ES, 1STY3CL c) Karyandangan Min. School, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17						CY2017 GAA	10,200,904.48		10,200,904.48 5,111,586.60 3,131,854.48 1,957,468.40	10,023,264.15		10,023,264.15	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17							
17EB0144	Cluster 2017BEFF-06: Construction of Classrooms (Batch 12): a) Mulawin ES, 1STY3CL b) Talabaan ES Proper, 1STY2CL, 1STY3CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17						CY2017 GAA	9,614,248.78		9,614,248.78 4,713,960.90 4,900,287.88	9,467,605.70		9,467,605.70	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17							
17EB0145	Cluster 2017BEFF-07: Construction of Classrooms (Batch 12): a) Hacienda Yap ES, 1STY3CL b) Salvacion ES, 1STY3CL c) Sto. Nifio ES, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17						CY2017 GAA	10,778,259.13		10,778,259.13 3,509,954.48 4,429,802.39 2,838,502.26	11,170,330.83		11,170,330.83	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17							
17EB0146	Cluster 2017BEFF-08: Construction of Classrooms (Batch 12): a) Rang-ayan ES, 1STY2CL, KINDER CL b) San Vicente ES, 1STY3CL c) Selina ES, 1STY2CL d) Sotero Baluyot ES, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17						CY2017 GAA	11,264,088.84		11,264,088.84 2,860,031.00 4,270,191.04 2,096,783.40 2,037,083.40	11,170,330.83		11,170,330.83	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17							
17EB0147	Cluster 2017BEFF-09: Construction of Classrooms (Batch 12): a) Sta. Rosa ES, 1STY3CL, GRADE 1-10 CL b) Gen. E. Aguinaldo ES, 1STY2CL c) Malibong ES, 1STY2CL d) San Nicolas ES, 1STY2CL e) Tuban ES, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-18	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17						CY2017 GAA	12,774,173.21		12,774,173.21 4,416,889.58 2,106,733.40 2,096,783.43 2,096,783.40 2,056,983.40	12,559,467.47		12,559,467.47	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17							
17EB0148	Cluster 2017BEFF-10: Construction of Classrooms (Batch 12): a) Paulino Legaspi, Sr. Memorial NHS, 1STY2CL, SCI LAB, 1STY2CL, ICT CL b) Taobuid ES, 1STY2CL c) Taobuid HS, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17						CY2017 GAA	9,382,400.84		9,382,400.84 5,666,434.04 1,857,983.40 1,857,983.40	9,205,876.37		9,205,876.37	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17							
17EB0149	Cluster 2017BEFF-11: Construction of Classrooms (Batch 12): a) La Curva ES, 1STY2CL b) Pag-asa Central School, 1STY3CL c) Pedro T. Mendiola Sr. Memorial NHS, 1STY4CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17						CY2017 GAA	13,726,101.78		13,726,101.78 3,118,701.53 4,369,294.78 6,238,105.47	13,433,513.82		13,433,513.82	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17							
17EB0150	Construction of Motor pool Building in Occidental Mindoro San Jose Area Equipment Section	Construction Section	Competitive Bidding	04-Dec-17	07-Dec-17 To 12-Dec-17	14-Dec-17	26-Dec-17	26-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17						CY2017 GAA	3,855,640.52		3,855,640.52	3,797,776.31		3,797,776.31	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17							
17EB0151	Repair/Maintenance along Mindoro West Coastal Road, K0389+980 - K0399+738 Int. Section	Construction Section	Competitive Bidding	06-Dec-17	07-Dec-17 To 12-Dec-17	14-Dec-17	26-Dec-17	26-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17						CY2017 GAA	5,038,000.00		5,038,000.00	4,833,901.19		4,833,901.19	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17							
17EB0152	Construction/Rehabilitation of Water Supply (Level II) Sitio Laban Rayusan, Brgy. Armado, Abra de Ilog, Occidental Mindoro	Maintenance Section	Competitive Bidding	04-Dec-17	07-Dec-17 To 12-Dec-17	14-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17						CY2017 GAA	1,425,787.50		1,425,787.50	1,381,037.41		1,381,037.41	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17							
17EB0153	Construction/Rehabilitation of Water Supply (Level II) Sitio Palibong, Brgy. Batong Buhay, Sablayan, Occidental Mindoro	Maintenance Section	Competitive Bidding	04-Dec-17	07-Dec-17 To 12-Dec-17	14-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17						CY2017 GAA	1,425,787.50		1,425,787.50	1,381,037.41		1,381,037.41	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17							
17EB0154	Repair and Maintenance of Vigo Flood Control	Maintenance Section	Competitive Bidding	N/A	08-Dec-17 To 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17						CY2017 GAA	2,999,353.30	2,999,353.30		2,909,300.00	2,909,300.00		2,909,300.00	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
17EB0155	Construction of Classrooms (Batch 14): Balansay ES, 1STY5CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	28-Dec-17						CY2017 GAA	930,720.87		930,720.87	915,557.53		915,557.53	COA PICE ROTARY CLUB BAC/SEC/TWAG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17						

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO			
17EB0156	Construction of Classrooms (Batch 14). Fatima ES, 15TY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	29-Dec-17					CY 2017 GAA	617,738.37		617,738.37	608,470.55		608,470.55	COA	N/A	20-Dec-17	20-Dec-17							
17EB0157	Construction of Classrooms (Batch 14): Karyandangan Min. School, 15TY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	28-Dec-17					CY 2017 GAA	643,193.79		643,193.79	621,910.49		621,910.49	COA	N/A	20-Dec-17	20-Dec-17							
17EB0158	Construction of Classrooms (Batch 14): Selina ES, 15TY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	28-Dec-17					CY 2017 GAA	503,893.79		503,893.79	496,323.71		496,323.71	COA	N/A	20-Dec-17	20-Dec-17							
17EB0159	Construction of Classrooms (Batch 14): Solero Baluyot ES, 15TY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	28-Dec-17 to 29-Dec-17	29-Dec-17	29-Dec-17					CY 2017 GAA	563,593.79		563,593.79	555,201.02		555,201.02	COA	N/A	20-Dec-17	20-Dec-17							
17EB0160	Construction of Classrooms (Batch 14): Gen. E. Aguinaldo ES, 15TY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	28-Dec-17 to 29-Dec-17	29-Dec-17	29-Dec-17					CY 2017 GAA	493,943.79		492,943.79	486,522.60		486,522.60	COA	N/A	20-Dec-17	20-Dec-17							
17EB0161	Construction of Classrooms (Batch 14): Malibong ES, 15TY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	28-Dec-17					CY 2017 GAA	503,893.79		503,893.79	486,528.85		486,528.85	COA	N/A	20-Dec-17	20-Dec-17							
17EB0162	Construction of Classrooms (Batch 14): San Nicolas ES, 15TY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	28-Dec-17					CY 2017 GAA	503,893.79		503,893.79	496,353.80		496,353.80	COA	N/A	20-Dec-17	20-Dec-17							
17EB0163	Construction of Classrooms (Batch 14): Tuban ES, 15TY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	28-Dec-17 to 29-Dec-17	29-Dec-17	29-Dec-17					CY 2017 GAA	543,693.79		543,693.79	535,543.32		535,543.32	COA	N/A	20-Dec-17	20-Dec-17							
17EB0164	Construction of Classrooms (Batch 14): Taobuid ES, 15TY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	29-Dec-17 to 29-Dec-17	29-Dec-17	29-Dec-17					CY 2017 GAA	742,693.79		742,693.79	731,579.74		731,579.74	COA	N/A	20-Dec-17	20-Dec-17							
17EB0165	Construction of Classrooms (Batch 14): Taobuid HS, 15TY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	28-Dec-17 to 29-Dec-17	29-Dec-17	29-Dec-17					CY 2017 GAA	742,693.79		742,693.79	731,553.87		731,553.87	COA	20-Dec-17	20-Dec-17	20-Dec-17							
18EB0001 / 310102100129000	Asset Preservation Program - Preventive Maintenance-Secondary Roads, Mindoro West Coastal Rd - K0338 + 008 - K0339 + 000 (S00095MR)	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 To 06-Nov-17	09-Nov-17	14-Dec-17	14-Dec-17	15-Dec-17 to 14-Dec-17	21-Dec-17 to 22-Dec-17						CY 2018 GAA	16,660,000.00		16,660,000.00	15,965,328.76		15,965,328.76	COA	20-Oct-17	20-Oct-17	20-Oct-17							
18EB0003 / 310105100107000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads, Jct MWCR-Sn Jose Airport-Jct Bubog Rd - K0238 + 289 - K0239 + 742, K0242 + 000	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	30-Oct-17	30-Oct-17	31-Oct-17 to 06-Nov-17	07-Nov-17 to 09-Nov-17						CY 2018 GAA	47,628,000.00		47,628,000.00	44,530,103.37		44,530,103.37	COA	26-Sep-17	26-Sep-17	26-Sep-17							
18EB0004 / 310105100029000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads, Mindoro West Coastal Rd - K0235 + 000 - K0235 + 594, K0237 + 050 - K0237 + 984	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 11-Dec-17	13-Dec-17 to 15-Dec-17						CY 2018 GAA	96,307,000.00		96,307,000.00				COA	20-Oct-17	20-Oct-17	20-Oct-17							FOR MODIFICATION
18EB0005 / 310106100025000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Jct MWCR (Labangan)-Murtha-Jct Irion Rd - K0238 + 113 - K0240 + 718, K0245 + 243	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 06-Nov-17	08-Nov-17 to 09-Nov-17						CY 2018 GAA	94,763,000.00		94,763,000.00	88,464,419.71		88,464,419.71	COA	26-Sep-17	26-Sep-17	26-Sep-17							
18EB0006 / 310106100133000 / 18EB0122	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd - K0312 + 149 - K0312 + 256, K03	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17										CY 2018 GAA	26,754,000.00		26,754,000.00				COA	26-Sep-17	26-Sep-17	26-Sep-17							FOR MODIFICATION

