

ANNEX B

(DPWH-Mindoro Occidental District Engineering Office) Procurement Monitoring Report as of First Semester, CY 2018

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 Process					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
CIVIL WORKS																													
18EB0002	Local Infrastructure Program - Construction of Multi-purpose Building (Daycare Center): Brgy. Payompon, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	n/a	13-Apr-18 To 19-Apr-18	20-Apr-18	03-Apr-18	30-Apr-18	07-May-18 to 08-May-18	09-May-18 to 10-May-18	15-May-18	23-May-18	30-May-18			CY 2018 GAA	1,485,000.00		1,485,000.00	1,462,641.64		1,462,641.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18	13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18	13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18			
18EB0136	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct Lubang-Binakas-Barac Rd - K0006 + 727 - K0008 + 717 (S00013LB)	Construction Section	Competitive Bidding	29-Jan-18	15-Mar-18 To 21-May-18	22-Mar-18	03-Apr-18	03-Apr-18	04-Apr-18 to 05-Apr-18	06-Apr-18 to 10-Apr-18	12-Apr-18	18-Apr-18	20-Apr-18			CY 2018 GAA	34,803,720.00		34,803,720.00	33,411,534.32		33,411,534.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18			
18EB0138	Network Development Program - Road Widening Tertiary Roads, Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0234 + (-931) - K0235 + 000, K0242 + 911 - K0244 + 000 (S00142MR)	Construction Section	Competitive Bidding	07-Mar-18	15-Mar-18 To 21-May-18	22-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18 to 04-Apr-18	06-Apr-18 to 10-Apr-18	12-Apr-18	18-Apr-18	20-Apr-18			CY 2018 GAA	86,850,000.00		86,850,000.00	83,595,003.97		83,595,003.97	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18			
18EB0139	Network Development Program - Road Widening Tertiary Roads, Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0240 + 893 - K0242 + 911 (S00142MR)	Construction Section	Competitive Bidding	07-Mar-18	15-Mar-18 To 21-Mar-18	22-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18 to 04-Apr-18	06-Apr-18 to 10-Apr-18	12-Apr-18	18-Apr-18	20-Apr-18			CY 2018 GAA	34,803,720.00		34,803,720.00	55,564,022.63		55,564,022.63	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18			
18EB0131	Concreting of Road, Sitio Niyayos, Brgy. New Dagupan, Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	12-Jan-18	17-Jan-18 To 23-Jan-18	24-Jan-18	05-Feb-18	05-Feb-18	13-Feb-18 to 15-Feb-18	15-Feb-18	19-Feb-18	28-Feb-18	02-Mar-18			CY 2018 GAA	14,850,000.00		14,850,000.00	14,187,763.15		14,187,763.15	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18	11-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18	11-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18			
18EB0128	Local Infrastructure Program - Concreting of Road, Sitio Calmon, Brgy. Mapaya, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	08-Jan-18	12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	13-Feb-18 to 14-Feb-18	15-Feb-18	19-Feb-18	28-Feb-18	02-Mar-18			CY 2018 GAA	14,850,000.00		14,850,000.00	14,312,253.59		14,312,253.59	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18			
18EB0125	Local Infrastructure Program - Construction of Multi-purpose Building, Selina Elementary School - Cigaras Extension, Sitio Cigaras, Barangay Ilvita, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	08-Jan-18	12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	13-Feb-18 to 14-Feb-18	15-Feb-18	19-Feb-18	28-Feb-18	02-Mar-18			CY 2018 GAA	1,980,000.00		1,980,000.00	1,949,929.84		1,949,929.84	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18			
18EB0126	Local Infrastructure Program - Construction of Road, Barangay Monte Claro to Batasan, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	08-Jan-18	12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	13-Feb-18 to 15-Feb-18	15-Feb-18	19-Feb-18	28-Feb-18	02-Mar-18			CY 2018 GAA	1,980,000.00		1,980,000.00	1,890,063.47		1,890,063.47	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18			
18EB0127	Local Infrastructure Program - Concreting of Road connecting Brgy 2 to 7, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	08-Jan-18	12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	19-Mar-18 to 21-Mar-18	21-Mar-18	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	9,900,000.00		9,900,000.00	9,571,645.38		9,571,645.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18			
18EB0129	Local Infrastructure Program - Concreting of Road, Sitio Gumaer, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	08-Jan-18	12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	13-Feb-18 to 15-Feb-18	19-Feb-18 to 21-Feb-18	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	9,900,000.00		9,900,000.00	9,503,799.79		9,503,799.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18			
18EB0130	Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems: Construction and Improvement of Drainage System of Mamburao, Occidental Mindoro	Maintenance Section	Competitive Bidding	08-Jan-18	12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	15-Feb-18	19-Feb-18	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	24,500,000.00	24,500,000.00		23,890,022.05		23,890,022.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18			
18EB0123	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Jct MWCR (San Isidro)-Penal Colony-Jct Yapang Rd - K0312+149 - K0312+256, K0312+4	Construction Section	Competitive Bidding	08-Jan-18	11-Jan-18 To 17-Jan-18	18-Jan-18	30-Jan-18	30-Jan-18	01-Feb-18 to 02-Feb-18	05-Mar-18	27-Mar-18	02-Apr-18				CY 2018 GAA	26,754,000.00		26,754,000.00	25,651,424.51		25,651,424.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18			
18EB0162	Cluster 2018-IP07: Local Infrastructure Program - Construction of various Multipurpose Building (Daycare Center): a) Brgy. Cabacao, Abra de Ilog, Occidental Mindoro b) Barangay Labangan, P	Construction Section	Competitive Bidding	09-May-18	15-May-18 To 21-May-18	22-May-18	04-Jun-18	04-Jun-18	13-Jun-18	14-Jun-18	19-Jun-18	27-Jun-18	29-Jun-18			CY 2018 GAA	5,445,000.00		5,445,000.00	5,395,284.87		5,395,284.87	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18			
18EB0148	Construction of Multi-Purpose Building, DPWH-Mindoro Occidental DEO	Construction Section	Competitive Bidding	02-May-18	10-May-18 To 16-May-18	17-May-18	29-May-18	29-May-18	31-May-18	04-Jun-18	06-Jun-18	15-Jun-18	21-Jun-18			CY 2018 GAA	4,000,000.00		4,000,000.00	3,939,836.63		3,939,836.63	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18	16-May-18 16-May-18 16-May-18 16-May-18 16-May-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	MOOE	CO	Total	MOOE									CO				
18EB0151	Concreting of Brgy. Gapasan FMR, Brgy. Gapasan, Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	15-May-18	15-May-18	16-May-18 to 17-May-18	17-May-18 to 21-May-18	22-May-18	25-May-18	28-May-18			CY 2018 GAA	4,975,000.00		4,975,000.00	4,782,461.33		4,782,461.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18								
18EB0153	Concreting of Brgy. Purnaga FMR, Brgy. Purnaga, Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	15-May-18	15-May-18	16-May-18 to 17-May-18	18-May-18	22-May-18	25-May-18	26-May-18			CY 2018 GAA	4,975,000.00		4,975,000.00	4,781,037.27		4,781,037.27	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18								
18EB0160	Concreting of Sitio Subing FMR, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	15-May-18	15-May-18	16-May-18 to 17-May-18	18-May-18	23-May-18	25-May-18	28-May-18			CY 2018 GAA	9,950,000.00		9,950,000.00	9,561,585.33		9,561,585.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18								
18EB0158	Concreting of Sitio Oma FMR, Brgy. Poblacion, Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	15-May-18	15-May-18	16-May-18 to 17-May-18	16-May-18	22-May-18	25-May-18	28-May-18			CY 2018 GAA	6,965,000.00		6,965,000.00	6,708,244.30		6,708,244.30	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	15-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18								
18EB0157	Concreting of Sitio Lagnas-Victoria FMR, Brgy. Pag-asa, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	15-May-18	15-May-18	16-May-18 to 17-May-18	21-May-18	22-May-18	25-May-18	28-May-18			CY 2018 GAA	4,975,000.00		4,975,000.00	4,774,466.05		4,774,466.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18								
18EB0154	Concreting of Sitio Antipolo FMR, Brgy. Mangarin, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	02-May-18	15-May-18	22-Feb-00 to 04-May-18	07-May-18	23-May-18	31-May-18	06-Jun-18			CY 2018 GAA	9,950,000.00		9,950,000.00	9,551,543.79		9,551,543.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	15-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18								
18EB0091	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	03-Apr-18	13-Apr-18 To 19-Apr-18	20-Apr-18	02-May-18	30-Apr-18	03-May-18 to 04-May-18	07-May-18	11-May-18	23-May-18	28-May-18			CY 2018 GAA	96,807,000.00		96,807,000.00	92,464,419.71		92,464,419.71	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18								
18EB0140 R1	Repair/Shoring of Span 3 and 4 of Lumlinao Bridge (B00084MR) along Mindoro West Coastal Road	Maintenance Section	Competitive Bidding	n/a	13-Apr-18 To 19-Apr-18	20-Apr-18	02-May-18	02-May-18	03-May-18 to 04-May-18	07-May-18	22-May-18	01-Jun-18	06-Jun-18			CY 2018 GAA	1,158,747.61	1,158,747.61		1,135,567.63		1,135,567.63	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18								
18EB0137	Network Development - Construction of Missing Links/ New Roads, Bulalacao-San Jose-Jct Mapaya Road, Mindoro Occidental	Construction Section	Competitive Bidding	08-Mar-18	15-Mar-18 To 21-Mar-18	20-Apr-18	03-Apr-18	03-Apr-18	11-Apr-18 to 16-Apr-18	26-Apr-18	30-Apr-18	09-May-18	11-May-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,636,591.35		92,636,591.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18								
17EB0128	Cluster FCD02: Construction/Rehabilitation of various Flood Mitigation Facilities along Major River Basins a) Alag (Malaylay - Baco) River Flood Control, Sablayan, Occidental Mindoro b) Alag	Construction Section	Competitive Bidding	17-Aug-17	22-Aug-17 To 28-Aug-17	29-Aug-17	11-Sep-17	11-Sep-17	11-Sep-17 to 15-Sep-18	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								
16EB0137 R5	Construction of Lubang Vocational HS-Cabra, 1STY 5CL	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	26-Dec-17	28-Dec-17	15-Jan-18	18-Jan-18			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 26-Oct-17	25-Dec-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17	25-Dec-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17								
17EB0138	Selective Pavement Maintenance along Tagbac Lubang Loooc Road and Jct. TLRBinacas Road, Intermittent Section	Maintenance 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	16-Jan-18	18-Jan-18			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 24-Nov-17	21-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17	21-Nov-17 24-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, 1STY5CL b) Cabacao ES, 1STY2CL c) Santo Tomas Min. ES, 1STY2CL, GRADE 1-10 CL d) Abra de Ilog NHS - Camurong Annex, 1STY2CL, 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 to 29-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	15,069,172.66		15,069,172.66 5,900,794.80 2,858,929.40 3,242,105.11 3,067,343.35	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 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								
17EB0140	Cluster 2017BEFF-02: Construction of Classrooms (Batch 12): a) Abra de Ilog NHS, 1STY2CL, GRADE 1-10 CL, 1STY3CL REG WORKSHOP, 1STY2CL 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 to 29-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			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								
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 to 28-Dec-17	28-Dec-17	28-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	7,389,676.55		7,339,676.55 4,414,783.26 2,924,893.29	7,193,020.80		7,193,020.80	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								

