

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Advs/Post of IB	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 (if applicable)				
310105100118000	Completion of Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along MOECCR - K0200+335-K0200+570, Bulatacao, Oriental Mindoro	Construction Section	Public Bidding		11/30/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/22/2018	12/26/2018	12/27/2018					GAA 2018	19,129,600.00		19,129,600.00	18,134,229.14		18,134,229.14		NACAP 12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018		
														Total Allotted Budget of Procurement Activities																			
														Total Contract Price of Procurement Activities Conducted																			
														Total Savings (Total Allotted Budget - Total Contract Price)																			

ON-GOING PROCUREMENT ACTIVITIES

	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Calapan South Rd - K0121 + 668 - K0121 + 731, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018															NACAP 10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018			
	Rehabilitation / Reconstruction of Roads with Slops, Slope Collapse and Landslide Calapan South Rd - K0187 + 700 - K0187 + 750, Bulatacao, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018																NACAP 10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bangkal River Control, Bulatacao, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018																NACAP 10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Cavatcan River Control, Bulatacao, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018																NACAP 10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Cagancan River, Solo Bat, Panaylayan, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018																NACAP 10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sta. Maria River Control, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018																NACAP 10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures (Gabions), at San Isidro, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018																NACAP 10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
	Widening of Permanent Bridge: Mahud - Tuod Br., (B00206MR) Along Calapan South Road, Panamayanan, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018																NACAP 10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018	10/17/2018		
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Oriental / Occidental East Coastal Rd - K0188 + 928 - K0189 + 000, K0189 + 316 - K0189 + 368, K0200 + 000 - K0200 + 244, K0200 + 516 - K0200 + 622	Construction Section	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/06/2018	11/09/2018	11/09/2018	11/09/2018																NACAP 09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018		
	Construction / Upgrading / Rehabilitation of Drainage along National Roads Calapan South Rd - K0126 + 690 - K0126 + 900, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/06/2018	11/06/2018	11/09/2018	11/09/2018																NACAP 09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018		
	Construction/Improvement of NRJ leading to Sparking Spring Waters and Mangyan Villages of Hanunuo Tribe, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	10/19/2018	10/31/2018	11/06/2018	11/06/2018	11/09/2018	11/09/2018																NACAP 09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Mansalay River, Brgy. Poblacion, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/06/2018	11/09/2018	11/09/2018	11/09/2018																NACAP 09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018		
	Widening of Permanent Bridge: Papanayan Br. (B00207MR) along Calapan South Road, Panamayanan, Oriental Mindoro	Construction Section	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/06/2018	11/06/2018	11/09/2018	11/09/2018																NACAP 09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018	09/24/2018		
	Preventive Maintenance of Calapan South Rd - K0131 + 331 - K0132 + 000, K0133 + 159 - K0134 + 011, K0136 + 397 - K0138 + 000, K0138 + 913 - K0139 + 628, K0139 + 850 - K0140 + 490, Roxas, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/23/2018																NACAP 10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Agong River Control, Bulatacao, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018																NACAP 10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Cagancan River, Brgy. Don Pedro, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/16/2018	10/29/2018	11/06/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018																NACAP 10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018	10/31/2018		

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 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	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)																		
	Construction of Multi-Purpose Building (Covered Court), Brgy. Cabahwa, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																																											
	Construction of Multi-Purpose Building (Covered Court), Brgy. Wasig, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																																											
	Construction of Multi-Purpose Building (Hall w/ Covered Court), Brgy. Panggulayan, Panamalayan, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																																											
	Construction of Multi-Purpose Building, Bagumbayan, Roxas, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																																											
	Construction of Multi-Purpose Building (Hall w/ Covered Court), Brgy. Bacungan, Panamalayan, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																																											
	Concreting of Bry. Cawayan Road, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																																											
	Road Opening, Sitio Maligaya, Brgy. Sta. Brigida, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																																											
	Construction/Concreting of San Jose Proper - Sitio Bal-ong, San Jose, Roxas, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																																											
	Widening of Permanent Bridge: Tigusan Muns Br. (B00050MR) Along Calapan South Road, Bansud, Oriental Mindoro	Construction Section	Public Bidding	12/28/2018																																											
Total Allotted Budget of On-going Procurement Activities																	0.00																														

Prepared by:

Reniel S. Abon
RENIEL S. ABON
 Head, SAC Secretariat

Recommended for Approval by:

Sonny A. Aniel
SONNY A. ANIEL
 Chief, Construction Section
 BAC Chairperson

APPROVED:

Annelyn E. Padullo
ANNELYN E. PADULLO
 OIC - District Engineer
 Head of the Procuring Entity