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	Procurement Milestones					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)			
18EB0007 / 310106100040000	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Tagbac-Lubang-Looc Rd - K0200 + 164 - K0021 + 000, K0021 + 538 - K0021 + 632, K0	Construction Section	Competitive Bidding		22-Nov-17 to 28-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	13-Dec-17 to 14-Dec-17	18-Dec-17 to 19-Dec-17						CY 2018 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17							
18EB0008 / 310108100099000	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Mindoro Oriental/Occidental East Coastal Rd - K0205 + 126 - K0	Construction Section	Competitive Bidding	20-Sep-17 To 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 09-Nov-17	10-Nov-17 to 14-Nov-17							CY 2018 GAA	17,524,360.00		17,524,360.00	16,710,061.59		16,710,061.59	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18							
18EB0009 / 310108100033000	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Mindoro West Coastal Rd - K0333 + (-754) - K0333 + 146, K0333	Construction Section	Competitive Bidding	10-Oct-17 To 24-Oct-17	25-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 23-Nov-17	27-Nov-17							CY 2018 GAA	63,364,795.00		63,364,795.00	60,761,876.48		60,761,876.48	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							
18EB0010 / 310108100034000	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Mindoro West Coastal Rd - K0446 + 000 - K0446 + 117, K0446 + 1	Construction Section	Competitive Bidding	18-Oct-17 To 02-Nov-17	03-Nov-17											CY 2018 GAA	96,297,350.00		96,297,350.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17							FOR MODIFICATION	
18EB0010-R1 / 310108100034000	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Mindoro West Coastal Rd - K0446 + 000 - K0446 + 117, K0446 + 152 - K0446 + 224, K0446 + 224 - K0446 + 347, K0446 + 347 - K0446 + 365, K0446 + 365 - K0446 + 680, K0447 + 107 - K0447 + 127, K0447 + 244 - K0447 + 514, K0447 + 595 - K0447 + 752.5 (500095MR) Abra de Ilog, Occidental Mindoro	Construction Section	Competitive Bidding	04-Dec-17 To 13-Dec-17	14-Dec-17											CY 2018 GAA	96,297,350.00		96,297,350.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17								
18EB0011 / 310109100078000	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Bulalacao-Sn Jose-Jct Mapaya Rd - K0222 + 170 - K0222 + 300 (50)	Construction Section	Competitive Bidding	18-Oct-17 to 24-Oct-17	25-Oct-17	22-Nov-17	22-Nov-17	20-Nov-17 to 24-Nov-17	24-Nov-17 to 27-Nov-17							CY 2018 GAA	8,918,000.00		8,918,000.00	8,552,223.11		8,552,223.11	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							
18EB0012 / 310111100009000	Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads-Secondary Roads, Mindoro West Coastal Rd - K0335 + 500 - K0337 + 200, K0348 + 250 - K0	Construction Section	Competitive Bidding	18-Oct-17 to 07-Nov-17	25-Oct-17	27-Nov-17	27-Nov-17									CY 2018 GAA	50,336,330.00		50,336,330.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							FOR MODIFICATION	
18EB0013 / 310202100094000	Network Development - Road Widening- Secondary Roads, Mindoro West Coastal Rd - K0242 + 022 - K0245 + 805, K0249 + 106 - K0250 + 152 (500095MR)	Construction Section	Competitive Bidding	18-Oct-17 to 24-Oct-17	25-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 27-Nov-17	29-Nov-17 to 01-Dec-17							CY 2018 GAA	81,928,500.00		81,928,500.00	78,571,919.10		78,571,919.10	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							
18EB0014 / 310204100001000	Network Development - Construction of By-pass and Diversion Roads, Abra De Ilog Bypass Road, incl. ROW, Occidental Mindoro, Sta. 0 + 732 - Sta. 2 + 232	Construction Section	Competitive Bidding	09-Nov-17 To 22-Nov-17	16-Nov-17 To 23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 13-Dec-17	15-Dec-17 to 17-Dec-17							CY 2018 GAA	77,200,000.00		77,200,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17							FOR MODIFICATION	
18EB0015 / 310204100069000	Network Development - Construction of By-pass and Diversion Roads, Calintaan Bypass, incl. ROW, Occidental Mindoro, Sta. 0 + 000 - Sta. 1 + 500	Construction Section	Competitive Bidding	18-Oct-17 to 24-Oct-17	25-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 24-Nov-17	27-Nov-17 to 28-Nov-17							CY 2018 GAA	77,200,000.00		77,200,000.00	73,491,350.40		73,491,350.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							
18EB0016 / 310205100027000	Network Development - Construction of Missing Links/ New Roads, Bulalacao-San Jose-Jct Mapaya Road, Package 1	Construction Section	Competitive Bidding	14-Nov-17 To 28-Nov-17	22-Nov-17 To 29-Nov-17	12-Dec-17	12-Dec-17	13-Dec-17 to 18-Dec-17	20-Dec-17 to 22-Dec-17							CY 2018 GAA	96,500,000.00		96,500,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17							FOR MODIFICATION	
18EB0017 / 310205100092000	Network Development - Construction of Missing Links/ New Roads, Junction MWCR (Labangan)-Murtha-Jct Iriron Road including bridges, Mindoro Occidental	Construction Section	Competitive Bidding	14-Nov-17 To 28-Nov-17	22-Nov-17 To 29-Nov-17	15-Dec-17	15-Dec-17									CY 2018 GAA	96,500,000.00		96,500,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17							FOR MODIFICATION	
18EB0018 / 310205100170000	Network Development - Construction of Missing Links/ New Roads, Victoria Sablayan (Mindoro Cross Island Road), Package 1, Occidental Mindoro, Sta. 1 + 523 - Sta. 2 + 973	Construction Section	Competitive Bidding	14-Nov-17 To 28-Nov-17	22-Nov-17 To 29-Nov-17	15-Dec-17	15-Dec-17	18-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17							CY 2018 GAA	-96,500,000.00		96,500,000.00	92,589,084.35		92,589,084.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17							
18EB0019 / 310208100034000	Network Development - Off-Carriageway Improvement-Secondary Roads, Mindoro Oriental/Occidental East Coastal Rd - K0214 + 900 - K0218 + 390 (500094MR)	Construction Section	Competitive Bidding	17-Oct-17 To 28-Oct-17	23-Oct-17 To 30-Oct-17	17-Nov-17	17-Nov-17	20-Nov-17 to 24-Nov-17	24-Nov-17 to 27-Nov-17							CY 2018 GAA	77,200,000.00		77,200,000.00	74,019,951.51		74,019,951.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17							

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO		
18EB0020 / 310209100035000	Network Development - Off-Carriageway Improvement-Secondary Roads, Mindoro West Coastal Rd - K0251 + 000 - K0255 + 370 (S00095MR)	Construction Section	Competitive Bidding		18-Oct-17 to 24-Oct-17	25-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 24-Nov-17	28-Nov-17 to 29-Nov-17						CY 2018 GAA	84,982,725.00	-	84,982,725.00	80,920,963.91	-	80,920,963.91	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17						
18EB0021 / 310209100060000	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct Lubang-Binakas-Barac Rd - K0006 + 727 - K0008 + 972 (S00013LB)	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 06-Dec-17	08-Dec-17 to 11-Dec-17						CY 2018 GAA	34,803,720.00	-	34,803,720.00	33,306,994.17	-	33,306,994.17	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17						
18EB0022 / 310209100061000	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct MWCR (Tibag)-Wawa Rd - K0442 + (-594) - K0442 + 766 (S00168MR)	Construction Section	Competitive Bidding	20-Sep-17	26-Sep-17 To 04-Oct-17	05-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17 to 03-Nov-17	06-Nov-17 to 07-Nov-17						CY 2018 GAA	15,190,000.00	-	15,190,000.00	14,209,157.67	-	14,209,157.67	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18						
18EB0023 / 310209100062000	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct TLLR-Agawayan Rd - K0031 + (-166) - K0031 + 808 (S00019LB)	Construction Section	Competitive Bidding	17-Oct-17	23-Oct-17 To 29-Oct-17	30-Oct-17										CY 2018 GAA	27,953,520.00	-	27,953,520.00				COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17						BIDDING FAILURE, NO BIDDERS PARTICIPATED
18EB0023-R1 / 310209100062000	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct TLLR-Agawayan Rd - K0031 + (-166) - K0031 + 808 (S00019LB)	Construction Section	Competitive Bidding		29-Nov-17 to 19-Dec-17	06-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	27-Dec-17 to 28-Dec-17						CY 2018 GAA	27,953,520.00	-	27,953,520.00	26,723,115.90	-	26,723,115.90	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						REBID
18EB0024 / 310212100058000	Network Development - Paving of Unpaved Roads-Tertiary Roads, Tagbac-Lubang-Looc Rd - K0027 + 043 - K0028 + 000 (S00004LB)	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 05-Dec-17	06-Dec-17 to 07-Dec-17						CY 2018 GAA	31,963,680.00	-	31,963,680.00	30,525,181.45	-	30,525,181.45	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17						
18EB0025 / 310302100054000	Bridge Program - Replacement of Permanent Weak Bridges, Maculbo Br. (B00111MR) along Mindoro West Coastal Rd	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 21-Nov-17	23-Nov-17 to 24-Nov-17						CY 2018 GAA	26,460,000.00	-	26,460,000.00	24,938,148.33	-	24,938,148.33	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct						
18EB0026 / a) 310304100100000 b) 310304100101000 c) 310304100102000	CLUSTER 2018-BR01: Rehabilitation/Major Repair of various Permanent Bridges: a. Aruyan Br. 1 (B00156MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd b. Butale Br. 1 (B00153MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd c. Butale Br. 2 (B00154MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 TO 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 09-Nov-17	12-Nov-17 to 13-Nov-17						CY 2018 GAA	10,780,000.00	-	10,780,000.00	10,094,956.80	-	10,094,956.80	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18						
18EB0027 / 310304100103000	Rehabilitation/Major Repair of Permanent Bridges, Bungahan Br. (B00123MR) along Mindoro West Coastal Rd	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 TO 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 07-Nov-17	08-Nov-17						CY 2018 GAA	15,720,000.00	-	15,720,000.00	12,857,639.04	-	12,857,639.04	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18						
18EB0028 / 310304100002000	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Buswangan Br. (B00089MR) along Mindoro West Coastal Rd	Construction Section	Competitive Bidding	09-Nov-17	16-Nov-17 To 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 11-Dec-18	13-Dec-17 to 18-Dec-18						CY 2018 GAA	53,075,000.00	-	53,075,000.00	50,892,960.85	-	50,892,960.85	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17						
18EB0029 / 310304100105000	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Panayupan Br. (B00097MR) along Mindoro West Coastal Rd	Construction Section	Competitive Bidding	10-Oct-17	18-Oct-17 TO 24-Oct-17	25-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 23-Nov-17	27-Nov-17 to 28-Nov-17						CY 2018 GAA	6,860,000.00	-	6,860,000.00	6,551,517.94	-	6,551,517.94	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17						
18EB0030 / 310304100106000	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Sugsugin Br. (B00112MR) along Mindoro West Coastal Rd	Construction Section	Competitive Bidding	17-Oct-17	23-Oct-17 To 29-Oct-17	30-Oct-17	17-Nov-17	17-Nov-17	20-Nov-17 to 22-Nov-17	23-Nov-17 to 24-Nov-17						CY 2018 GAA	29,400,000.00	-	29,400,000.00	28,232,107.58	-	28,232,107.58	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17						
18EB0031 / 310304100104000	Rehabilitation/Major Repair of Permanent Bridges, Mimping Br. (B00113MR) along Mindoro West Coastal Rd	Construction Section	Competitive Bidding		13/23/17 to 29-Oct-17	30-Oct-17	17-Nov-17	17-Nov-17	20-Nov-17 to 21-Nov-17	23-Nov-17 to 24-Nov-17						CY 2018 GAA	7,840,000.00	-	7,840,000.00	7,584,012.61	-	7,584,012.61	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17						
18EB0032 / 310306100039000	Bridge Program - Construction of New Permanent Bridges, Agkawayan Br. 2 along Tagbac-Lubang-Looc Rd	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 To 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 05-Dec-17	05-Dec-17 to 06-Dec-17						CY 2018 GAA	13,720,000.00	-	13,720,000.00	13,116,455.99	-	13,116,455.99	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17						
18EB0034 / 310306100040000	Bridge Program - Construction of New Permanent Bridges, Lawaan-Tamayo Br. along Mindoro West Coastal Rd (Phase- II)	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 To 08-Nov-17	09-Nov-17	04-Dec-17	04-Dec-17	05-Dec-17 to 08-Dec-17	12-Dec-17 to 14-Dec-17						CY 2018 GAA	19,600,000.00	-	19,600,000.00	18,816,941.60	-	18,816,941.60	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17						