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 Schedule					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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)	
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	15-Jan-18	17-Jan-18		CY 2017 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/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						
17EB0143	Cluster 2017BEFF-05: Construction of Classrooms (Batch 12) a) Balansay ES, 1STY3CL 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	12-Jan-18	15-Jan-18		CY 2017 GAA	10,200,904.48		10,200,904.48 5,411,566.00 3,191,854.48 1,857,483.40	10,023,264.15		10,023,264.15	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						
17EB0144	Cluster 2017BEFF-06: Construction of Classrooms (Batch 12): a) Muliawin 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	28-Dec-17	16-Jan-18	18-Jan-18		CY 2017 GAA	9,614,248.78		9,614,248.78 4,713,960.90 4,900,287.88	9,467,605.20		9,467,605.20	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						
17EB0145	Cluster 2017BEFF-07: Construction of Classrooms (Batch 12): a) Hacienda Yap ES, 1STY3CL b) Salvacion ES, 1STY3CL c) Sto. Niño 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	15-Jan-18	17-Jan-18		CY 2017 GAA	10,778,259.13		10,778,259.13 8,509,954.48 4,429,802.39 2,838,502.26	11,170,330.83		11,170,330.83	COA PICE ROTARY CLUB BAC/SEC/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						
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	15-Jan-18	17-Jan-18		CY 2017 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/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						
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-17	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18		CY 2017 GAA	12,774,173.21		12,774,173.21 4,416,889.58 2,106,783.40 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/TWG 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	15-Jan-18	17-Jan-18		CY 2017 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/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						
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	15-Jan-18	18-Jan-18		CY 2017 GAA	13,726,101.78		13,726,101.78 3,118,701.53 4,369,294.78 6,238,105.47	13,493,513.82		13,493,513.82	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						
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	12-Jan-18	15-Jan-18		CY 2017 GAA	3,855,640.52		3,855,640.52	3,797,776.31		3,797,776.31	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						
17EB0151	Repair/Maintenance along Mindoro West Coastal Road, KD389+980 - KD399+738 Int. Section	Maintenance 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	16-Jan-18	18-Jan-18		CY 2017 GAA	5,038,000.00	5,038,000.00		4,833,901.19	4,833,901.19		4,833,901.19	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					
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	29-Dec-17	29-Dec-17	29-Dec-17	16-Jan-18	18-Jan-18		CY 2017 GAA	1,425,787.50	1,425,787.50		1,381,843.66	1,381,843.66		1,381,843.66	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					
17EB0153	Construction/Rehabilitation of Water Supply (Level II) Sitio Palbong, 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	15-Jan-18	18-Jan-18		CY 2017 GAA	1,425,787.50	1,425,787.50		1,381,037.41	1,381,037.41		1,381,037.41	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					
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	15-Jan-18	17-Jan-18		CY 2017 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/TWG 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, 1STY3CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	12-Jan-18	15-Jan-18		CY 2017 GAA	930,720.67		930,720.67	915,557.53		915,557.53	COA PICE ROTARY CLUB BAC/SEC/TWG 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						

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	MODE	CO	Total	MODE	CO													
17EB0156	Construction of Classrooms (Batch 14) Fatima ES, 15TY3CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	18-Jan-18			CY 2017 GAA	617,738.37		617,738.37	608,470.55		608,470.55	COA PICE ROTARY CLUB BAC/SEC/TWG 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								
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	28-Dec-17	28-Dec-17	12-Jan-18	15-Jan-18			CY 2017 GAA	643,199.79		643,199.79	621,910.49		621,910.49	COA PICE ROTARY CLUB BAC/SEC/TWG 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									
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	28-Dec-17	28-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	503,893.79		503,893.79	496,323.71		496,323.71	COA PICE ROTARY CLUB BAC/SEC/TWG 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									
17EB0159	Construction of Classrooms (Batch 14): Sotero Baluyot 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	28-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	563,593.79		563,593.79	555,201.02		555,201.02	COA PICE ROTARY CLUB BAC/SEC/TWG 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									
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	27-Dec-17	28-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	493,943.79		493,943.79	486,522.60		486,522.60	COA PICE ROTARY CLUB BAC/SEC/TWG 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									
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	28-Dec-17	28-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	503,893.79		503,893.79	486,528.85		486,528.85	COA PICE ROTARY CLUB BAC/SEC/TWG 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									
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	28-Dec-17	28-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	503,893.79		503,893.79	496,353.80		496,353.80	COA PICE ROTARY CLUB BAC/SEC/TWG 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									
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	27-Dec-17	28-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	543,693.79		543,693.79	525,543.32		525,543.32	COA PICE ROTARY CLUB BAC/SEC/TWG 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									
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	27-Dec-17	28-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	742,693.79		742,693.79	731,579.74		731,579.74	COA PICE ROTARY CLUB BAC/SEC/TWG 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									
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	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	742,693.79		742,693.79	731,553.87		731,553.87	COA PICE ROTARY CLUB BAC/SEC/TWG 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									
18EB0001	Asset Preservation Program - Preventive Maintenance-Secondary Roads, Mindoro West Coastal Rd - K0338 + 008 - K0339 + 000 (S00095MR)	Maintenance 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 14-Dec-17	21-Dec-17 to 22-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	16,660,000.00	16,660,000.00		15,965,328.76	15,965,328.76			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	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								
18EB0003	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads, Jct MW/CR-Sn Iose 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 05-Nov-17	07-Nov-17 to 09-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	47,628,000.00	47,628,000.00		44,530,103.37	44,530,103.37			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	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								
18EB0005	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Jct MW/CR (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	30-Oct-17	30-Oct-17	03-Nov-17 to 06-Nov-17	08-Nov-17 to 09-Nov-17	29-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	94,763,000.00	94,763,000.00		88,464,419.71	88,464,419.71			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	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								
{18EB0006/18EB0122}	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Jct MW/CR (Sn Isidro)-Penal Colony-Jct Yapang Rd - K0312 + 149 - K0312 + 256, K03	Construction Section	Competitive Bidding	05-Jan-18	11-Jan-18 to 17-Jan-18	18-Jan-18	30-Jan-18	30-Jan-18	30-Jan-18 to 01-Feb-18	01-Mar-18 to 02-Mar-18	05-Jan-18	05-Mar-18	27-Mar-18	02-Apr-18			CY 2018 GAA	26,754,000.00	26,754,000.00		25,651,424.51	25,651,424.51			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18							
18EB0007	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Tagbac-Lubang-Looe Rd - K0020 + 164 - K0021 + 000, K0021 + 538 - K0021 + 632, KD	Construction Section	Competitive Bidding	20-Sep-18	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	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,488,420.00	96,488,420.00		94,068,598.62	94,068,598.62			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	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								