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Total	MOOE		CO	Total	MOOE	CO														
18EB0035 / 310306100041000	Bridge Program - Construction of New Permanent Bridges, Marilao Br. along Mindoro West Coastal Rd	Construction Section	Competitive Bidding	17-Oct-17	23-Oct-17 To 29-Oct-17	30-Oct-17	17-Nov-17	17-Nov-17	26-Nov-17 to 29-Nov-17	29-Nov-17 to 30-Nov-17							CY 2018 GAA	48,120,000.00		48,120,000.00	41,179,720.23		41,179,720.23	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17							
18EB0036 / 310306100042000	Bridge Program - Construction of New Permanent Bridges, Sigman Br. along Mindoro West Coastal Rd	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	02-Dec-17 to 07-Dec-17	07-Dec-17							CY 2018 GAA	21,560,000.00		21,560,000.00	20,794,833.83		20,794,833.83	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17							
18EB0037 / 310306100043000	Bridge Program - Construction of New Permanent Bridges, Sulok Br. along Tagbac-Lubang-Loc Rd	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 07-Dec-17	08-Dec-17 to 11-Dec-17							CY 2018 GAA	19,600,000.00		19,600,000.00	18,727,893.85		18,727,893.85	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17							
18EB0038 / 320101101552000	Bridge Program - Construction of New Permanent Bridges, Lawaan-Tamayo Br. along Mindoro West Coastal Rd (Phase-Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures, Amnay FC (Kabangkalan Section), Sablayan II)	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 To 08-Nov-17	09-Nov-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	20-Dec-17 to 22-Dec-17							CY 2018 GAA	19,600,000.00		19,600,000.00	18,727,893.85		18,727,893.85	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17							
18EB0039 / 320101101553000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures, Mangarin Flood Control, San Jose, Occident	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	14-Dec-17	14-Dec-17	15-Dec-17 to 19-Dec-17	20-Dec-17 to 21-Dec-17							CY 2018 GAA	49,000,000.00		49,000,000.00	47,662,192.02		47,662,192.02	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17							
18EB0040 / 320101101554000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Patric River (Pagasa Section), Sa	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 28-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	23-Nov-17 to 27-Nov-17							CY 2018 GAA	29,400,000.00		29,400,000.00	27,928,132.59		27,928,132.59	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct							
18EB0041 / 320101101555000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Patrick River Control Structure (Victoria Section), Sablayan, Occide	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 19-Nov-17	21-Nov-17 to 22-Nov-17							CY 2018 GAA	49,000,000.00		49,000,000.00	46,797,116.93		46,797,116.93	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct							
18EB0042 / 320101101556000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Protection Wall along Lumintao River at Bigy New Dagupan Calintaan,	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 07-Nov-17	09-Nov-17 to 14-Nov-17							CY 2018 GAA	29,400,000.00		29,400,000.00	28,163,236.08		28,163,236.08	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							
18EB0043 / 320101100124000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Mamburao River, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-17	16-Nov-17 To 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	08-Dec-17 to 12-Dec-17	14-Dec-17 to 18-Dec-17							CY 2018 GAA	96,500,000.00		96,500,000.00	92,445,168.55		92,445,168.55	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17							
18EB0044 / 320102100400000	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Amnay Flood Control Structure (Bagong S	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	27-Oct-17	27-Oct-17	30-Oct-17 to 03-Nov-17	06-Nov-17 to 07-Nov-17							CY 2018 GAA	29,400,000.00		29,400,000.00	28,046,754.05		28,046,754.05	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							
18EB0045 / 320102100401000	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Amnay Flood Control Structure (Pagasa-	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 To 08-Nov-17	09-Nov-17	14-Dec-17	14-Dec-17	15-Dec-17 to 19-Dec-17	21-Dec-17 to 27-Dec-17							CY 2018 GAA	49,000,000.00		49,000,000.00	47,000,550.50		47,000,550.50	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17							
18EB0046 / 320102100402000	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Busuanga River Control Structure (Adela	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	24-Nov-17 to 28-Nov-17							CY 2018 GAA	49,000,000.00		49,000,000.00	47,000,550.50		47,000,550.50	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct							
18EB0047 / 320102100403000	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Caguray Flood Control Structure, Magsaysay, Mindoro Occidental	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	24-Nov-17 to 28-Nov-17							CY 2018 GAA	49,000,000.00		49,000,000.00	47,063,838.87		47,063,838.87	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct							
18EB0048 / 320102100404000	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure, Busuanga Flood	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	27-Dec-17	27-Oct-17	28-Dec-17 to 02-Nov-17	02-Nov-17 to 03-Nov-17							CY 2018 GAA	49,000,000.00		49,000,000.00	45,872,888.96		45,872,888.96	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							
18EB0049 / 320102100042000	Flood Management Program - Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Amnay	Construction Section	Competitive Bidding	02-Nov-17	14-Nov-17 To 20-Nov-17	21-Nov-17	04-Dec-17	04-Dec-17	05-Dec-17 to 08-Dec-17	11-Dec-17 to 14-Dec-17							CY 2018 GAA	57,900,000.00		57,900,000.00	55,800,002.23		55,800,002.23	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17							

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Total		MOOE	CO	Total	MOOE	CO																					
18EB0050 / 320102100405000	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Amnay	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	24-Nov-17 to 27-Nov-17							CY 2018 GAA	49,000,000.00	-	49,000,000.00	46,735,036.00	-	46,735,036.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct														
18EB0051 / 320102100406000	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Pola Flood Control Structure, Sta. Cruz	Construction Section	Competitive Bidding	21-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	27-Oct-17	27-Oct-17	30-Oct-17 to 03-Nov-17	06-Nov-17 to 07-Nov-17							CY 2018 GAA	39,200,000.00	-	39,200,000.00	36,709,126.32	-	36,709,126.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17														
18EB0052 / 300203100046000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Roads leading to Cabra Island, Cabra Ughouse and White Sand Beach, Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	23-Nov-17	29-Nov-17 To 05-Dec-17	06-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 08-Dec-17	27-Dec-17 to 28-Dec-17							CY 2018 GAA	48,925,500.00	-	48,925,500.00	46,772,731.53	-	46,772,731.53	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17														
18EB0053 / 300105200062000	National Building Program - Multipurpose / Facilities, Construction of DPWH Building, Mindoro Occidental DEO, Mamburao Occidental Mindoro	Construction Section	Competitive Bidding	17-Oct-17	23-Oct-17 To 29-Oct-17	30-Oct-17	14-Dec-17	14-Dec-17	15-Dec-17 to 21-Dec-17	21-Dec-17							CY 2018 GAA	16,830,000.00	-	16,830,000.00	16,156,986.22	-	16,156,986.22	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17														
18EB0054 / 300105200063000	National Building Program - Multipurpose / Facilities, Construction of Evacuation Center, Brgy. Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	13/23/17 to 29-Oct-17	30-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 27-Nov-17	29-Nov-17 to 01-Dec-17								CY 2018 GAA	4,950,000.00	-	4,950,000.00	4,751,922.62	-	4,751,922.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17														
18EB0055 / 300116200898000	Construction / Repair / Rehabilitation / Improvement of VILP-Local Roads, Concreting of Circumferential Road at Ilin Island, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	21-Dec-17							CY 2018 GAA	24,750,000.00	-	24,750,000.00	23,789,564.44	-	23,789,564.44	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17														
18EB0056 / 300116200899000	Construction / Repair / Rehabilitation / Improvement of VILP-Local Roads, Concreting of Jct. National Road to Lagundian Brgy. Road, Brgy. Balansay, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-17	16-Nov-17 To 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 11-Dec-17	13-Dec-17 to 15-Dec-17							CY 2018 GAA	29,700,000.00	-	29,700,000.00	28,407,932.09	-	28,407,932.09	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17														
18EB0057 / 300116200900000	Construction / Repair / Rehabilitation / Improvement of VILP-Local Roads, Concreting of Jct. National Road to Lanas Brgy. Road, Brgy. Balansay, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	24-Nov-17 to 27-Nov-17							CY 2018 GAA	10,890,000.00	-	10,890,000.00	10,424,007.29	-	10,424,007.29	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct														
18EB0058 / 300116200901000	Construction / Repair / Rehabilitation / Improvement of VILP-Local Roads, Concreting of Jct. National Road to Pulong Bagto Brgy Road, Brgy. Balansay, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10-Oct-17	18-Oct-17 TO 24-Oct-17	25-Oct-17	17-Nov-17	17-Nov-17	18-Nov-17 to 23-Nov-17	27-Nov-17 to 28-Nov-17							CY 2018 GAA	10,890,000.00	-	10,890,000.00	10,424,007.29	-	10,424,007.29	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17														
18EB0059 / 300116200902000	Construction / Repair / Rehabilitation / Improvement of VILP-Local Roads, Concreting of Payompon-Santol-Sinambalan Brgy. Road, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	23-Nov-17 to 24-Nov-17							CY 2018 GAA	18,810,000.00	-	18,810,000.00	17,953,726.21	-	17,953,726.21	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 15-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct														
18EB0060 / 300116200908000	Construction / Repair / Rehabilitation / Improvement of VILP-Local Roads, Concreting of Tayamaan-Dungon-Ragasras Brgy. Road, Brgy. Tayamaan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	17-Oct-17	23-Oct-17 To 29-Oct-17	30-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 29-Nov-17	29-Nov-17 to 01-Dec-17							CY 2018 GAA	13,860,000.00	-	13,860,000.00	13,238,067.51	-	13,238,067.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17														
18EB0061 / 300116200904000	Construction / Repair / Rehabilitation / Improvement of VILP-Local Roads, Rehabilitation/Improvement of Road leading to Government Center, Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	27-Dec-17	27-Nov-17	28-Nov-17 to 01-Dec-17	05-Dec-17 to 07-Dec-17							CY 2018 GAA	49,500,000.00	-	49,500,000.00	47,240,323.33	-	47,240,323.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 16-Oct 18-Oct 18-Oct 18-Oct														
18EB0062 / 300116200910000	Construction / Repair / Rehabilitation / Improvement of VILP-Local Roads, Road Opening of Abog-Nicolas Road, Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	28-Dec-17	28-Dec-17	29-Dec-17 to 02-Jan-18								CY 2018 GAA	49,500,000.00	-	49,500,000.00	47,657,195.58	-	47,657,195.58	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17														
18EB0063 / 300116200910000	Construction / Repair / Rehabilitation / Improvement of VILP-Local Roads, Road Opening of OMNC Labangan to Bagong Sikat Road including Bridge, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	02-Nov-17	14-Nov-17 To 20-Nov-17	21-Nov-17	04-Dec-17	04-Dec-17	05-Dec-17 to 06-Dec-17	07-Dec-17 to 08-Dec-17							CY 2018 GAA	37,620,000.00	-	37,620,000.00	35,996,077.46	-	35,996,077.46	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17														
18EB0064 / 300116200911000	Construction / Repair / Rehabilitation / Improvement of VILP-Local Roads, Road Opening/Concreting of Jct. MWCR Apayas to Mananao Road, Abra de Ilog, Occidental Mindoro	Construction Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	15-Dec-17	15-Dec-17	18-Dec-17 to 20-Dec-17	22-Dec-17 to 28-Dec-17							CY 2018 GAA	49,500,000.00	-	49,500,000.00	47,477,156.21	-	47,477,156.21	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17														

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 Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO				
18EB0065 / 300116200912000	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening/Construction/Concreting of Lapu-lapu Street, Brgy. 4, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 to 08-Nov-17	09-Nov-17	29-Nov-17	29-Nov-17	30-Nov-17 to 06-Dec-17	08-Dec-17							CY 2018 GAA	9,900,000.00		9,900,000.00	9,447,011.78		9,447,011.78	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17							
18EB0066 / 300116200913000	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening/Construction/Concreting of Quezon Street, Brgy. 7, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-17	16-Nov-17 to 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 08-Dec-17	08-Dec-17							CY 2018 GAA	7,920,000.00		7,920,000.00	7,571,237.32		7,571,237.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17							
18EB0067 / a) 300104202227000 b) 3001042022219000 c) 300104202223000	CLUSTER 2018-LIP01: Construction (Completion) of various Multi-Purpose Buildings: a. Brgy. Sto. Niño, Rizal, Occidental Mindoro b. Brgy. Lourdes, Magsaysay, Occidental Mindoro c. Municipal Compound, Brgy. Poblacion, Magsaysay, Occidental Mindoro Rizal and Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 to 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17 to 06-Nov-17	06-Nov-17							CY 2018 GAA	7,920,000.00		7,920,000.00	7,585,009.51		7,585,009.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17							
18EB0068 / a) 3001042022215000 b) 3001042022217000 c) 300104202220000	CLUSTER 2018-LIP02: Construction of various Multi-Purpose Buildings: a. Barahan ES, Brgy. Barahan, Sta. Cruz, Occidental Mindoro b. Brgy. Dayap, Sta. Cruz, Occidental Mindoro c. Brgy. Lumangbayan, Sta. Cruz, Occidental Mindoro Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 to 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17 to 06-Nov-17	06-Nov-17							CY 2018 GAA	8,910,000.00		8,910,000.00	8,545,701.24		8,545,701.24	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17							
18EB0069 / a) 3001042022216000 b) 300104202221000 c) 300104202222000	CLUSTER 2018-LIP03: Construction of various Multi-Purpose Buildings: a. Brgy. Burgos, Sablayan, Occidental Mindoro b. Brgy. San Nicolas, Sablayan, Occidental Mindoro c. Filomino Jimenez MS, Brgy. Poblacion, Calintaan, Occidental Mindoro Sablayan and Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 to 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17 to 06-Nov-17	06-Nov-17							CY 2018 GAA	8,910,000.00		8,910,000.00	8,545,701.24		8,545,701.24	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17							
18EB0070 / a) 3001042022218000 b) 300104202224000	CLUSTER 2018-LIP04: Construction (Completion) of various Multi-Purpose Buildings: a. Brgy. Kurlinganan, Sta. Cruz, Occidental Mindoro b. Municipal Compound, Paluan, Occidental Mindoro Sta. Cruz and Paluan, Occidental Mindoro	Construction Section	Construction Section	20-Sep-17	28-Sep-17 to 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17 to 06-Nov-17	06-Nov-17							CY 2018 GAA	5,940,000.00		5,940,000.00	5,699,637.94		5,699,637.94	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17							
18EB0071 / 300104202226000	LIP - Buildings and other Structures, Construction of Multi-Purpose Hall, Brgy. Vilgo, Lubang, Occidental Mindoro Lubang, Occidental Mindoro	Construction Section	Construction Section	20-Sep-17	28-Sep-17 to 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	25-Oct-17 to 27-Oct-17	02-Nov-17 to 03-Nov-17							CY 2018 GAA	2,970,000.00		2,970,000.00	2,849,698.47		2,849,698.47	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17							
18EB0072 / a) 300107200153000 b) 300107200154000	CLUSTER 2018-VIILP01: Construction/Repair/Rehabilitation/Improvement of VIILP - Construction of Seawall: a. Brgy. 1, Sta. Cruz, Occidental Mindoro b. Brgy. 2, Sta. Cruz, Occidental Mindoro	Construction Section	Construction Section	10-Oct-17	18-Oct-17 to 24-Oct-17	25-Oct-17	17-Nov-17	17-Nov-17	20-Nov-17 to 22-Nov-17	24-Nov-17 to 28-Nov-17							CY 2018 GAA	9,900,000.00		9,900,000.00	9,457,022.40		9,457,022.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 15-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							
18EB0073 / 300117201274000	Local Roads and Bridges, Construction of Catmon Barangay Road, Brgy. Mapaya, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 to 08-Nov-17	09-Nov-17	29-Nov-17	29-Nov-17	01-Dec-17 to 07-Dec-17	11-Dec-17 to 14-Dec-17							CY 2018 GAA	6,930,000.00		6,930,000.00	6,621,318.98		6,621,318.98	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17							
18EB0074 / 300117201275000	LIP - Local Roads and Bridges, Construction of Junction Mamburao-Paluan Road, Piliang-Dungon Section, Occidental Mindoro	Construction Section	Competitive Bidding	10-Oct-17	18-Oct-17 to 24-Oct-17	25-Oct-17	17-Nov-17	17-Nov-17	20-Nov-17 to 24-Nov-17	28-Nov-17 to 30-Nov-17							CY 2018 GAA	8,910,000.00		8,910,000.00	8,508,376.90		8,508,376.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 15-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 15-Oct-17 18-Oct-17 18-Oct-17							
18EB0075 / 300117201276000	LIP - Local Roads and Bridges, Construction of Road, Brgy. Sibalat, Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	13/23/17 to 29-Oct-17	30-Oct-17	01-Dec-17	01-Dec-17	04-Dec-17 to 07-Dec-17	08-Dec-17 to 11-Dec-17								CY 2018 GAA	3,960,000.00		3,960,000.00	3,775,235.65		3,775,235.65	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17							
18EB0076 / 300119200075000	Local Infrastructure Program - Local Roads and Bridges - Rehabilitation of Panduracan Bridge, San Jose, Occidental Mindoro Re-aligned to Construction of Sitio Catmon to Sitio Cosul Barangay Road, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	13/23/17 to 29-Oct-17	30-Oct-17	01-Dec-17	01-Dec-17	04-Dec-17 to 07-Dec-17	08-Dec-17 to 11-Dec-17								CY 2018 GAA	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17							FOR REALIGNMENT
18EB0077 / 310202100093000	Network Development - Road Widening of Secondary Roads, Mindoro Oriental/Occidental East Coastal Rd - K0224 + 922 - K0228 + 173 (S03094MR)	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 30-Nov-17	05-Dec-17							CY 2018 GAA	96,500,000.00		96,500,000.00	92,460,049.62		92,460,049.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17							

Code (UACS/PAP)	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Procurement Schedule					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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)			
18EB0078 / 310202100095000	Network Development - Road Widening of Secondary Roads, Mindoro West Coastal Rd - K0245 + 805 - K0249 + 106 (S00095MR)	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 04-Dec-17	06-Dec-17 to 12-Dec-17							CY 2018 GAA	96,500,000.00		96,500,000.00	92,562,341.86		92,562,341.86	COA	20-Oct-17	20-Oct-17	20-Oct-17						
18EB0079 / 310202100096000	Network Development - Road Widening of Secondary Roads, Mindoro West Coastal Rd - K0255 + 393 - K0259 + 128 (S00095MR)	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 07-Dec-17	07-Dec-17 to 12-Dec-17							CY 2018 GAA	96,500,000.00		96,500,000.00	91,860,832.96		91,860,832.96	COA	20-Oct-17	20-Oct-17	20-Oct-17						
18EB0080 / 310202100098000	Network Development - Road Widening of Secondary Roads, Mindoro West Coastal Rd - K0324 + 000 - K0327 + 362 (S00095MR) Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17 to 18-Dec-17	20-Dec-17 to 22-Dec-17							CY 2018 GAA	96,500,000.00		96,500,000.00	92,197,040.00		92,197,040.00	COA	20-Oct-17	20-Oct-17	20-Oct-17						
18EB0081 / 310202100100000	Network Development - Road Widening of Secondary Roads, Mindoro West Coastal Rd - K0414 + 000 - K0417 + 700 (S00095MR) Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	16-Nov-17	16-Nov-17	20-Nov-17 to 22-Nov-17	22-Dec-17 to 28-Dec-17							CY 2018 GAA	96,500,000.00		96,500,000.00	91,944,730.13		91,944,730.13	COA	20-Oct-17	20-Oct-17	20-Oct-17						
18EB0082	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Mompong River, Brgy. Batong Buhay Sec	Construction Section	Competitive Bidding	02-Nov-17	14-Nov-17 To 20-Nov-17	21-Nov-17												94,087,500.00		94,087,500.00				COA	07-Nov-17	07-Nov-17	07-Nov-17						CANCELLED Included in the NEP but NOT included in the GAA
18EB0083	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Mompong River, Brgy. Malibong Sectio	Construction Section	Competitive Bidding	02-Nov-17	14-Nov-17 To 20-Nov-17	21-Nov-17												92,640,000.00		92,640,000.00				COA	07-Nov-17	07-Nov-17	07-Nov-17						CANCELLED Included in the NEP but NOT included in the GAA
18EB0084	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Mompong River, Brgy. San Nicolas Sect	Construction Section	Competitive Bidding	02-Nov-17	14-Nov-17 To 20-Nov-17	21-Nov-17												88,780,000.00		88,780,000.00				COA	07-Nov-17	07-Nov-17	07-Nov-17						CANCELLED Included in the NEP but NOT included in the GAA
18EB0085	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures along Mompong River, Brgy. Sta. Lucia Secti	Construction Section	Competitive Bidding	02-Nov-17	14-Nov-17 To 20-Nov-17	21-Nov-17												91,192,500.00		91,192,500.00				COA	07-Nov-17	07-Nov-17	07-Nov-17						CANCELLED Included in the NEP but NOT included in the GAA
18EB0086 / 320101100157000	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Shore Protection/Causeway, Paluan, Occidental Mindoro	Construction Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	28-Dec-17	28-Dec-17	29-Dec-17 to 05-Jan-18	09-Jan-18 to 10-Jan-18							CY 2018 GAA	93,122,500.00		93,122,500.00	87,718,441.79		87,718,441.79	COA	21-Dec-17	21-Dec-17	21-Dec-17						
18EB0087 / 300102200099000	Buildings and other Structures, Construction of Classroom Building, Tangkalan Elementary School, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 To 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 06-Dec-17	08-Dec-17 to 11-Dec-17							CY 2018 GAA	1,980,000.00		1,980,000.00	1,902,468.19		1,902,468.19	COA	07-Nov-17	07-Nov-17	07-Nov-17						
18EB0088 / 300104202225000	Construction / Repair / Rehabilitation / Improvement of VIIIIP-Local Roads, Construction of Multi-purpose Building, Occ. Mindoro National High School, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 To 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 06-Dec-17	07-Dec-17							CY 2018 GAA	1,980,000.00		1,980,000.00	1,905,183.36		1,905,183.36	COA	07-Nov-17	07-Nov-17	07-Nov-17						
18EB0089	Construction / Repair / Rehabilitation / Improvement of VIIIIP-Local Roads, Construction of Multi-purpose Building, Senior Citizens' Building, Brgy. Camburay, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 to 08-Nov-17	09-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 30-Nov-17	05-Dec-17								1,000,000.00		1,000,000.00	959,967.56		959,967.56	COA	20-Oct-17	20-Oct-17	20-Oct-17						CANCELLED BIO Included in the NEP but not included in the GAA
18EB0090 / a) 300107200150000 b) 300107200151000	Cluster 2018-LIP05: Local Infrastructure Program - Construction of various Flood Control System/Structure: a) Babuy River, Phase I, Brgy. Tangkalan, Occidental Mindoro b) Babuy River, Phase II, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	02-Nov-17	14-Nov-17 To 20-Nov-17	21-Nov-17	04-Dec-17	04-Dec-17	05-Dec-17 to 08-Dec-17	12-Dec-17 to 14-Dec-17							CY 2018 GAA	8,910,000.00		8,910,000.00	8,496,709.40		8,496,709.40	COA	14-Nov-17	14-Nov-17	14-Nov-17						
18EB0092 / 300107200152000	LIP - Construction of Flood Control Structure, Brgy. Talabaan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	13-Dec-17 to 20-Dec-17	21-Dec-17 to 22-Dec-17							CY 2018 GAA	9,900,000.00		9,900,000.00	9,481,761.15		9,481,761.15	COA	21-Nov-17	21-Nov-17	21-Nov-17						
18EB0093 / a) 300117201270000 b) 300117201271000 c) 300117201272000 d) 300117201273000	Cluster 2018-LIP06: Local Infrastructure Program - Concreting of various Road: a) Barangay San Luis, Mamburao, Occidental Mindoro b) Barangay Tangkalan, Mamburao, Occidental Mindoro c) Barangay Tangkalan, Occidental Mindoro d) Calomintao, Alacaak, Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-17	16-Nov-17 To 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 07-Dec-17	11-Dec-18 to 12-Dec-12							CY 2018 GAA	11,880,000.00		11,880,000.00	11,337,907.26		11,337,907.26	COA	14-Nov-17	14-Nov-17	14-Nov-17						