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	Procurement Milestones					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	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
18EB0008	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	28-Sep-17 To 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 08-Nov-17	10-Nov-17 to 14-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			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/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					
18EB0009	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	18-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	29-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	63,364,795.00		63,364,795.00	60,761,676.48		60,761,676.48	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					
18EB0011	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	10-Oct-18	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	26-Jan-18	02-Feb-18	05-Feb-18			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/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					
18EB0012	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	10-Oct-18	18-Oct-17 to 07-Nov-17	25-Oct-17	27-Nov-17	27-Nov-17	18-Nov-17 to 03-Dec-17	05-Dec-17 to 08-Dec-17	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	50,336,330.00		50,336,330.00	47,816,755.54		47,816,755.54	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					
18EB0013	Network Development - Road Widening- Secondary Roads, Mindoro West Coastal Rd - K0242 + 022 - K0245 + 805, K0249 + 106 - K0250 + 152 (50095MR)	Construction Section	Competitive Bidding	10-Oct-18	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	31-Jan-18	02-Feb-18	05-Feb-18			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/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					
18EB0014	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	16-Nov-17 To 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 13-Dec-17	15-Dec-17 to 17-Dec-17	01-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	77,200,000.00		77,200,000.00	73,396,892.33		73,396,892.33	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					
18EB0015	Network Development - Construction of By-pass and Diversion Roads, Calintaan Bypass, incl. ROW, Occidental Mindoro, 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	26-Jan-18	02-Feb-18	05-Feb-18			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/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					
18EB0017	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	22-Nov-17 To 28-Nov-17	29-Nov-17	15-Dec-17	15-Dec-17	18-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	23-Mar-18	04-Apr-18	05-Apr-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,636,591.35		92,636,591.35	COA PICE ROTARY CLUB BAC/SEC/TWIG 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					
18EB0018	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	22-Nov-17 To 28-Nov-17	29-Nov-17	15-Dec-17	15-Dec-17	18-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	-96,500,000.00		96,500,000.00	92,593,084.35		92,593,084.35	COA PICE ROTARY CLUB BAC/SEC/TWIG 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	Network Development - Off-Carriageway Improvement-Secondary Roads, Mindoro Oriental/Occidental East Coastal Rd - K0214 + 900 - K0218 + 390 (50094MR)	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 24-Nov-17	24-Nov-17 to 27-Nov-17	31-Jan-18	02-Feb-18	05-Feb-18			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/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					
18EB0020	Network Development - Off-Carriageway Improvement-Secondary Roads, Mindoro West Coastal Rd - K0251 + 000 - K0255 + 370 (50095MR)	Construction Section	Competitive Bidding	10-Oct-18	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	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	84,892,725.00		84,892,725.00	80,920,963.31		80,920,963.31	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	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct Lubang-Binakas-Barac Rd - K0006 + 727 - K0008 + 972 (500013LB)	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	26-Jan-18	02-Feb-18	05-Feb-18			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	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct MWCR (Tibag)-Wawa Rd - K0442 + (-594) - K0442 + 766 (500168MR)	Construction Section	Competitive Bidding	20-Sep-17	28-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	26-Jan-18	02-Feb-18	05-Feb-18			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-R1	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct TLLR-Agawayan Rd - K0031 + (-166) - K0031 + 808 (500019LB)	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	26-Jan-18	02-Feb-18	05-Feb-18			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					
18EB0024	Network Development - Paving of Unpaved Roads-Tertiary Roads, Tagbac-Lubang-Looc Rd - K0027 + 043 - K0028 + 000 (500004LB)	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	26-Jan-18	02-Feb-18	05-Feb-18			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					

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Con (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	
18EB0025	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	28-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	26,460,000.00	26,460,000.00		24,938,148.33		24,938,148.33	COA PCE 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						
18EB0026	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. Bulale Br 1 (B00153MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd c. Bulale Br 2 (B00154MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd Sablayan, Occidental Mindoro	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	10,780,000.00	10,780,000.00		10,094,956.80	10,094,956.80	2,746,901.82 2,742,171.79 4,505,883.19	COA PCE 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						
18EB0027	Rehabilitation/Major Repair of Permanent Bridges, Bughan Br. (B00123MR) along Mindoro West Coastal Rd	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	13,720,000.00	13,720,000.00		12,857,639.04	12,857,639.04		COA PCE 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						
18EB0028	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Buswangan Br. (B00089MR) along Mindoro West Coastal Rd	Maintenance 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 16-Dec-18	31-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	53,075,000.00	53,075,000.00		50,892,960.85	50,892,960.85		COA PCE 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						
18EB0029	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Panayupan Br. (B00097MR) along Mindoro West Coastal Rd	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	6,860,000.00	6,860,000.00		6,551,517.94	6,551,517.94		COA PCE 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						
18EB0030	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Sugsugin Br. (B00112MR) along Mindoro West Coastal Rd	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	29,400,000.00	29,400,000.00		28,232,107.58	28,232,107.58		COA PCE 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						
18EB0031	Rehabilitation/Major Repair of Permanent Bridges, Mimping Br. (B00113MR) along Mindoro West Coastal Rd	Maintenance Section	Competitive Bidding	17-Oct-18	23-Oct-18 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	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	7,840,000.00	7,840,000.00		7,534,012.61	7,534,012.61		COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	19-Oct-17 18-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	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	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	13,720,000.00	-	13,720,000.00	13,116,455.99	13,116,455.99		COA PCE 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						
18EB0034	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 06-Dec-17	12-Dec-17 to 14-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	19,600,000.00	-	19,600,000.00	18,816,941.60	18,816,941.60		COA PCE 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						
18EB0035	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	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	43,120,000.00	-	43,120,000.00	41,179,720.23	41,179,720.23		COA PCE 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						
18EB0036	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	04-Dec-17 to 07-Dec-17	07-Dec-17	23-Mar-18	03-Apr-18	05-Apr-18		CY 2018 GAA	21,560,000.00	-	21,560,000.00	20,794,833.83	20,794,833.83		COA PCE 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						
18EB0037	Bridge Program - Construction of New Permanent Bridges, Sulok Br. 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 07-Dec-17	08-Dec-17 to 11-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	19,600,000.00	-	19,600,000.00	18,727,893.85	18,727,893.85		COA PCE 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						
18EB0038	Bridge Program - Construction of New Permanent Bridges, Lawaan-Tamayo Br. along Mindoro West Coastal Rd (Phase-I/lood 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	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	19,600,000.00	-	19,600,000.00	18,727,893.85	18,727,893.85		COA PCE 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						
18EB0039	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures, Mangarin Flood Control, San Jose, Occident	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	49,000,000.00	49,000,000.00		47,662,192.02	47,662,192.02		COA PCE 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						
18EB0040	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Patrick River (Pag-asa Section), Sa	Maintenance 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 27-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	29,400,000.00	29,400,000.00		27,928,132.59	27,928,132.59		COA PCE 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						

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	Total	MOOE		CO	Total	MOOE	CO														
18EB0041	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	21-Nov-17	21-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18		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/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 16-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct								
18EB0042	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Protection Wall along Lumintao River at Brgy 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	09-Nov-17	to 14-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18		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/TWG PCCI	18-Oct-17 18-Oct-17 16-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	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	06-Dec-17	14-Dec-17	to 18-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18		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/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								
18EB0044	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Amnay Flood Control Structure (Bagong 5	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	06-Nov-17	to 07-Nov-17	28-Jan-18	02-Feb-18	05-Feb-18		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/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								
18EB0045	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Amnay Flood Control Structure (Pag-as-	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	21-Dec-17	to 27-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18		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/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								
18EB0046	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	24-Nov-17	to 28-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18		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/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								
18EB0047	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	24-Nov-17	to 28-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18		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/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								
18EB0048	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	02-Nov-17	to 03-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18		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/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								
18EB0049	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	11-Dec-17	to 14-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18		CY 2018 GAA	57,900,000.00	57,900,000.00		55,800,702.23		55,800,702.23	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								
18EB0050	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	24-Nov-17	to 27-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18		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	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	06-Nov-17	to 07-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18		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	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Roads leading to Cabra Island, Cabra Lighthouse 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	27-Dec-17	to 28-Dec-17	29-Jan-18	02-Feb-18	05-Feb-18		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	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	21-Dec-17	to 21-Dec-17	26-Jan-18	02-Feb-18	06-Feb-18		CY 2018 GAA	16,830,000.00		16,830,000.00	16,158,986.22		16,158,986.22	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	National Building Program - Multipurpose / Facilities, Construction of Evacuation Center, Brgy. Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	n/a	13/23/17 to 29-Oct-17	30-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17	29-Nov-17	to 01-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18		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	Construction / Repair / Rehabilitation / Improvement of VILLP-Local Roads, Concreting of Circumferential Road at Ilin Island, San Jose, Occidental Mindoro	Maintenance 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	21-Dec-17	to 19-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18		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								

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		MODE	CO	Total	MOOE	CO													
18EB0057	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Concreting of Jct. National Road to Lanas Brgy. Road, Brgy. Balansay, Mamburao, Occidental Mindoro	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	10,890,000.00	10,890,000.00		10,424,007.29	10,424,007.29		COA PCE 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	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Concreting of Jct. National Road to Pulong Bagto Brgy. Road, Brgy. Balansay, Mamburao, Occidental Mindoro	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	10,890,000.00	10,890,000.00		10,424,007.29	10,424,007.29		COA PCE 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	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Concreting of Payompon-Santol-Sinambalan Brgy. Road, Mamburao, Occidental Mindoro	Maintenance 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 24-Nov-17	02-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	18,810,000.00	18,810,000.00		17,953,726.23	17,953,726.23		COA PCE 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							
18EB0060	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Concreting of Tayamaan-Dungon-Ragasras Brgy. Road, Brgy. Tayamaan, Mamburao, Occidental Mindoro	Maintenance 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	28-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	13,860,000.00	13,860,000.00		13,238,067.51	13,238,067.51		COA PCE 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	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Rehabilitation/Improvement of Road leading to Government Center, Rizal, Occidental Mindoro	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,500,000.00	49,500,000.00		47,240,323.33	47,240,323.33		COA PCE 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							
18EB0062	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening of Alibog-Nicolas Road, Magsaysay, Occidental Mindoro	Maintenance 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	10-Jan-18	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,500,000.00	49,500,000.00		47,657,195.58	47,657,195.58		COA PCE 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	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening of OMNC Labangan to Bagong Sikat Road including Bridge, San Jose, Occidental Mindoro	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	37,620,000.00	37,620,000.00		35,996,077.46	35,996,077.46		COA PCE 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	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening/Concreting of Jct. MWCR Apyas to Mananao Road, Abra de Ilog, Occidental Mindoro	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,500,000.00	49,500,000.00		47,477,156.21	47,477,156.21		COA PCE 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							
18EB0065	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening/Construction/Concreting of Lapu-Lapu Street, Brgy. 4, San Jose, Occidental Mindoro	Maintenance 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 to 11-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	9,900,000.00	9,900,000.00		9,447,011.78	9,447,011.78		COA PCE 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	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening/Construction/Concreting of Quezon Street, Brgy. 7, San Jose, Occidental Mindoro	Maintenance 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 to 11-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	7,920,000.00	7,920,000.00		7,571,237.32	7,571,237.32		COA PCE 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	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 d. 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 to 07-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	7,920,000.00	7,920,000.00		7,585,009.51	7,585,009.51		COA PCE 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	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 d. 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 to 07-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	8,910,000.00	8,910,000.00		8,545,701.24	8,545,701.24		COA PCE 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	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 d. 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 to 07-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	8,910,000.00	8,910,000.00		8,545,701.24	8,545,701.24		COA PCE 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	CLUSTER 2018-LIP04: Construction (Completion) of various Multi-Purpose Buildings: a. Brgy. Kurtingan, Sta. Cruz, Occidental Mindoro b. Municipal Compound, Paluan, Occidental Mindoro c. 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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	5,940,000.00	5,940,000.00		5,699,637.94	5,699,637.94		COA PCE 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							