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO		
18EB0097 / 300117201277000	LIP - Concreting of Junction Mindoro East Coastal Road to Sta. Teresa-Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	13-Dec-17 to 15-Dec-17	19-Dec-17 to 21-Dec-17						CY 2018 GAA	39,600,000.00		39,600,000.00	39,055,827.24		38,055,827.24	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17						
18EB0098 / 300117201278000	LIP - Concreting of Junction Mindoro West Coastal Road to Old National Road, Brgy. Casague Section, Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	17-Oct-17	02-Nov-17 To 08-Nov-17	30-Oct-17	29-Nov-17	29-Nov-17	30-Nov-17 to 06-Dec-17	07-Dec-17 to 11-Dec-17						CY 2018 GAA	19,800,000.00		19,800,000.00	18,882,369.55		18,882,369.55	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17						
18EB0099 / 300121200104000	LIP - Construction of Bull Domestic Water System w/ Elevated Tank, So. Buli, Cabra, Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-17	16-Nov-17 To 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 11-Dec-17	13-Dec-17 to 15-Dec-17						CY 2018 GAA	3,960,000.00		3,960,000.00	3,801,411.01		3,801,411.01	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17						
18EB0100 / 310112100037000	Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads-Tertiary Roads, Sablayan Penal Colony Rd - K0334 + 862 - K0335 + 212, K0335 + 284 - K0335 + 622 (S00101MR) Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 to 08-Nov-17	08-Nov-17	29-Nov-17	29-Nov-17	01-Dec-17 to 06-Dec-17	08-Dec-17 to 13-Dec-17						CY 2018 GAA	7,034,440.00		7,034,440.00	6,714,666.82		6,714,666.82	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17						
18EB0101 / 310208100086000	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct MWCR-San Jose Airport-Jct Bubog Rd - K0238 + (-100) - K0238 + 146 (S00148MR) San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 to 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	25-Oct-17 to 06-Nov-17	08-Nov-17 to 10-Nov-17						CY 2018 GAA	4,934,300.00		4,934,300.00	4,701,103.60		4,701,103.60	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18						
18EB0102 / 310212100057000	Network Development - Paving of Unpaved Roads-Tertiary Roads, Jct MWCR (Sn Isidro)- Penal Colony-Jct Yapang Rd - K0302 + 620 - K0302 + 766 (S00100MR)	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 to 08-Nov-17	09-Nov-17	04-Dec-17	04-Dec-17	05-Dec-17 to 08-Dec-17	12-Dec-17 to 14-Dec-17						CY 2018 GAA	5,978,000.00		5,978,000.00	5,676,182.74		5,676,182.74	COA PICE ROTARY CLUB PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17						
18EB0103 / 320101101551000	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Bank Protection and Rechanneling, Barangay Alacaak Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	15-Dec-17	15-Dec-17	15-Dec-17 to 20-Dec-17	22-Dec-17						CY 2018 GAA	39,200,000.00		39,200,000.00	37,788,712.40		37,788,712.40	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17						
18EB0104	Network Development Program - Road Widening Secondary Roads, Mindoro West Coastal Rd - K0409 + 000 - K0412 + 000 (S00095MR)	Construction Section	Competitive Bidding	23-Nov-17	29-Nov-17 To 05-Dec-17	06-Dec-17											86,850,000.00		86,850,000.00				COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
18EB0105	Network Development Program - Road Widening Secondary Roads, Mindoro West Coastal Rd - K0412 + 000 - K0414 + 000 (S00095MR)	Construction Section	Competitive Bidding	23-Nov-17	29-Nov-17 To 05-Dec-17	06-Dec-17											57,900,000.00		57,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
18EB0105 / 310203100033000	Network Development Program - Road Widening Tertiary Roads, Jct MWCR (Labangan)- Murtha-Jct Iriron Rd - K0234 + (-931) - K0236 +088 (S00142MR)	Construction Section	Competitive Bidding	23-Nov-17	29-Nov-17 To 05-Dec-17	06-Dec-17										CY 2018 GAA	86,850,000.00		86,850,000.00	83,428,480.12		83,428,480.12	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 06-Dec-17 05-Dec-17 05-Dec-17						
18EB0107 / 310203100069000	Network Development Program - Road Widening Tertiary Roads, Jct MWCR (Labangan)- Murtha-Jct Iriron Rd - K0236 + 088 - K0238 + 113 (S00142MR)	Construction Section	Competitive Bidding	23-Nov-17	29-Nov-17 To 05-Dec-17	06-Dec-17										CY 2018 GAA	57,900,000.00		57,900,000.00	55,584,498.48		55,584,498.48	COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
18EB0108	Network Development Program - Construction of Missing Links/ New Roads, Victoria Sablayan (Mindoro Cross Island Road), Package 2, Occidental Mindoro	Construction Section	Competitive Bidding	23-Nov-17	29-Nov-17 To 05-Dec-17	06-Dec-17	19-Dec-17	19-Dec-17									96,500,000.00		96,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						CANCELLED
18EB0109 / 310208100034000	Construction of Missing Links/ New Roads - Victoria Sablayan (Mindoro Cross Island Road), Package 3, Occidental Mindoro	Construction Section	Competitive Bidding	23-Nov-17	29-Nov-17 To 05-Dec-17	06-Dec-17										CY 2018 GAA	48,250,000.00		48,250,000.00				COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						
18EB0110	Flood Management Program - Construction of Flood Control Structure along Busuanga River (Pitogo Section), Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	23-Nov-17	29-Nov-17 To 05-Dec-17	06-Dec-17	19-Dec-17	19-Dec-17									96,500,000.00		96,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						CANCELLED
18EB0111	Flood Management Program - Construction of Flood Control Structure along Busuanga River (Danupa Section), Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	23-Nov-17	29-Nov-17 To 05-Dec-17	06-Dec-17	19-Dec-17	19-Dec-17									48,250,000.00		48,250,000.00				COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17						CANCELLED

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO																
18EB0112 / 32010110029000	Flood Management Program - Construction of Busuanga River Flood Control Structures (Adela Section), Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	24-Nov-17	30-Nov-17 To 06-Dec-17	07-Dec-17											CY 2018 GAA	54,570,750.00		54,570,750.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17							Postponed procurement activities due revision Plans and POW				
18EB0113 / 320101100287000	Flood Management Program - Construction of Alag River Flood Control Structures (Phase-3), Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	24-Nov-17	30-Nov-17 To 06-Dec-17	07-Dec-17											CY 2018 GAA	96,500,000.00		96,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17							Postponed procurement activities due revision Plans and POW				
18EB0114 / 320101100288000	Flood Management Program - Construction of Amaling River River Flood Control Structures, Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	24-Nov-17	30-Nov-17 To 06-Dec-17	07-Dec-17											CY 2018 GAA	96,500,000.00		96,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17							Postponed procurement activities due revision Plans and POW				
18EB0115 / 320101100309000	Flood Management Program - Construction of Mampong River Flood Control Structures, So. Pandaitan Section, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	24-Nov-17	30-Nov-17 To 06-Dec-17	07-Dec-17											CY 2018 GAA	96,500,000.00		96,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17							Postponed procurement activities due revision Plans and POW				
18EB0116 / 320101100304000	Flood Management Program - Construction of Flood Control Structures, Patrick River (Victoria Section), Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	24-Nov-17	30-Nov-17 To 06-Dec-17	07-Dec-17											CY 2018 GAA	96,500,000.00		96,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17							Postponed procurement activities due revision Plans and POW				
18EB0117 / 320101101557000	Flood Management Program - Construction of Anahawin River Flood Control Structures (Phase-1), Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	24-Nov-17	30-Nov-17 To 06-Dec-17	07-Dec-17											CY 2018 GAA	49,000,000.00		49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17							Postponed procurement activities due revision Plans and POW				
18EB0118 / 320101101558000	Flood Management Program - Construction of Anahawin River Flood Control Structures (Phase-1), Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	24-Nov-17	30-Nov-17 To 06-Dec-17	07-Dec-17											CY 2018 GAA	24,941,000.00		24,941,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17							Postponed procurement activities due revision Plans and POW				
18EB0119 / 30010820005000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Construction of Seawall along Barangays Marikit and Lumangbayan, Paluan, Occidental Mindoro	Construction Section	Competitive Bidding														CY 2018 GAA	99,000,000.00		99,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18											
18EB0120 / 300116200021000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Rehabilitation/Improvement/Concreting of Poblacion - Calawagan - Harrison Road, Paluan, Occidental Mindoro	Construction Section	Competitive Bidding														CY 2018 GAA	99,000,000.00		99,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18											
18EB0121 / 300116200116000	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Concreting of Mamburao National Junction Paluan Provincial Road (Maslud - Igsuso Section), Paluan, Occidental Mindoro	Construction Section	Competitive Bidding														CY 2018 GAA	99,000,000.00		99,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18											
GOODS																																						
16EB0234-G	Procurement/Supply/Delivery of Construction Materials for use in the Construction of Lubang Vocational HS-Cabra, 15TY SCL	Accounting Section	Public Bidding	12-Dec-17	18-Oct-17 to 24-Oct-17	25-Oct-17											CY 2016 GAA	3,396,799.12		3,396,799.12				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Dec-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Dec-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Dec-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							BIDDING FAILURE NO SUPPLIERS PARTICIPATED				
16EB0235-G	Furnishing Labor for the Construction of Lubang Vocational HS-Cabra, 15TY SCL (Pakyaw Labor-LOT-1)	Construction Section	Public Bidding	N/A	20-Oct-17 to 25-Oct-17	N/A											CY 2016 GAA	498,331.16		498,331.16				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	18-Dec-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Dec-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							BIDDING FAILURE NO CONTRACTORS PARTICIPATED				
16EB0236-G	Furnishing Labor for the Construction of Lubang Vocational HS-Cabra, 15TY SCL (Pakyaw Labor-LOT-2)	Construction Section	Public Bidding	N/A	20-Oct-17 to 25-Oct-17	N/A											CY 2016 GAA	157,433.89		157,433.89				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	18-Dec-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Dec-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							BIDDING FAILURE NO CONTRACTORS PARTICIPATED				
16EB0239-G	Procurement/Supply of Diesel Fuel and Lubricants for use in the operation of DPWH Dredge Water Master Classic II (SDA8) DPWH NO. K03-05	Maintenance Section	Public Bidding	01-Dec-17	07-Dec-17 to 13-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17				CY 2016 GAA	1,763,171.60		1,763,171.60	1,725,804.60		1,725,804.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17											
16EB0238-G R1	Procurement/Purchase of Service Vehicles for use in the DPWH-Mindoro Occidental District Engineering Office	All Section	Public Bidding	23-Nov-17	27-Nov-17 to 03-Dec-17	04-Dec-17	18-Dec-17	18-Dec-17	20-Dec-17	22-Dec-17	28-Dec-17	29-Dec-17					CY 2016 GAA	7,550,000.00		7,550,000.00	7,399,000.00		7,399,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Dec-17 18-Dec-18 18-Dec-18 18-Dec-18 18-Dec-18	14-Dec-17 18-Dec-18 18-Dec-18 18-Dec-18 18-Dec-18	14-Dec-17 18-Dec-18 18-Dec-18 18-Dec-18 18-Dec-18											

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MDOE	CO	Total	MDOE	CO													
16E80240-G	Furnishing Labor for the Repair of Ceiling & CR, Super Area Shop (Pakyaw Labor)	Construction Section	Public Bidding	N/A	19-Dec-17 to 25-Dec-17	N/A											CY 2016 GAA	35,380.62		35,380.62				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80005-G R2	Procurement/Supply/Delivery of Thermoplastic Paint Materials for use in Repair/Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along National Roads and Bridges	Maintenance Section	Public Bidding	30-Jun-17	04-Jul-17 To 10-Jul-17	11-Jul-17											CY 2017 GAA	1,085,363.69		1,085,363.69				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-Jun-17 30-Jun-19 30-Jun-19 30-Jun-19 30-Jun-19	29-Jun-17 30-Jun-19 30-Jun-19 30-Jun-19 30-Jun-19	29-Jun-17 30-Jun-19 30-Jun-19 30-Jun-19 30-Jun-19							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80029-G R1	Procurement/Supply/Delivery of Construction Materials for use in Repair/Maintenance of Reflective Thermoplastic Stripping Materials (Solid Form) along National Roads and Bridges (3rd &	Maintenance Section	Public Bidding	30-Jun-17	04-Jul-17 To 10-Jul-17	11-Jul-17											CY 2017 GAA	2,439,109.06		2,439,109.06				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-Jun-17 30-Jun-17 30-Jun-17 30-Jun-17 30-Jun-17	29-Jun-17 30-Jun-17 30-Jun-17 30-Jun-17 30-Jun-17	29-Jun-17 30-Jun-17 30-Jun-17 30-Jun-17 30-Jun-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80031-G	Procurement/Supply/Delivery of Android Phone and Power Bank for use in Road Condition and Inventory Surveys, Special Surveys and Technology Enhancement for RBIA, Planning and Design Sectio	Planning and Design Section	Public Bidding	N/A	04-Jul-17 To 10-Jul-17	N/A											CY 2017 GAA	587,655.00		587,655.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	05-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17	05-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80033-G	Procurement/Supply/Delivery of Surveying Instrument RTK GNSS (1 BASE + 1 ROVER) for use in Planning and Design Section (Maitland and Lubang Field Office)	Planning and Design Section	Public Bidding	09-Jun-17	14-Jun-17 To 20-Jun-17	21-Jun-17											CY 2017 GAA	3,000,000.00		3,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-17 08-Jun-17 09-Jun-17 08-Jun-17 08-Jun-17	08-Jun-17 08-Jun-17 09-Jun-17 08-Jun-17 08-Jun-17	08-Jun-17 08-Jun-17 09-Jun-17 08-Jun-17 08-Jun-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80034-G	Procurement/Supply/Delivery of Fabricated Kilometer Post for use in the Installation of KM Post along National Roads (Mainland) Mamburao, Occidental Mindoro Procurement/Supply/Deliver	Maintenance Section	Public Bidding	09-Jun-17	19-Sep-17 To 25-Sep-17	21-Jun-17											CY 2017 GAA	140,000.00		140,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-17 08-Jun-17 09-Jun-17 08-Jun-17 08-Jun-17	08-Jun-17 08-Jun-17 09-Jun-17 08-Jun-17 08-Jun-17	08-Jun-17 08-Jun-17 09-Jun-17 08-Jun-17 08-Jun-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80035-G	Procurement/Supply/Delivery of Android Phone, Desktop Computer and Power Bank for use in Geotagging of Existing Flood Control Structures at Mindoro Occidental DEO, Maintenance Section	Maintenance Section	Public Bidding	N/A	04-Jul-17 To 10-Jul-17	N/A											CY 2017 GAA	219,531.00		219,531.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	05-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17	05-Jul-17 06-Jul-17 06-Jul-17 06-Jul-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80042-G	Procurement/Supply/Delivery of Android Phone and Power Bank for use in Road Condition and Inventory Surveys, Special Surveys and Technology Enhancement for RBIA, Planning and Design Section	Planning and Design Section	Public Bidding	N/A	02-Aug-17 To 08-Aug-17	N/A											CY 2017 GAA	644,460.00		644,460.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	01-Aug-17 02-Aug-17 02-Aug-17 02-Aug-17	01-Aug-17 02-Aug-17 02-Aug-17 02-Aug-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80065-G	Procurement/Supply/Delivery and Installation of Genset with Automatic Transfer Switch for use in the DPWH-Mindoro Occidental District Engineering Office	All Section	Public Bidding	25-Oct-17	03-Nov-17 to 05-Nov-17	10-Nov-17											CY 2017 GAA	2,494,800.00		2,494,800.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80066-G	Procurement/Supply/Delivery of Road Safety Devices for use in the Repair/Maintenance of National Roads & Bridges	Maintenance Section	Public Bidding	25-Oct-17		10-Nov-17											CY 2017 GAA	1,565,023.92	1,565,023.92					COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17	19-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17 20-Sep-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80071-G	Procurement/Supply/Delivery of VHF 2-Way Portable Radio for use in the DPWHMindoro Occidental DEO	Construction Section	Public Bidding	N/A	04-Oct-17 to 10-Oct-17	N/A											CY 2017 GAA	210,000.00		210,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	02-Oct-17 02-Oct-17 02-Oct-17 02-Oct-17	02-Oct-17 02-Oct-17 02-Oct-17 02-Oct-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80071-G R1	Procurement/Supply/Delivery of VHF 2-Way Portable Radio for use in the DPWH-Mindoro Occidental DEO	Maintenance Section	Public Bidding	N/A	30-Oct-17 to 05-Nov-17	N/A											CY 2017 GAA	210,000.00		210,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	25-Oct-18 26-Oct-17 26-Oct-17 26-Oct-17	25-Oct-18 26-Oct-17 26-Oct-17 26-Oct-17							BIDDING FAILURE NO BIDDERS PARTICIPATED	
17E80076-G	Procurement/Supply/Delivery of One (1) unit Total Station for use in the Construction Section (Mainland and San Jose Field Office)	Planning and Design Section	Public Bidding	21-Nov-17	29-Nov-17 to 05-Dec-17	06-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17					CY 2017 GAA	966,000.00		966,000.00	700,000.00		700,000.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17							
17E80077-G	Procurement/Supply of Diesel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Maintenance Section	Public Bidding	21-Nov-17	29-Nov-17 to 05-Dec-17	06-Dec-17	18-Dec-17	18-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17					CY 2017 GAA	3,391,880.00		3,391,880.00	3,321,770.00		3,321,770.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17							
17E80078-G	Procurement/Supply/Delivery of Materials Testing Equipment for use in the DPWH-Mindoro Occidental DEO Quality Assurance Section	Quality Assurance Section	Public Bidding	03-Nov-17	30-Nov-17 to 06-Dec-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	22-Dec-17					CY 2017 GAA	2,500,000.00		2,500,000.00	2,398,509.00		2,398,509.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17							

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 Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MDOE	CO	Total	MOOE									CD				
17EB0079-G	Procurement/Supply/Delivery of Multi-Function Printer/Copier/Scanner (Heavy Duty with one (1) unit Colored Printer Copier and Automatic Voltage Regulator for use in the DPWH-Mindoro Occidental	All Section	Public Bidding	23-Nov-17	30-Nov-17 to 06-Dec-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	22-Dec-17					CY 2017 GAA	2,538,000.00		2,538,000.00	158,888.00		158,888.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	01-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17	01-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17	01-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17							
17EB0080-G	Procurement/Supply/Delivery of IT Equipment for use in DPWH-Mindoro Occidental District Engineering Office	All Section	Public Bidding	11/23/2017	30-Nov-17 to 06-Dec-17	07-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	20-Dec-17	21-Dec-17	22-Dec-17					CY 2017 GAA	1,358,000.00		1,358,000.00	1,356,900.00		1,356,900.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	01-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17	01-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17	01-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17 04-Dec-17							
17EB0081-G	Procurement/Purchase of Service Vehicles for use in the DPWH-Mindoro Occidental District Engineering Office	All Section	Public Bidding	01-Dec-17	07-Dec-17 to 13-Dec-17	14-Dec-17											CY 2017 GAA	9,495,000.00		9,495,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17							BIDDING FAILURE No Bidders participated
17EB0082-G	Procurement/Supply/Delivery of Structural Steel for Shoring of Span 3 and 4 of Lumintao Bridge (800B4MR) along MWCR	Maintenance Section	Public Bidding	01-Dec-17	07-Dec-17 to 13-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	1,714,200.00		1,714,200.00	1,673,090.00		1,673,090.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17							
17EB0083-G	Procurement/Supply/Delivery of Aggregate Base Course Materials for use in Resurfacing of Unpaved Shoulder along Tagbac-Lubang-Looc Road (intermittent Section), K00012+287 - K0014+627	Maintenance Section (Lubang Island)	Public Bidding	N/A	08-Dec-17 to 14-Dec-17	N/A	18-Dec-17	18-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17					CY 2017 GAA	735,845.00		735,845.00	717,744.00		717,744.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17	12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17							
17EB0084-G	Procurement/Supply/Delivery of Aggregate Base Course Materials for use in Resurfacing of Unpaved Shoulder along Jct. TLLR-Binacas Road (intermittent Section)	Maintenance Section (Lubang Island)	Public Bidding	N/A	08-Dec-17 to 14-Dec-17	N/A	18-Dec-17	18-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17					CY 2017 GAA	752,675.00		752,675.00	734,160.00		734,160.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17	12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17							
17EB0085-G	Procurement/Supply of Gasoline and Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (Lubang Island)	Maintenance Section (Lubang Island)	Public Bidding	N/A	08-Dec-17 to 14-Dec-17	N/A	18-Dec-17	18-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17	21-Dec-17					CY 2017 GAA	895,400.00		895,400.00	871,860.00		871,860.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17	12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17 12-Dec-17							
17EB0086-G	Procurement/Supply/Delivery of Safety Gear, Hygiene/ Personal Kit for use in the Inspectorate Team during RDNA/PDNA and Response Team for Clearing Operation	Maintenance Section	Public Bidding	N/A	07-Dec-17 to 13-Dec-17	14-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	1,470,000.00		1,470,000.00	1,428,278.00		1,428,278.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17							
17EB0087-G	Procurement/Supply/Delivery of IT Equipment for use in the Geotagging of all Existing Flood Control Structures in Mindoro Occidental DEO, Maintenance Section	Maintenance Section	Public Bidding	N/A	18-Dec-17 to 22-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	267,900.00		267,900.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17							SHORT OF AWARD DUE TO NON AVAILABILITY OF FUNDS
17EB0088-G	Procurement/Supply/Delivery of IT Equipment for use in the DPWH-Mindoro Occidental DEO, Bids and Awards Committee and Auditor's Office	Procurement Unit	Public Bidding	N/A	18-Dec-17 to 22-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	325,000.00		325,000.00	312,000.00		312,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17							
17EB0089-G	Procurement/Supply/Delivery of IT Equipment for use in the DPWH-Mindoro Occidental DEO, Planning and Design Section	Planning and Design Section	Public Bidding	N/A	18-Dec-17 to 22-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	206,000.00		206,000.00	198,310.00		198,310.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17							
17EB0090-G	Procurement/Supply/Delivery of IT Equipment for use in the DPWH-Mindoro Occidental DEO, Planning and Design Section	Planning and Design Section	Public Bidding	N/A	18-Dec-17 to 22-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	176,000.00		176,000.00	169,800.00		169,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17							
17EB0091-G	Procurement/Supply/Delivery of IT Equipment for use in PMS Calibration Assessment and Validation in DPWH-Mindoro Occidental DEO, Planning and Design Section	Planning and Design Section	Public Bidding	N/A	18-Dec-17 to 22-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	200,100.00		200,100.00	191,895.00		191,895.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17							
17EB0092-G	Procurement/Supply/Delivery of Concrete Hammer and Testing Anvil for Concrete for use in the Planning and Design Section	Planning and Design Section	Public Bidding	N/A	19-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	752,640.00		752,640.00	385,500.00		385,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17							
17EB0093-G	Procurement/Supply/Delivery of Electrical & Hardware Supplies and Air conditioning Units for use in the Repair/Replacement of Electrical Components and Air Condition in DPWH-Mindoro Occidental DEO-Quality Assurance & Laboratory Buildings and Guard House	Construction/Quality Assurance Section	Public Bidding	N/A	19-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	988,358.94		988,358.94	969,211.00		969,211.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17							