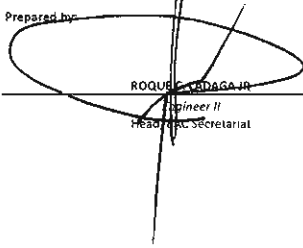
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Remarks (Explaining 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											
18EB0071	LIP - Buildings and other Structures, Construction of Multi-Purpose Hall, Bigy. Vigo, 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-18	01-Nov-17 to 03-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	2,870,000.00		2,870,000.00	2,849,698.47		2,849,698.47	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-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							
18EB0072	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	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	9,900,000.00	9,900,000.00 4,950,000.00 4,950,000.00		9,457,023.40	9,457,023.40 4,729,719.75 4,727,302.65	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								
18EB0073	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	26-Jan-18	02-Feb-18	05-Feb-18			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	LIP - Local Roads and Bridges, Construction of Junction Mamburao-Paluan Road, Pilian-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	26-Jan-18	02-Feb-18	05-Feb-18			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 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17							
18EB0075	LIP - Local Roads and Bridges, Construction of Road, Brgy. Sibalat, Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	n/a	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	26-Jan-18	02-Feb-18	05-Feb-18			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							
18EB0077	Network Development - Road Widening of Secondary Roads, Mindoro Oriental/Occidental East Coastal Rd - K0224 + 922 - K0228 + 173 (S00094MR)	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	31-Jan-18	02-Feb-18	05-Feb-18			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							
18EB0078	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	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,582,341.66		92,582,341.66	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							
18EB0079	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	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,500,000.00		96,500,000.00	91,860,832.96		91,860,832.96	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							
18EB0080	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	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,197,040.00		92,197,040.00	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							
18EB0081	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-Dec-17	22-Dec-17 to 28-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,944,730.23		92,944,730.23	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							
18EB0086	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	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	93,122,500.00		93,122,500.00	87,718,441.79		87,718,441.79	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							
18EB0087	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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	1,980,000.00		1,980,000.00	1,902,468.19		1,902,468.19	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							
18EB0088	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Construction of Multi-purpose Building, Occ. Mindoro National High School, Mamburao, Occidental Mindoro	Maintenance 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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	1,980,000.00	1,980,000.00		1,805,183.36	1,805,183.36		1,805,183.36	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						
18EB0090	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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	8,910,000.00		8,910,000.00 4,950,000.00 3,960,000.00	8,496,703.40		8,496,703.40 4,713,148.82 3,783,554.78	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							
18EB0092	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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	9,900,000.00		9,900,000.00	9,481,761.15		9,481,761.15	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							

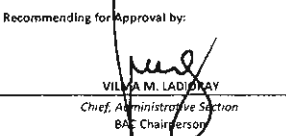
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks (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											
18EB0093	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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	11,880,000.00		11,880,000.00	11,337,907.26		11,337,907.26	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							
18EB0097	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	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	39,600,000.00		39,600,000.00	38,055,827.24		38,055,827.24	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							
18EB0098	LIP - Concreting of Junction Mindoro West Coastal Road to Old National Road, Brgy. Cassgue 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	26-Jan-18	02-Feb-18	05-Feb-18			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/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							
18EB0099	LIP - Construction of Buli 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-07	26-Jan-18	02-Feb-18	05-Feb-18			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/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							
18EB0100	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	26-Jan-18	02-Feb-18	05-Feb-18			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/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							
18EB0101	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	26-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	26-Jan-18	02-Feb-18	05-Feb-18			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/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							
18EB0102	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	26-Jan-18	02-Feb-18	05-Feb-18			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	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	26-Jan-18	02-Feb-18	05-Feb-18			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/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							
18EB0109	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	19-Dec-17	19-Dec-17	04-Jan-18 to 16-Jan-18	12-Jan-18	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	48,260,000.00		48,260,000.00	46,312,455.76		46,312,455.76	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							
18EB0112	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	19-Mar-18	20-Dec-17	19-Mar-18 to 21-Mar-18	19-Mar-18	26-Mar-18	10-Apr-18	11-Apr-18			CY 2018 GAA	54,570,750.00		54,570,750.00	52,442,670.04		52,442,670.04	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							
18EB0113	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	19-Mar-18	20-Dec-17	19-Mar-18 to 21-Mar-18	19-Mar-18	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,737,340.80		92,737,340.80	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							
18EB0114	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	19-Mar-18	20-Dec-17	19-Mar-18 to 21-Mar-18	19-Mar-18	26-Mar-18	10-Apr-18	11-Apr-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,740,120.17		92,740,120.17	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							
18EB0115	Flood Management Program - Construction of Mompong River Flood Control Structures, So. Pandatan Section, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	24-Nov-17	30-Nov-17 To 06-Dec-17	07-Dec-17	19-Mar-18	20-Dec-17	19-Mar-18 to 21-Mar-18	19-Mar-18	26-Mar-18	10-Apr-18	11-Apr-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,746,963.78		92,746,963.78	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							
18EB0116	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	19-Mar-18	05-Feb-18	19-Mar-18 to 21-Mar-18	19-Mar-18	26-Mar-18	10-Apr-18	11-Apr-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,733,617.31		92,733,617.31	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							
18EB0117	Flood Management Program - Construction of Anahawin River Flood Control Structures (Phase-1), Calintan, Occidental Mindoro	Construction Section	Competitive Bidding	24-Nov-17	30-Nov-17 To 06-Dec-17	07-Dec-17	19-Mar-18	05-Feb-18	19-Mar-18 to 21-Mar-18	19-Mar-18	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	49,000,000.00		49,000,000.00	47,088,611.23		47,088,611.23	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							

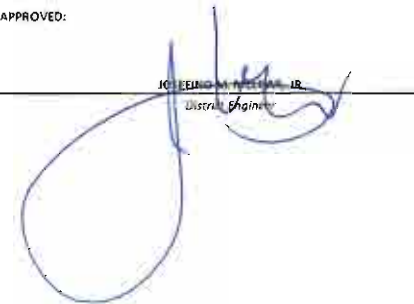
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	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	MODE									CO		
18EB0118	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	19-Mar-18	05-Feb-18	19-Mar-18	19-Mar-18 to 21-Mar-18	26-Mar-18	10-Apr-18	11-Apr-18			CY 2018 GAA	24,941,000.00		24,941,000.00	24,846,157.14		24,646,157.14	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						
18EB0119	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	03-Jan-18	16-Jan-18 To 22-Jan-18	23-Jan-18	12-Feb-18	05-Feb-18	12-Feb-18	15-Feb-18	19-Feb-18	28-Feb-18	02-Mar-18			CY 2018 GAA	99,000,000.00		99,000,000.00	93,961,661.75		93,961,661.75	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	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Rehabilitation/Improvement/Concreting of Poblacion - Calawagan - Harison Road, Paluan, Occidental Mindoro	Construction Section	Competitive Bidding	03-Jan-18	16-Jan-18 To 22-Jan-18	23-Jan-18	12-Feb-18	05-Feb-18	12-Feb-18	15-Feb-18	19-Feb-18	27-Feb-18	02-Mar-18			CY 2018 GAA	99,000,000.00		99,000,000.00	93,108,515.97		93,108,515.97	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	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Concreting of Mamburao National Junction Paluan Provincial Road (Masjud - Igsuso Section), Paluan, Occidental Mindoro	Construction Section	Competitive Bidding	03-Jan-18	16-Jan-18 To 22-Jan-18	23-Jan-18	12-Feb-18	05-Feb-18	12-Feb-18	15-Feb-18	19-Feb-18	27-Feb-18	02-Mar-18			CY 2018 GAA	99,000,000.00		99,000,000.00	93,924,215.69		93,924,215.69	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						