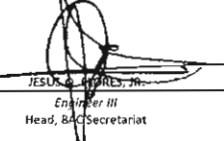
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion/Acceptance	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO												
17E0094-G	Procurement/Supply/Delivery of Materials Testing Apparatus for use in the DPWH-Mindoro Occidental DEO, Quality Assurance Section	Quality Assurance Section	Public Bidding	N/A	19-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17				CY 2017 GAA	994,457.00		994,457.00	986,742.00		986,742.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17							
17E0095-G	Procurement/Supply/Delivery of Android Phone and Power Bank for use in Road Condition and Inventory Surveys, Special Surveys and Technology Enhancement for RBIA, Planning and Design Section	Planning and Design Section	Public Bidding	N/A	20-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17				CY 2017 GAA	644,460.00		644,460.00	625,725.00		625,725.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17							
17E0096-G	Procurement/Supply/Delivery of Electrical Supplies for use in the installation of Single Phase Primary Metering Connection for 150 KVA Genset	Construction Section	Public Bidding	N/A	20-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-18	28-Dec-17	29-Dec-17					CY 2017 GAA	851,569.00		851,569.00	831,264.00		831,264.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17							
RFQ-1VB-A2-Q2-2017	Procurement/Supply/Delivery of Construction Materials for use in the Repair/Maintenance of Ceiling & CR, Super Area Shop	Area Equipment Section	Small Value Procurement	N/A	19-Dec-17 to 27-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	219,067.22		219,067.22				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18							
RFQ-1VB-A2-Q3-2017	Procurement/Supply/Delivery of Spare parts for use in DPWH-Dredge Water Master Classic III (SDAS) DPWH NO. KD3-D5	Area Equipment Section	Small Value Procurement	N/A	19-Dec-17 to 27-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17								CY 2017 GAA	74,950.00		74,950.00	72,702.00		72,702.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18							
RFQ-2017-11-114	Procurement/Supply/Delivery of Office Equipment Supplies & Consumables for use in Bids and Awards Committee and Administrative Section	BAC	Small Value Procurement	N/A	11-Dec-17 to 20-Dec-17	N/A	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17					CY 2017 GAA	525,875.00		525,875.00	487,373.00		487,373.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17							
RFQ-2017-11-135	Procurement/Supply/Delivery of Construction Materials for use in the Repair/Maintenance of national roads and bridges (Lubang Island Area)	Maintenance Section (Lubang)	Small Value Procurement	N/A	11-Dec-17 to 20-Dec-17	N/A	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17					CY 2017 GAA	999,641.20		999,641.20	973,195.00	973,195.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17						
RFQ-2017-11-137	Procurement/Supply/Delivery of Camera for use in DPWH-Mindoro Occidental DEO Lubang Field Office	Planning and Design Section	Small Value Procurement	N/A	11-Dec-17 to 20-Dec-17	N/A	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17					CY 2017 GAA	120,000.00		120,000.00	116,700.00		116,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17							
RFQ-2017-11-145	Procurement/Supply/Delivery of Maintenance Tools for use in the Repair/Maintenance of national roads and bridges (Lubang Island Area)	Maintenance Section (Lubang Island)	Small Value Procurement	N/A	11-Dec-17 to 20-Dec-17	N/A	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17						CY 2017 GAA	243,100.00		243,100.00	236,450.00	236,450.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17						SHORT OF AWARD DUE TO NON AVAILABILITY OF FUNDS
RFQ-2017-11-146	Procurement/Supply/Delivery of Uniform and Personal Protective Equipment for use of Maintenance Crew at Lubang Island Area	Maintenance Section (Lubang Island)	Small Value Procurement	N/A	11-Dec-17 to 20-Dec-17	N/A	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17						CY 2017 GAA	260,120.00		260,120.00	251,830.00	251,830.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17						SHORT OF AWARD DUE TO NON AVAILABILITY OF FUNDS
RFQ-2017-11-147	Procurement/Supply/Delivery of Construction Materials for use in the Repair/Maintenance of national roads and bridges (Lubang Island Area)	Maintenance Section (Lubang Island)	Small Value Procurement	N/A	11-Dec-17 to 20-Dec-17	N/A	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	29-Dec-17					CY 2017 GAA	718,291.80		718,291.80	702,377.30	702,377.30			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17						
RFQ-2017-11-148	Procurement/Supply/Delivery of Construction Materials for use in the Repair/Maintenance of national roads and bridges (Lubang Island Area)	Maintenance Section (Lubang Island)	Small Value Procurement	N/A	11-Dec-17 to 20-Dec-17	N/A	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17						CY 2017 GAA	913,269.00		913,269.00	901,300.00	901,300.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17						SHORT OF AWARD DUE TO NON AVAILABILITY OF FUNDS
RFQ-2017-11-151	Procurement/Supply/Delivery of Fabricated Kilometer Post for use in the Repair/Maintenance of national roads and bridges (Lubang Island Area)	Maintenance Section (Lubang Island)	Small Value Procurement	N/A	11-Dec-17 to 20-Dec-17	N/A	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	27-Dec-17					CY 2017 GAA	268,000.00		268,000.00	265,990.00	265,990.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17						
RFQ-2017-11-154	Procurement/Supply/Delivery of Office Supplies for use in the Planning and Design Section	Planning and Design Section	Small Value Procurement	N/A	11-Dec-17 to 20-Dec-17	N/A	20-Dec-17	20-Dec-17	21-Dec-17	21-Dec-17	22-Dec-17	28-Dec-17					CY 2017 GAA	790,500.00		790,500.00	731,700.00		731,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17	07-Dec-17 08-Dec-17 08-Dec-17 08-Dec-17							
RFQ-2017-12-159	Procurement/Supply/Delivery of Customized Legal Size Binder w/ Hard Cover for use in the DPWH-Mindoro Occidental DEO ISO Certification Procurement/Supply/Delivery of Cus	Construction Section	Small Value Procurement	N/A	19-Dec-17 to 27-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17						CY 2017 GAA	582,306.00		582,306.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17	22-Dec-17 27-Dec-17 27-Dec-17 27-Dec-17							

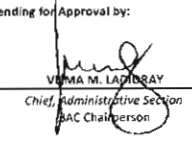
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks (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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO									
RFQ-2017-12-161	Procurement/Supply/Delivery of Metal and Rebar Detector (Magnetic Type) for use in the Planning & Design Section	Planning and Design Section	Small Value Procurement	N/A	19-Dec-17 to 27-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	445,569.00		445,569.00	399,400.00		399,400.00	COA	N/A	22-Dec-17	22-Dec-17												
RFQ-2017-12-163	Procurement/Supply/Delivery of Reinforcement Concrete Detective Radar for Substructure with Printer for use in the Planning & Design Section	Planning and Design Section	Small Value Procurement	N/A	19-Dec-17 to 27-Dec-17	N/A	27-Dec-17	27-Dec-17									CY 2017 GAA	582,306.00		582,306.00			COA	N/A	22-Dec-17	22-Dec-17													
RFQ-2017-12-164	Procurement/Supply/Delivery of Spare parts for use in the Repair/Replacement of Worn-out parts of PIU-866 Toyota Innova	Construction Section	Small Value Procurement	N/A	19-Dec-17 to 27-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	188,123.92		188,123.92			COA	N/A	22-Dec-17	22-Dec-17													
RFQ-2017-12-166	Procurement/Supply/Delivery of Office Supplies for use in the DPWH-Mindoro Occidental DEO	Construction Section	Small Value Procurement	N/A	19-Dec-17 to 27-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17					CY 2017 GAA	449,301.00		449,301.00			COA	N/A	22-Dec-17	22-Dec-17													
RFQ-2017-12-167	Procurement/Supply/Delivery of IT Equipment for use in the Office of Occidental Mindoro Area Equipment Section - San Jose	Area Equipment Section (San Jose)	Small Value Procurement	N/A	19-Dec-17 to 27-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17						CY 2017 GAA	225,000.00		225,000.00			COA	N/A	22-Dec-17	22-Dec-17													
RFQ-2017-12-172	Procurement/Supply/Delivery of Office Equipment for use in the DPWH-Mindoro Occidental DEO Administrative Section	Planning and Design Section	Small Value Procurement	N/A	20-Dec-17 to 27-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17						CY 2017 GAA	411,192.25		411,192.25			COA	N/A	22-Dec-17	22-Dec-17													
CONSULTANCY																																							
RFQ-17CSEB10	CLUSTER SB801: Sub-Surface/Soil Exploration for the Proposed Construction of School Building and Bridge: a) 2STY 6CL San Jose NHS, San Jose b) Lawaan-Tamayo Bridge, Abra de Ilog	Planning & Design Section	Small Value Procurement	N/A	07-Jun-13 to 13-Jun-17	N/A											CY 2017 GAA	17,950.05		17,950.05			COA	N/A	02-Jun-17	02-Jun-17												BIDDING FAILURE Participated Bidders found ineligible	
17CSEB11	CLUSTER SB01: Sub-Surface/Soil Exploration for various School Building Projects: a) Cabacao ES (1 unit-2Sty, 8CL), Abra de Ilog, Occ. Mindoro b) Hebron MS (1 unit-2Sty, 4CL), Abra de Ilog, Occ. Mindoro c) Udalo ES (1 unit-2Sty, 6CL), Abra de Ilog, Occ. Mindoro d) Abra de Ilog NHS (1 unit-2Sty, 6CL), Abra de Ilog, Occ. Mindoro e) Occidental Mindoro NHS (2 unit-2Sty, 15CL), Mamburao, Occ. Mindoro f) Occidental Mindoro NHS (1 unit-2Sty, 6CL), Mamburao, Occ. Mindoro g) Mamburao CS (2 unit-2Sty, 8CL), Mamburao, Occ. Mindoro h) Sta Cruz NHS (1 unit-2Sty, 8CL), Sta. Cruz, Occ. Mindoro	Planning & Design Section	Competitive Bidding	01-Aug-17	08-Aug-17 to 14-Aug-17												CY 2017 GAA	1,616,095.81		1,616,095.81			COA	N/A	26-Aug-17	01-Aug-17	01-Aug-17											BIDDING FAILURE Participated Bidders found ineligible	
17CSEB12	CLUSTER SB02: Sub-Surface/Soil Exploration for various School Building Projects: a) Sablayan NCHS (1 unit-2Sty, 8CL), Sablayan, Occ. Mindoro b) Sablayan NCHS (1 unit-2Sty, 10CL), Sablayan, Occ. Mindoro c) Sablayan NCHS (1 unit-3Sty, 12CL), Sablayan, Occ. Mindoro d) Bunavista ES (1 unit-2Sty, 6CL), Sablayan, Occ. Mindoro e) Tagumpay NHS (1 unit-2Sty, 6CL), Sablayan, Occ. Mindoro f) Sta Lucia ES (1 unit-2Sty, 6CL), Sablayan, Occ. Mindoro g) Calintaan NHS (1 unit-2Sty, 4CL), Calintaan, Occ. Mindoro h) Calintaan NHS (1 unit-3Sty, 9CL), Calintaan, Occ. Mindoro i) Malpalon ES (1 unit-2Sty, 10CL), Calintaan, Occ. Mindoro j) Calintaan CS (1 unit-2Sty, 6CL), Calintaan, Occ. Mindoro	Planning & Design Section	Competitive Bidding	02-Aug-17	08-Aug-17 to 14-Aug-17												CY 2017 GAA	1,492,718.90		1,492,718.90			COA	N/A	26-Aug-17	01-Aug-17	01-Aug-17												BIDDING FAILURE Participated Bidders found ineligible