ON-GOING PROCUREMENT ACTIVITIES

18EB0170	Construction of 2-Storey, 8 Workshop School Building (Phase 1)	Construction Section	Competitive Bidding	11-Jun-18	19-Jun-18 To 25-Jun-18	26-Jun-18										CY 2018 GAA	19,600,000.00		19,600,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18	10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18	10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18						
18EB0168	Cluster 2018-FCDS01: Repair/Maintenance of various Flood Control and Drainage Systems, Structures and Related Facilities: a) Lumintao Revetment with Spurdikes along Mindoro West Coastal Road	Maintenance Section	Competitive Bidding	11-Jun-18	19-Jun-18 To 25-Jun-18	26-Jun-18										CY 2018 GAA	10,000,000.00	10,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18						
18EB0169	Cluster 2018-FCDS02: Repair/Maintenance of various Flood Control and Drainage Systems, Structures and Related Facilities: a) Mompong Spurdikes, Sablayan, Occ. Mindoro b) Mamburao Revetment,	Maintenance Section	Competitive Bidding	11-Jun-18	19-Jun-18 To 25-Jun-18	26-Jun-18										CY 2018 GAA	6,000,000.00	6,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18						
18EB0166	Cluster 2018-OPB01: Repair/Maintenance of various DPWH Buildings: a) San Jose Sub-Office (JBC Building) b) San Jose Sub-Office (JRUPP Building) c) San Jose Sub-Office (RES Office Building)	Maintenance Section	Competitive Bidding	n/a	13-Jun-18 To 19-Jun-18	20-Jun-18	02-Jul-18	02-Jul-18	04-Jun-18 to 05-Jun-18							CY 2018 GAA	2,200,000.00	2,200,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18						
18EB0167	Cluster 2018-OPB02: Repair/Maintenance of various DPWH Buildings: a) Super Area Shop (Main Repair Bay/Shop and Office) b) Super Area Shop (Utility Building)	Maintenance Section	Competitive Bidding	n/a	13-Jun-18 To 19-Jun-18	20-Jun-18	02-Jul-18	02-Jul-18	04-Jun-18 to 05-Jun-18							CY 2018 GAA	3,000,000.00	3,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18						
18EB0145 R1	Cluster 2018EA0-01: Construction of various Building: a) Guard House, DPWH Mindoro Occidental DEO b) Power House, DPWH-Mindoro Occidental DEO	Construction Section	Competitive Bidding	n/a	11-Jun-18 To 17-Jun-18	n/a	21-Jun-18	21-Jun-18	21-Jun-18 to 22-Jun-18	22-Jun-18 to 25-Jun-18	27-Jun-18					CY 2018 GAA	600,000.00	600,000.00	591,089.61		591,089.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18						
18EB0165	Concreting of Suntay-Bacong-Tambunacan-Banilad Brgy. Road, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	29-May-18	04-Jun-18 To 10-Jun-18	11-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18 to 26-Jun-18							CY 2018 GAA	29,400,000.00	29,400,000.00	28,762,054.92		28,762,054.92	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18						
18EB0161 R1	Cluster 2018RWCS-01: Construction of various Rainwater Collection System (RWCS): a) Sablayan Sports Complex, Brgy. Sto. Niño b) Sablayan National Comprehensive High School, Brgy. Sto. Niño	Construction Section	Competitive Bidding	n/a	04-Jun-18 To 10-Jun-18	11-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18 to 26-Jun-18			27-Jun-18				CY 2018 GAA	2,739,635.00	2,739,635.00	28,762,054.92		28,762,054.92	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18						
18EB0162 R1	Cluster 2018RWCS-02: Construction of various Rainwater Collection System (RWCS): a) Looc Central School, Brgy. Looc b) Baliqyas Elementary School, Brgy. Baliqyas c) Malig Elementary Scho	Construction Section	Competitive Bidding	n/a	04-Jun-18 To 10-Jun-18	11-Jun-18	25-Jun-18	25-Jun-18			27-Jun-18					CY 2018 GAA	541,365.00	541,365.00	525,498.51		525,498.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18						

Prepared by:

 ROQUE C. DADAGA JR.
 Engineer II
 Head Procurement Secretariat

Recommending for Approval by:

 VILMA M. LADONAY
 Chief, Administrative Section
 BAC Chairperson

APPROVED:

 JOSEFINO M. PETERAN JR.
 District Engineer

ANNEX B

(DPWH-Mindoro Occidental District Engineering Office) Procurement Monitoring Report as of First Semester, CY 2018

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	MODE	CO	Total	MODE	CO										
COMPLETED PROCUREMENT ACTIVITIES																																
18EB0005-G	Procurement/Supply of Gasoline Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Area	Public Bidding	23-Apr-18	27-Apr-18 to 03-May-18	04-May-18	16-May-18	16-May-18	17-May-18	18-May-18	28-May-18	28-May-18	29-May-18		30-May	CY 2018 GAA	4,994,964.00		4,994,964.00	4,889,508.00			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	25-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	25-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	25-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18						
18EB0006-G	Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles of Planning and Design Section	Planning & Design Section	Public Bidding	N/A	27-Apr-18 to 03-May-18	04-May-18	16-May-18	16-May-18	17-May-18	18-May-18	28-May-18	28-May-18	29-May-18		30-May	CY 2018 GAA	1,178,600.00		1,178,600.00	1,144,400.00			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	25-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	25-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18	25-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18 27-Apr-18						
18EB0007-G	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of national roads and bridges (Abra de Ilog-Sabl)	Construction Section	Public Bidding	N/A	21-Mar-18 to 27-Mar-18	28-Mar-18	11-Apr-18	11-Apr-18	12-Apr-18	19-Apr-18	24-Apr-18	26-Apr-18	03-May-18		29-May	CY 2018 GAA	1,278,049.60		1,278,049.60	1,251,100.00			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18						
18EB0008-G	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Concrete Pavements along of national roads and bridges (Calintaan-Rizal Area)	Construction Section	Public Bidding	N/A	21-Mar-18 to 27-Mar-18	28-Mar-18	11-Apr-18	11-Apr-18	12-Apr-18	19-Apr-18	24-Apr-18	26-Apr-18	03-May-18		29-May	CY 2018 GAA	1,277,176.00		1,277,176.00	1,250,275.00			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18						
18EB0009-G	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of national roads and bridges (San Jose-Magsaysa)	Construction Section	Public Bidding	N/A	21-Mar-18 to 27-Mar-18	28-Mar-18	11-Apr-18	11-Apr-18	12-Apr-18	19-Apr-18	24-Apr-18	26-Apr-18	03-May-18		29-May	CY 2018 GAA	1,593,194.00		1,593,194.00	1,559,750.00			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18						
18EB0011-G	Procurement/Supply/Delivery of Asphalt Joint Sealant for use in Cracks and Joint Sealing of Concrete Pavements along of national roads and bridges	Construction Section	Public Bidding	N/A	21-Mar-18 to 27-Mar-18	28-Mar-18	11-Apr-18	11-Apr-18	12-Apr-18	19-Apr-18	24-Apr-18	26-Apr-18	03-May-18		29-May	CY 2018 GAA	1,554,000.00		1,554,000.00	1,528,100.00			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18						
18EB0012-G	Procurement/Supply/Delivery of Thermoplastic Paint Materials for use in the Pavement Markings along of national roads and bridges	Construction Section	Public Bidding	N/A	21-Mar-18 to 27-Mar-18	28-Mar-18	11-Apr-18	11-Apr-18	12-Apr-18	19-Apr-18	24-Apr-18	26-Apr-18	03-May-18		29-May	CY 2018 GAA	1,632,583.20		1,632,583.20	1,606,095.00			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18						
18EB0002-G	Procurement/Supply/Delivery of various Spare Parts for use in the repair/replacement of worn-out parts of various DPH Dump Trucks, Backhoe and Payloader	Construction Section	Public Bidding	N/A	20-Mar-18 to 28-Mar-18	27-Mar-18	10-Apr-18	10-Apr-18	11-Apr-18	18-Apr-18	23-Apr-18	23-Apr-18	25-Apr-18		07-May-18	CY 2018 GAA	1,190,665.65		1,190,665.65	1,157,898.00			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18						
18EB0003-G	Procurement/Supply/Delivery of various Spare Parts for use in the repair/replacement of worn-out parts of various DPWH Road Graders	Maintenance Section	Public Bidding	N/A	20-Mar-18 to 26-Mar-18	27-Mar-18	10-Apr-18	10-Apr-18	11-Apr-18	16-Apr-18	23-Apr-18	23-Apr-18	25-Apr-18		07-May-18	CY 2018 GAA	1,332,931.15		1,332,931.15	1,293,362.00			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18	16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18 16-Mar-18						
18EB0001-G	Procurement/Supply of Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area)	Area	Public Bidding	N/A	09-Mar-18 to 15-Mar-18	N/A	19-Mar-18	19-Mar-18	20-Mar-18	21-Mar-18	22-Mar-18	23-Mar-18	26-Mar-18		27-Mar-18	CY 2018 GAA	560,120.00			547,690.00			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	05-Mar-18 05-Mar-18 05-Mar-18 05-Mar-18 05-Mar-18	05-Mar-18 05-Mar-18 05-Mar-18 05-Mar-18 05-Mar-18	05-Mar-18 05-Mar-18 05-Mar-18 05-Mar-18 05-Mar-18						
17EB0095-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	28-Dec-17	29-Dec-17	05-Jan-18		18-Jan-18	CY 2017 GAA	644,460.00		644,460.00	625,725.00			COA PCE 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						
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	29-Dec-17	05-Jan-18		12-Jan-18	CY 2017 GAA	411,192.25		411,192.25	48,750.00			COA PCE 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						
RFQ-IVB-A2-02-2017	Procurement/Supply/Delivery of Construction Materials for use in the Repair/Maintenance of Ceiling & CR, Super Area Shop		Small Value Procurement	N/A	19-Dec-17 to 25-Dec-17	N/A	27-Dec-17	27-Dec-17	n/a	27-Dec-17	26-Dec-17	29-Dec-17	05-Jan-18		19-Jan-18	CY 2017 GAA	219,067.22			214,996.71			COA PCE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18						
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	30-Jun-18	03-Jul-17	04-Jul-17	06-Jul-17	11-Jul-17			CY 2017 GAA	576,895.00		576,895.00	562,704.00			COA PCE ROTARY CLUB BAC/SEC/TWG 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						