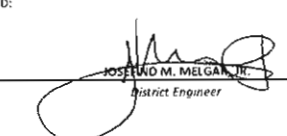
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Timeline					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)
17CSEB13	CLUSTER SB03: Sub-Surface/Soil Exploration for various School Building Projects: a) Rizal NHS (1 unit-2Sty, 10CL), Rizal, Occ. Mindoro b) San Jose Central NHS (1 unit-3Sty, 9CL), San Jose, Occ. Mindoro c) Iling NHS (1 unit-2Sty, 8CL), San Jose, Occ. Mindoro d) San Jose NAIHS (1 unit-3Sty, 12CL), San Jose, Occ. Mindoro e) San Jose NAIHS (1 unit-2Sty, 4CL), San Jose, Occ. Mindoro f) San Jose Pilot ES (1 unit-2Sty, 10CL), San Jose, Occ. Mindoro g) Magsaysay NHS (2 unit-2Sty, 8CL), Magsaysay, Occ. Mindoro h) Magsaysay NHS (1 unit-2Sty, 10CL), Magsaysay, Occ. Mindoro	Planning & Design Section	Competitive Bidding	02-Aug-17	08-Aug-17 to 14-Aug-17											CY 2017 GAA	1,330,499.52		1,330,499.52				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Aug-17 26-Aug-17 26-Aug-17 26-Aug-17	01-Aug-17 01-Aug-17 01-Aug-17 01-Aug-17	01-Aug-17 01-Aug-17 01-Aug-17 01-Aug-17				BIDDING FAILURE Participated Bidders found ineligible
17CSEB17	Conduct of Data Gathering, Surveys and Investigation for the Feasibility Study of Proposed Road, Bridge and interchange Projects in Region IV-B: Calintaan Bypass Road, Calintaan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	06-Sep-17	14-Sep-17 to 20-17											CY 2017 GAA	2,900,000.00		2,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	01-Sep-17 01-Sep-17 01-Sep-17 01-Sep-17	01-Sep-17 01-Sep-17 01-Sep-17 01-Sep-17				BIDDING FAILURE Non Submission of Eligibility Docs
17CSEB14	CLUSTER SB04: Sub-Surface/Soil Exploration for various School Building Projects: a) Looe National School of Fisheries (1 unit-2Sty, 6CL), Looe, Occ. Mindoro b) Lubang Vocational High School (1 unit-2Sty, 10CL), Lubang, Occ. Mindoro c) Lubang Vocational High School (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro	Planning & Design Section	Competitive Bidding	02-Aug-17	08-Aug-17 to 14-Aug-17												447,815.68		447,815.68				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Aug-17 26-Aug-17 26-Aug-17 26-Aug-17	01-Aug-17 01-Aug-17 01-Aug-17 01-Aug-17	01-Aug-17 01-Aug-17 01-Aug-17 01-Aug-17				BIDDING FAILURE Participated Bidders found ineligible
17CSEB14-RL	CLUSTER SB04: Sub-Surface/Soil Exploration for various School Building Projects: a) Looe National School of Fisheries (1 unit-2Sty, 6CL), Looe, Occ. Mindoro b) Lubang Vocational High School (1 unit-2Sty, 10CL), Lubang, Occ. Mindoro c) Lubang Vocational High School (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro	Planning & Design Section	Competitive Bidding	04-Sep-17	12-Sep-17 to 18-Sep-17	N/A	19-Sep-17	10-Oct-17	11-Oct-17 to 16-Oct-17	17-Oct-17						CY 2017 GAA	447,815.68		447,815.68				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	04-Sep-17 04-Sep-17 04-Sep-17 04-Sep-17	04-Sep-17 04-Sep-17 04-Sep-17 04-Sep-17				REBID Hold Award due to unavailability of funds
17CSEB18	CLUSTER FCD04: Sub-Surface/Soil Exploration for various Flood Control Projects: a) Manganin River Flood Control Structure, San Jose, Occ. Mindoro b) Patrick River (Lagnas Section) Flood Control Structure, Sablayan, Occ. Mindoro c) Taberna River Flood Control Structure, Mamburao, Occ. Mindoro d) Pandurucan Flood Control Structure, San Jose, Occ. Mindoro e) Marsan Flood Control Structure, San Jose, Occ. Mindoro f) Bubog Flood Control Structure, San Jose, Occ. Mindoro g) Talusungan River Flood Control Structure, Abra de Ilog, Occ. Mindoro h) Busuanga River (Adela Section) Flood Control Structure, Rizal, Occ. Mindoro i) Busuanga River (San Agustin Section) Flood Control Structure, San Jose, Occ. Mindoro j) Mamburao River Flood Control Structure, Mamburao, Occ. Mindoro k) Pinamanaan Flood Control Structure, San Jose, Occ. Mindoro l) Mompong River Flood Control Structure (San Isidro Section), Sablayan, Occ. Mindoro	Planning & Design Section	Competitive Bidding	04-Sep-17	12-Sep-17 to 18-Sep-17	N/A	17-Sep-17	10-Oct-17	11-Oct-17	17-Oct-17 to 18-Oct-17							967,186.80		967,186.80				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	01-Sep-17 01-Sep-17 01-Sep-17 01-Sep-17	01-Sep-17 01-Sep-17 01-Sep-17 01-Sep-17				Hold Award due to unavailability of funds

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	Key Dates					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open 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/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
18CSEB01	CLUSTER 2018-FC001: Sub-Surface/Soil Exploration for various Flood Control Projects: a) Amnay FC (Kabangkalan Section), Sablayan, Occ. Mindoro b) Mangarin Flood Control, San Jose, Occ. Mindoro c) Patrick River (Pag-asa Section), Sablayan, Occ. Mindoro d) Patrick River (Victoria Section), Sablayan, Occ. Mindoro e) Lumintao River at Brgy New Dagupan Calintaan, Occ. Mindoro f) Revetment along Mamburao River, Mamburao, Occ. Mindoro g) Amnay FC Structure (Bagong Sikat Section), Santa Cruz, Mindoro Occidental h) Amnay FC Structure (Pag-asa-Guitong Section-Phase 3), Sablayan, Mindoro Occidental i) Busuanga RC Structure (Adela Section-Phase 2), Rizal, Mindoro Occidental j) Caguray FC Structure, Magsaysay, Mindoro Occidental k) Busuanga Flood Control, San Jose, Occ. Mindoro l) Amnay River (Guitong Hill Section) Sablayan, Mindoro Occidental m) Amnay River (Ihita Section), Sablayan, Occ. Mindoro n) Pola Flood Control Structure, Sta. Cruz, Mindoro Occidental o) Mompong River, Brgy. Batong Buhay Section, Sablayan, Occ. Mindoro	Planning & Design Section	Competitive Bidding	14-Sep-17	19-Sep-17 to 25-Sep-17	17-Oct-18	26-Sep-17	18-Oct-17									CY 2017 GAA	1,773,175.00		1,773,175.00				COA PIKE ROTARY CLUB BAC/SEC/TWG PCCI	05-Oct-17 05-Oct-17 05-Oct-17 05-Oct-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17	26-Sep-17 26-Sep-17 26-Sep-17 26-Sep-17						BIDDING FAILURE Non Passed Financial Evaluation
18CSEB03	CLUSTER 2018-RD01: Soil Investigation/Test Pitting for various FY 2018 National Road Projects (Asset Preservation and Network Development of Existing National Roads)	Planning & Design Section	Competitive Bidding	12-Oct-17	17-Oct-17 to 23-Oct-17	29-Nov-17	24-Oct-17	11-Dec-17	12-Dec-17	13-Dec-17 to 21-Dec-17	22-Dec-17	28-Dec-17					CY 2017 GAA	2,107,971.40		2,107,971.40	2,066,000.00		2,066,000.00	COA PIKE ROTARY CLUB BAC/SEC/TWG PCCI	09-Nov-17 09-Nov-17 09-Nov-17 09-Nov-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17						
18CSEB04	CLUSTER 2018-RD02: Soil Investigation/Test Pitting for various FY 2018 National Road Projects (Network Development-Road Widening and Construction of New Roads)	Planning & Design Section	Competitive Bidding	12-Oct-17	17-Oct-17 to 23-Oct-17	29-Nov-17	24-Oct-17	11-Dec-17	12-Dec-17	13-Dec-17 to 21-Dec-17	22-Dec-17	28-Dec-17					CY 2017 GAA	1,614,702.78		1,614,702.78	1,584,000.00		1,584,000.00	COA PIKE ROTARY CLUB BAC/SEC/TWG PCCI	09-Nov-17 09-Nov-17 09-Nov-17 09-Nov-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17						
18CSEB05	CLUSTER 2018-RD03: Soil Investigation/Test Pitting for various FY 2018 Local Road Projects (Various Infrastructure including Local Projects and Local Infrastructure Program)	Planning & Design Section	Competitive Bidding	12-Oct-17	17-Oct-17 to 23-Oct-17	29-Nov-17	24-Oct-17	11-Dec-17	12-Dec-17	13-Dec-17 to 21-Dec-17	22-Dec-17	28-Dec-17					CY 2017 GAA	1,774,357.83		1,774,357.83	1,740,000.00		1,740,000.00	COA PIKE ROTARY CLUB BAC/SEC/TWG PCCI	09-Nov-17 09-Nov-17 09-Nov-17 09-Nov-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17	10-Oct-17 10-Oct-17 10-Oct-17 10-Oct-17						
RFQ-18CSEB06	CLUSTER FC02: Sub-Surface/Soil Exploration for the Proposed Construction of various Flood Control Projects: a) Busuanga River Flood Control Structures (Adela Section), Rizal, Occidental Mindoro b) Alag River Flood Control Structures (Phase-3), Sablayan, Occidental Mindoro c) Amaling River River Flood Control Structures, Rizal, Occidental Mindoro d) Mompong River Flood Control Structures, So. Pandaitan Section, Sablayan, Occidental Mindoro e) Patrick River (Victoria Section), Sablayan, Occidental Mindoro f) Anahawin River Flood Control Structures (Phase-1), Calintaan, Occidental Mindoro g) Construction of Anahawin River Flood Control Structures (Phase-2), Calintaan, Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	19-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17					CY 2017 GAA	564,192.30		564,192.30	555,100.00		555,100.00	COA PIKE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17						
RFQ-18CSEB07	CLUSTER 2018-RD04: Soil Investigation/Test Pitting for various FY 2018 National Road Projects: Network Development-Road Widening: a) Mindoro West Coastal Rd - K0409 + 000 - K0412 + 000 b) Mindoro West Coastal Rd - K0412 + 000 - K0414 + 000	Planning & Design Section	Small Value Procurement	N/A	19-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17					CY 2017 GAA	411,192.25		411,192.25	405,000.00		405,000.00	COA PIKE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17							
RFQ-18CSEB08	CLUSTER 2018-RD05: Soil Investigation/Test Pitting for various FY 2018 National Road Projects: Network Development-Road Widening: a) Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0234 + (-.931) - K0236 +088 b) Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0236 + 088 - K0238 + 113	Planning & Design Section	Small Value Procurement	N/A	19-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17					CY 2017 GAA	572,782.15		572,782.15	565,000.00		565,000.00	COA PIKE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17							

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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MODE	CO	Total	MODE									CO																	
RFQ-18CSEB09	CLUSTER 2018-RD06: Soil Investigation/Test Pitting for various FY 2018 National Road Projects: Network Development-Road Widening: a) Mindoro West Coastal Rd - KD322 + 600 - KD324 + 000, K0229 + 833 - KD230 + 675, K0229 + (-871) - K0229 + 631, K0229 + 757 - K0229 + 833	Planning & Design Section	Small Value Procurement	N/A	19-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17					CY 2017 GAA	451,589.73		451,589.73	445,000.00		445,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17																					
RFQ-18CSEB10	CLUSTER 2018-RD07: Soil Investigation/Test Pitting for various FY 2018 National Road Projects: Network Development-Construction of New Road: a) Victoria Sablayan (Mindoro Cross Island Road), Package 2, Occidental Mindoro b) Victoria Sablayan (Mindoro Cross Island Road), Package 3, Occidental Mindoro c) Mindoro Island Circumferential Road (Puerto Galera-Abra De Ilog), Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	19-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17					CY 2017 GAA	216,092.38		216,092.38	210,000.00		210,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17																					
RFQ-18CSEB11	CLUSTER FC03: Sub-Surface/Soil Exploration for the Proposed Construction of various Flood Control Projects. a) Busuanga River (Pitogo Section), Rizal, Occidental Mindoro b) Busuanga River (Danupa Section), Rizal, Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	19-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17					CY 2017 GAA	161,197.80		161,197.80	155,000.00		155,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17	15-Dec-17 15-Dec-17 15-Dec-17 15-Dec-17																					
Total Alloted Budget of On-going Procurement Activities																	5,332,876,308.59																														

Prepared by:

 JESUS M. REYES, JR.
 Engineer III
 Head, BAC Secretariat

Recommending for Approval by:

 VIRGINIA M. LAPITRAY
 Chief, Administrative Section
 BAC Chairperson

APPROVED:

 JOSE LUIS M. MELGAREJO
 District Engineer