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		MODE	CO	Total	MODE	CO											
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	30-Jun-18	03-Jul-17	04-Jul-17	06-Jul-17	11-Jul-17	18-Jan-17	CY 2017 GAA	748,000.00	748,000.00		729,600.00	729,600.00		COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	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								
17EB0066-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	08-Dec-18	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 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								
16EB0239-G	Procurement/Supply of Diesel Fuel and Lubricants for use in the operation of DPWH Dredge Water Master Classic III (SDAS) 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	28-Dec-17	29-Dec-17	05-Jan-18	11-Jan-18	CY 2016 GAA	1,762,171.60		1,762,171.60	1,725,804.60		1,725,804.60		COA PICE ROTARY CLUB BAC/SEC/TWGS 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	04-Jan-18	05-Feb-18	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/TWGS 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							
17EB0076-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	03-Jan-18	25-Jan-18	CY 2017 GAA	966,000.00		966,000.00	700,000.00		700,000.00		COA PICE ROTARY CLUB BAC/SEC/TWGS 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 01-Dec-17 01-Dec-17 01-Dec-17							
17EB0077-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	03-Jan-18	08-Jan-18	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/TWGS 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 01-Dec-17 01-Dec-17 01-Dec-17							
17EB0078-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	05-Jan-18		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/TWGS 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 01-Dec-17 01-Dec-17 01-Dec-17							
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	05-Jan-18	08-Mar-18	CY 2017 GAA	2,538,000.00		2,538,000.00	158,888.00		158,888.00		COA PICE ROTARY CLUB BAC/SEC/TWGS 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							
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	05-Jan-18	12-Jan-18	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/TWGS 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							
17EB0082-G	Procurement/Supply/Delivery of Structural Steel for Shoring of Span 3 and 4 of Lumintao Bridge (B00084MR) 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	05-Jan-18		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/TWGS 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), K0012+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	03-Jan-18	05-Mar-18	CY 2017 GAA	735,845.00	735,845.00		717,744.00	717,744.00		COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	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	03-Jan-18	05-Mar-18	CY 2017 GAA	752,675.00	752,675.00		734,160.00	734,160.00		COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	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	04-Jan-18	05-Mar-18	CY 2017 GAA	895,400.00	895,400.00		871,860.00	871,860.00		COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	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	05-Jan-18		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/TWGS PCCI	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	28-Dec-17	28-Feb-18	06-Mar-18	21-Mar-18	30-Mar-18	CY 2017 GAA	267,900.00	267,900.00		257,851.00	257,851.00		COA PICE ROTARY CLUB BAC/SEC/TWGS PCCI	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								

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	Total		MOOE	CO	Total	MOOE	CO																			
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	05-Jan-18	22-Jan-18	CY 2017 GAA	325,000.00	-	325,000.00	312,000.00	-	312,000.00	COA	N/A	22-Dec-17	22-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	05-Jan-18		CY 2017 GAA	206,000.00	-	206,000.00	198,310.00	-	198,310.00	COA	N/A	22-Dec-17	22-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	05-Jan-18		CY 2017 GAA	176,000.00	-	176,000.00	169,800.00	-	169,800.00	COA	N/A	22-Dec-17	22-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	05-Jan-18	24-Jan-18	CY 2017 GAA	200,100.00	-	200,100.00	191,895.00	-	191,895.00	COA	N/A	22-Dec-17	22-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	05-Jan-18		CY 2017 GAA	752,640.00	-	752,640.00	385,500.00	-	385,500.00	COA	N/A	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	05-Jan-18		CY 2017 GAA	988,358.94	-	988,358.94	969,211.00	-	969,211.00	COA	N/A	15-Dec-17	15-Dec-17														
17EB0094-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	28-Dec-17	29-Dec-17	05-Jan-18		CY 2017 GAA	994,457.00	-	994,457.00	986,742.00	-	986,742.00	COA	N/A	15-Dec-17	15-Dec-17														
17EB0095-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	28-Dec-17	29-Dec-17	05-Jan-18	18-Jan-18	CY 2017 GAA	644,460.00	-	644,460.00	625,725.00	-	625,725.00	COA	N/A	22-Dec-17	22-Dec-17														
17EB0096-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	N/A	22-Dec-17	22-Dec-17														
RFQ-1VB-A2-02-2017	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	13-Nov-17	17-Nov-17	21-Nov-17	23-Nov-17	CY 2017 GAA	69,000.00	-	69,000.00	72,702.00	-	72,702.00	COA	N/A	04-Jan-18	04-Jan-18														
RFQ-1VB-A2-03-2017	Procurement/Supply/Delivery of Spare parts for use in DPWH-Dredge Water Master Classic III (SDAS) DPWH NO. K03-05	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	05-Jan-18	22-Jan-18	CY 2017 GAA	74,950.00	-	74,950.00	67,545.00	-	67,545.00	COA	N/A	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	04-Jan-18	19-Jan-18	CY 2017 GAA	525,875.00	-	525,875.00	487,373.00	-	487,373.00	COA	N/A	07-Dec-17	07-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	04-Jan-18	06-Jan-18	CY 2017 GAA	999,641.20	-	999,641.20	973,195.00	-	973,195.00	COA	N/A	07-Dec-17	07-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	06-Mar-18	21-Mar-18	05-Apr-18	CY 2017 GAA	243,100.00	243,100.00	-	236,450.00	-	236,450.00	COA	N/A	07-Dec-17	07-Dec-17														
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	14-Mar-18	21-Mar-18	06-Apr-18	CY 2017 GAA	260,120.00	260,120.00	-	251,830.00	-	251,830.00	COA	N/A	07-Dec-17	07-Dec-17														

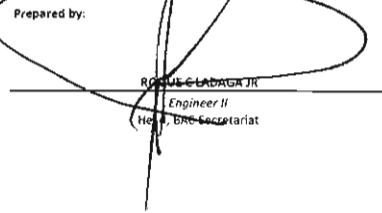
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion	Inspection & Acceptance	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	MODE	CD		Total	MOOE	CO														
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	05-Jan-18			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 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								
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	14-Mar-18	21-Mar-18			CY 2017 GAA	913,288.00	913,288.00		901,300.00	901,300.00		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								
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	04-Jan-18			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 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								
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	05-Jan-18		12-Jan-18	CY 2017 GAA	760,500.00		760,500.00	731,700.00		731,700.00		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							
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	29-Dec-17	05-Jan-18		23-Jan-18	CY 2017 GAA	582,306.00		582,306.00	575,535.00		575,535.00		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							
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	05-Jan-18			CY 2017 GAA	445,569.60		445,569.60	393,400.00		393,400.00		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							
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	05-Jan-18		18-Jan-18	CY 2017 GAA	188,123.92		188,123.92	181,373.00		181,373.00		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							
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	05-Jan-18		31-Jan-18	CY 2017 GAA	449,901.00		449,901.00	432,325.00		432,325.00		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							
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	29-Dec-17	05-Jan-18			CY 2017 GAA	225,000.00		225,000.00	216,750.00		216,750.00		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							
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	29-Dec-17	05-Jan-18			CY 2017 GAA	411,192.25		411,192.25	48,750.00		48,750.00		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							
RFQ-2018-05-112	Procurement/Supply/Delivery of Lubricants for use in the operation of DPWH-Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area)	Maintenance Section	Small Value Procurement	n/a	13-Jun-18 to 19-Jun-18	n/a	22-Jun-18	22-Jun-18	n/a	25-Jun-18	03-Jan-18	27-Jun-18	06-Jul-18		12-Jul-18	CY 2018 GAA	143,655.00	143,655.00		140,478.00	140,478.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18								
18E80017-G	Procurement/Supply of Diesel Fuel for use of DPWH Service Vehicles in the Construction Section	Area	Public Bidding	n/a	01-Jun-18 to 07-Jun-18	08-Jun-18	20-Jun-18	20-Jun-18	21-Jun-18	21-Jun-18	25-Jun-18	27-Jun-18	04-Jul-18		05-Jul-18	CY 2018 GAA	1,602,472.55	1,602,472.55		1,591,321.29	1,591,321.29		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18								
18E80016-G	Procurement/Supply of Diesel Fuel for use of DPWH Service Vehicles in Quality Assurance Section	Quality Assurance Section	Public Bidding	n/a	10-May-18 to 11-May-18	n/a	22-May-18	22-May-18	30-May-18	04-Jun-18	07-Jun-18	08-Jun-18	13-Jun-18		21-Jun-18	CY 2018 GAA	499,726.40	499,726.40		485,225.60	485,225.60		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18								
RFQ 2018-04-092	Procurement/Supply/Furnishing of Spare Parts and General Repair for use in the Repair/ Replacement of Worn-out Parts of DPWH Service Vehicle Toyota Pick-up VDY	Quality Assurance Section	Public Bidding	n/a	02-May-18 to 11-May-18	n/a	10-May-18	10-May-18	n/a	28-May-18	30-May-18	31-May-18	05-Jan-18		16-Jun-18	CY 2018 GAA	248,306.28	248,306.28		248,306.28	248,306.28		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18								
18E80028-G	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of national roads and bridges (Abra de Ilog-Sabl)	Maintenance Section	Public Bidding	n/a	02-May-18 to 11-May-18	n/a	21-May-18	21-May-18	28-May-18	28-May-18	30-May-18	31-May-18	05-Jan-18				1,278,049.60	1,278,049.60		1,070,616.00	1,070,616.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18								

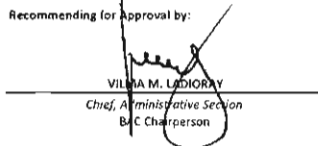
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	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/Acceptance	Total	MODE		CO	Total	MOOE	CO										
18EB0029-G	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Concrete Pavements along of national roads and bridges (Calintaan-Rizal Area)	Construction Section	Public Bidding	n/a	02-May-18 to 11-May-18	09-May-18	21-May-18	21-May-18	28-May-18	28-May-18	30-May-18	31-May-18	05-Jun-18				1,277,176.00	1,277,176.00	1,069,830.00	1,069,830.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18							
18EB0030-G	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of national roads and bridges (San Jose-Magsaysa)	Construction Section	Public Bidding	n/a	02-May-18 to 11-May-18	09-May-18	21-May-18	21-May-18	28-May-18	28-May-18	30-May-18	31-May-18	05-Jun-18				1,593,194.00	1,593,194.00	1,334,340.00	1,334,340.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18							
18EB0024-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	17-May-18	23-May-18 to 29-May-18	30-May-18	11-Jun-18	11-Jun-18	19-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18	22-Jun-18				4,948,700.00	4,948,700.00	4,914,260.00	4,914,260.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-May-18 22-May-18 22-May-18 22-May-18 22-May-18	21-May-18 22-May-18 22-May-18 22-May-18 22-May-18	21-May-18 22-May-18 22-May-18 22-May-18 22-May-18							
RFQ-2018-03-015	Procurement/Supply/Furnishing of Spare Parts, Lubricants and General Repair (including check-up/tuning-up) for use in the Repair/ Replacement of Worn-out Parts of DPWH Service Vehicle	Maintenance Section	Public Bidding	n/a	24-Apr-18 to 30-Apr-18	n/a	03-May-18	03-May-18	n/a	28-May-18	30-May-18	31-May-18	05-Jun-18				179,945.50	179,945.50	167,145.52	167,145.52	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18							
18EB0041-G	Procurement/Supply/Delivery of Geotagging Device for use of DPWH in the Construction Section	Construction Section	Public Bidding	n/a	10-May-18 to 11-May-18	n/a	28-May-18	28-May-18	30-May-18	04-Jun-18	07-Jun-18	08-Jun-18	13-Jun-18				450,000.00	450,000.00	445,500.00	445,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18							
18EB0115-G	Procurement/Supply/Delivery of Field Personnel Polo Shirt, Tent and Tarpaulin for use in the Maintenance Section "Lakbay Alalay Program"	Maintenance Section	Public Bidding	n/a	10-May-18 to 11-May-18	n/a	28-May-18	28-May-18	30-May-18	04-Jun-18	07-Jun-18	08-Jun-18	13-Jun-18				183,510.00	183,510.00	180,204.00	180,204.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18							
18EB0116-G	Procurement/Supply/Delivery of Office Supplies and Office Equipment Consumables for use in the Maintenance Section Mamburao, Occidental Mindoro	Maintenance Section	Public Bidding	n/a	10-May-18 to 11-May-18	n/a	28-May-18	28-May-18	30-May-18	04-Jun-18	07-Jun-18	08-Jun-18	13-Jun-18				129,600.00	129,600.00	118,110.00	118,110.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18							
18EB0033-G	Procurement/Supply/Delivery of Laptop/Uttrabook Computer for use of DPWH in the Construction Section	Construction Section	Public Bidding	N/A	10-May-18 to 16-May-18	N/A	28-May-18	28-May-18	30-May-18	04-Jun-18	03-Jun-18	08-Jun-18	13-Jun-18	CY 2018 GAA			300,000.00	300,000.00	298,500.00	298,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18							
18EB0117-G	Procurement/Supply/Delivery of Digital Camera for use in the Maintenance Section	Maintenance Section	Public Bidding	n/a	10-May-18 to 11-May-18	n/a	28-May-18	28-May-18	30-May-18	04-Jun-18	07-Jun-18	08-Jun-18	13-Jun-18				441,600.00	441,600.00	430,640.00	430,640.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18							
18EB0118-G	Procurement/Supply/Delivery of Office Supplies for use in the Planning and Design Section	Planning and Design Section	Public Bidding	n/a	10-May-18 to 11-May-18	n/a	28-May-18	28-May-18	30-May-18	04-Jun-18	07-Jun-18	08-Jun-18	13-Jun-18				980,150.00	980,150.00	955,250.00	955,250.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18	04-May-18 07-May-18 07-May-18 07-May-18 07-May-18							
18EB0052-G	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along Jct. MWCR (Labangan)-Murtha-Jet Iriron Road (Intermittent Section), San Jose		Public Bidding	n/a	01-Jun-18 to 07-Jun-18	08-Jun-18	20-Jun-18	20-Jun-18	21-Jun-18	21-Jun-18	25-Jun-18	27-Jun-18	06-Jul-18				460,939.05	460,939.05	447,282.65	447,282.65	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18							
18EB0053-G	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along Jct MWCR (San Isidro)-Penal Colony-Jct. Yapang Road (Intermittent Section),	Maintenance Section	Public Bidding	n/a	01-Jun-18 to 07-Jun-18	08-Jun-18	20-Jun-18	20-Jun-18	21-Jun-18	21-Jun-18	25-Jun-18	27-Jun-18	06-Jul-18	CY 2018 GAA			474,335.04	474,335.04	460,282.66	460,282.66	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18							
18EB0054-G	Procurement/Supply/Delivery Aggregate Base Course Materials for the Resurfacing of Unpaved Shoulders along Tagbac-Lubang-Looc Road (Intermittent Section), K0014+627 - K0016+000, Lubang, O	Maintenance Section	Public Bidding	n/a	01-Jun-18 to 07-Jun-18	08-Jun-18	20-Jun-18	20-Jun-18	21-Jun-18	21-Jun-18	25-Jun-18	27-Jun-18	06-Jul-18				899,999.60	899,999.60	875,929.60	875,929.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18							
18EB0097-G	Procurement/Supply of Gasoline and Diesel Fuel for use of DPWH Equipment for Repair/Maintenance of national roads and bridges (Lubang Island)	Maintenance Section	Public Bidding	n/a	01-Jun-18 to 07-Jun-18	08-Jun-18	20-Jun-18	20-Jun-18	21-Jun-18	21-Jun-18	25-Jun-18	27-Jun-18	06-Jul-18				749,903.00	749,903.00	731,228.50	731,228.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18							

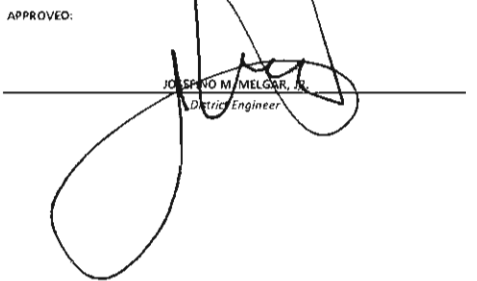
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Procurement Schedule					Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of IABE	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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)			
18EB0120-G	Procurement/Supply/Delivery of Thermoplastic Paint Materials for use in the Repair/Maintenance of national roads and bridges (Lubang Island)	Maintenance Section	Public Bidding	n/a	01-Jun-18 to 07-Jun-18	08-Jun-18	20-Jun-18	20-Jun-18	21-Jun-18	21-Jun-18	25-Jun-18	27-Jun-18	06-Jul-18				551,326.99	551,326.99		497,672.00	497,672.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18							
18EB0121-G	Procurement/Supply/Delivery of Asphalt Sealant for use in the Repair/Maintenance of national roads and bridges (Lubang Island)	Maintenance Section	Public Bidding	n/a	01-Jun-18 to 07-Jun-18	08-Jun-18	20-Jun-18	20-Jun-18	21-Jun-18	21-Jun-18	25-Jun-18	27-Jun-18	06-Jul-18				513,000.00	513,000.00		425,790.00	425,790.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18							
18EB0004-G(R2)	Procurement/Supply/Delivery of various Spare Parts for use in the repair/replacement of worn-out parts of various DPWH Service Vehicles	Maintenance Section	Public Bidding	n/a	06-Jul-18 to 13-Jul-18	n/a	18-Jun-18	18-Jun-18	19-Jun-18	20-Jun-18	25-Jun-18	27-Jun-18	06-Jul-18		CY 2018 GAA	918,233.00	918,233.00		893,060.00	893,060.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	25-Apr-18 25-Apr-18 25-Apr-18 25-Apr-18 25-Apr-18	25-Apr-18 25-Apr-18 25-Apr-18 25-Apr-18 25-Apr-18	25-Apr-18 25-Apr-18 25-Apr-18 25-Apr-18 25-Apr-18								
18EB0122-G	Procurement/Supply/Delivery of Office Equipment Consumables for use in the Planning and Design Section.	Planning and Design Section	Public Bidding	n/a	01-Jun-18 to 07-Jun-18	08-Jun-18	20-Jun-18	20-Jun-18	21-Jun-18	21-Jun-18	25-Jun-18	27-Jun-18	06-Jul-18				955,641.00	955,641.00		933,313.00	933,313.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18							
18EB0032-G	Procurement/Supply/Delivery of Handtools and Other Accessories for use in the Repair/Maintenance of national roads and bridges	Maintenance Section	Public Bidding	n/a	21-Mar-18 to 26-Mar-18	n/a	11-Apr-18	11-Apr-18	07-May-18	08-May-18	11-May-18	16-May-18	21-May-18				1,887,975.00	1,887,975.00		1,816,310.00	1,816,310.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18	07-May-18 07-May-18 07-May-18 07-May-18 07-May-18							

ON-GOING PROCUREMENT ACTIVITIES

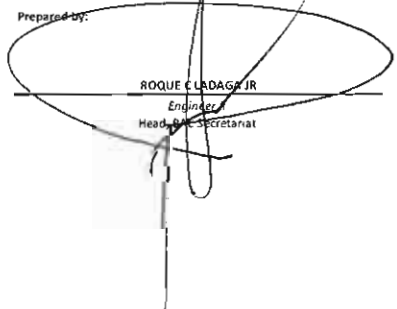
18EB0014-G	Procurement/Supply/Delivery of Signages and Other Safety Devices for use in the Repair/Maintenance of national roads and bridges along Mindoro West Coastal Road	Maintenance Section	Public Bidding	n/a	19-Jun-18 to 25-Jun-18	26-Jun-18	09-Jun-18	09-Jun-18							CY 2018 GAA	970,617.06	970,617.06					COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18							
18EB0085-G	Procurement/Supply/Delivery of Desktop and Laptop Computers for use of DPWH in Quality Assurance Section	Quality Assurance Section	Public Bidding	n/a	19-Jun-18 to 25-Jun-18	26-Jun-18	09-Jun-18	09-Jun-18							CY 2018 GAA	800,000.00	800,000.00					COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18							
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 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							
RFQ-IV-8-A2-D1-2018	Procurement/Supply/Delivery of Spare Parts for use in Repair/Replacement of Worn-out Parts of SFW-182 Mitsubishi Pick-Up	Maintenance Section	Small Value Procurement	n/a	13-Jun-18 to 19-Jun-18	n/a	22-Jun-18	22-Jun-18	n/a	25-Jun-18	03-Jan-18				CY 2018 GAA	76,382.40	76,382.40		74,202.00	74,202.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18							
RFQ-2018-05-105	Procurement/Supply/Delivery of IT Parts for use in the Construction Section		Small Value Procurement	n/a	13-Jun-18 to 19-Jun-18	n/a	22-Jun-18	22-Jun-18	n/a	25-Jun-18	03-Jan-18				CY 2018 GAA	60,000.00	60,000.00		58,000.00	58,000.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18							
18EB0010-G	Procurement/Supply/Delivery of Asphalt Materials for use in the Repair/Maintenance of national roads and bridges (Lubang Island Section)	Maintenance Section	Public Bidding	n/a	01-Jun-18 to 07-Jun-18	08-Jun-18	20-Jun-18	20-Jun-18	21-Jun-18	25-Jun-18	25-Jun-18	27-Jun-18			CY 2018 GAA	1,423,002.80	1,423,002.80		945,785.00	945,785.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18							

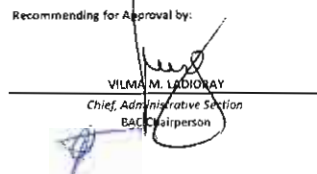
Prepared by:

 RODEL C. LABRADOR JR.
 Engineer II
 Head, Procurement Section

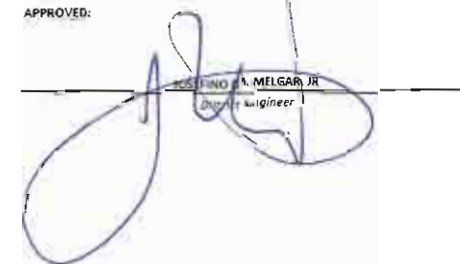
Recommending for Approval by:

 VILMA M. LADORAY
 Chief, Administrative Section
 BAC Chairperson

APPROVED:

 JOSEPH M. MELGAR, JR.
 Electric Engineer

Code (UA/C/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		MOOE	CO	Total	MOOE	CO														
ON GOING PROCUREMENT ACTIVITY																																		
RFQ-18CSEB26-R1	Property Appraisal Services by Independent Property Appraiser (IPA) for the Construction of Abra de Ilog By-Pass Road	Planning & Design Section	Competitive Bidding	n/a	11-Jul-18 to 17-Jul-18	n/a		18-Jul-18										CY 2018 GAA	325,310.00		325,310.00				COA	n/a	n/a	18-Jul-18	19-Jul-18	20-Jul-18				
RFQ-18CSEB27-R1	Property Appraisal Services by Independent Property Appraiser (IPA) for the Construction of Calintaan By-Pass Road	Planning & Design Section	Competitive Bidding	n/a	11-Jul-18 to 17-Jul-18	n/a		18-Jul-18										CY 2018 GAA	605,850.00		605,850.00				COA	n/a	n/a	18-Jul-18	19-Jul-18	20-Jul-18				
18CSEB18	CLUSTER 2019-FCD01: Sub-Surface/Soil Exploration for various Flood Control Projects: a) San Jose Sea Wall (Tubaon Section), San Jose, Occ. Mindoro b) Flood Control Structures along Morrong	Planning & Design Section	Competitive Bidding	25-May-01	21-May-18 to 27-May-18	n/a	02-Jul-18	02-Jul-18										CY 2018 GAA	1,450,780.20		1,450,780.20				COA	18-Jun-18	28-May-18	02-Jul-18	03-Jul-18	17-Jul-18				
18CSEB19	CLUSTER 2019-BR01: Sub-Surface/Soil Exploration for various Bridge Projects: a) Pagbahaan Br. along Mindoro West Coastal Rd, Sta. Cruz, Occ. Mindoro b) Mamara Br. along Mindoro West Coastal	Planning & Design Section	Competitive Bidding	11-May-18	21-May-18 to 27-May-18	n/a	02-Jul-18	02-Jul-18										CY 2018 GAA	2,898,091.15		2,898,091.15				COA	11-May-18	28-May-18	02-Jul-18	03-Jul-18					
18CSEB20	CLUSTER 2019-BR02: Sub-Surface/Soil Exploration for various Bridge Projects: a) Lumintao Br. (Phase I & II) along Mindoro West Coastal Rd, Rizal, Occ. Mindoro b) Burgos Br. along Mindoro	Planning & Design Section	Competitive Bidding	11-May-18	21-May-18 to 27-May-18	n/a	02-Jul-18	02-Jul-18										CY 2018 GAA	1,794,608.13		1,794,608.13				COA	18-Jun-18	28-May-18	02-Jul-18	03-Jul-18	17-Jul-18				
RFQ-18CSEB24	CLUSTER SB06: Sub-Surface/Soil Exploration for various School Building Projects: a) Cabra ES (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro b) Lubang Vocational High School-Cabra (1 unit-2Sty)	Planning & Design Section	Competitive Bidding	n/a	11-Jun-18 to 17-Jun-18	N/A	20-Jun-18	20-Jun-18										CY 2018 GAA	553,639.00		553,639.00				COA	n/a	20-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18				
RFQ-18CSEB25	Sub-Surface/Soil Exploration for Construction of 2-Storey, 8 Workshop School Building	Planning & Design Section	Competitive Bidding	n/a	11-Jun-18 to 17-Jun-18	n/a	20-Jun-18	20-Jun-18										CY 2018 GAA	255,095.22		255,095.22				COA	n/a	20-Jun-18	20-Jun-18	21-Jun-18	22-Jun-18				
18CSEB14	CLUSTER 2019-RD01: Soil Investigation/Test Pitting for various FY 2019 National Road Projects (Preventive Maintenance, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Off-	Planning & Design Section	Competitive Bidding	n/a	04-Jun-18 to 10-Jun-18	na	25-Jun-18	25-Jun-18										CY 2018 GAA	1,192,673.18		1,192,673.18				COA	n/a	22-May-18	20-Apr-18	27-Apr-18	28-Apr-18				
18CSEB15	CLUSTER 2019-RD02: Soil Investigation/Test Pitting for various FY 2019 National Road Projects: Network Development-Road Widening	Planning & Design Section	Competitive Bidding	n/a	04-Jun-18 to 10-Jun-18	n/a	25-Jun-18	25-Jun-18										CY 2018 GAA	1,825,040.76		1,825,040.76				COA	n/a	22-May-18	20-Apr-18	27-Apr-18	28-Apr-18				
18CSEB16	CLUSTER 2019-RD03: Soil Investigation/Test Pitting for various FY 2019 National Road Projects: (Construction of By-Pass and Diversion Roads, Construction of Missing Links/ New Roads, and Co	Planning & Design Section	Competitive Bidding		04-Jun-18 to 10-Jun-18	n/a	25-Jun-18	25-Jun-18										CY 2018 GAA	1,182,124.91		1,182,124.91				COA	n/a	22-May-18	20-Apr-18	27-Apr-18	28-Apr-18				
RFQ-18CSEB12	CLUSTER SB04: Sub-Surface/Soil Exploration for various School Building Projects: a) Loooc National School of Fisheries (1 unit-2Sty, 6CL), Loooc, Occ. Mindoro b) Lubang Vocational High Sch	Planning & Design Section	Competitive Bidding	n/a	23-Mar-18 to 29-Mar-18	n/a	02-Apr-18	02-Apr-18	n/a	07-May-18								CY 2018 GAA	447,815.67		447,815.67				COA	n/a		02-Apr-18	03-Apr-18	04-Apr-18				
17CSEB14-R1	CLUSTER SB04: Sub-Surface/Soil Exploration for various School Building Projects. a) Loooc National School of Fisheries (1 unit-2Sty, 6CL), Loooc, 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	N/A	04-Sep-17	04-Sep-17	04-Oct-17	07-Oct-17				

Prepared by:

ROQUE CLADAGA JR.
 Engineer
 Head of the Secretariat

Recommending for Approval by:

VILMA M. LADIORAY
 Chief, Administrative Section
 BAC Personnel

APPROVED:

ESTELITO A. MELGAR JR.
 District Engineer