

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
PROCUREMENT MONITORING REPORT

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
REPORT AS OF JANUARY TO JUNE 30, 2018
1ST SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc. Conference	Adm/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES															
001	508471	Supply & Delivery of MOTOR VEHICLE for use of Provincial Disaster Risk Reduction Management Office Province of Occidental Mindoro	PGOM	Public Bidding		27-Dec-17	04-Jan-18	16-Jan-18	16-Jan-18	17-Jan-18		31-Jan-18	01-Feb-18	02-Feb-18	21-Feb-18
002	5084504	Supply & Delivery of MOBILE EDUCATION CAMPAIGN NKR CAB-CUSTOMIZED for use of Provincial Disaster Risk Reduction Management Office for Information Education Campaign Project of the Province of Occidental Mindoro	PGOM	Public Bidding		27-Dec-17	04-Jan-18	16-Jan-18	16-Jan-18	17-Jan-18		FAILED BID			
003	5084519	Supply & Delivery of DRUGS & MEDICINES for Patient use in the Province of Occidental Mindoro	PGOM	Public Bidding		27-Dec-17	04-Jan-18	16-Jan-18	16-Jan-18	17-Jan-18		31-Jan-18	02-Feb-18	03-Feb-18	08-Feb-18
004	5085894	Supply & Delivery of DRUGS & MEDICINES For use in the Preparation of Athlete Trainings Re-MIMAROPA-RAA 2018 San Jose Province of Occidental Mindoro	PGOM	Public Bidding		27-Dec-17	04-Jan-18	16-Jan-18	16-Jan-18	17-Jan-18		FAILED BID			
005	5085946	Supply & Delivery of SPORT EQUIPMENTS & SUPPLIES for use in the Preparation of Athlete Trainings Re-MIMAROPA-RAA 2018 San Jose Province of Occidental Mindoro	PGOM	Public Bidding		27-Dec-17	04-Jan-18	16-Jan-18	16-Jan-18	17-Jan-18		FAILED BID			
006	5093874	Polo Shirt with Print	PGO	Small Value		08-Jan-18	10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		18-Jan-18	17-Jan-18	17-Jan-18	27-Jan-18
007	5094570	Token for Awardees (Personalized-Tamaraw)	PGO	Small Value		08-Jan-18	10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		18-Jan-18	17-Jan-18	17-Jan-18	27-Jan-18
008	5094671	Flag Lal (7 colors)	PGO	Small Value		08-Jan-18	10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		16-Jan-18	17-Jan-18	17-Jan-18	27-Jan-18
009	5094798	Banner (Delegates Color) for MIMAROPA RAA MEET 2018.	PGO	Small Value		08-Jan-18	10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		18-Jan-18	17-Jan-18	17-Jan-18	27-Jan-18
010	5094837	Computer Supplies & Accessories (Printer 3 in 1 & Kind).	PGO	Small Value		08-Jan-18	10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		16-Jan-18	17-Jan-18	17-Jan-18	27-Jan-18
011	5094878	Office Supplies (Tablet S8.4 SM-T705-32GB with Complete Accessories and Powerbanks)	PPDO	Small Value		08-Jan-18	10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		16-Jan-18	17-Jan-18	17-Jan-18	27-Jan-18
012	5096187	Supply & Delivery of GOODS/SUPPLIES for use in MIMAROPA RAA MEET 2018 Province of Occidental Mindoro	PGOM	Public Bidding		08-Jan-18	17-Jan-18	29-Jan-18	29-Jan-18	30-Jan-18		13-Feb-18	14-Feb-18	15-Feb-18	19-Feb-18
013	5096243	Supply & Delivery of GOODS/SUPPLIES for use in MIMAROPA RAA MEET 2018 Province of Occidental Mindoro	PGOM	Public Bidding		09-Jan-18	17-Jan-18	29-Jan-18	29-Jan-18	30-Jan-18		13-Feb-18	14-Feb-18	15-Feb-18	19-Feb-18
014	5089778	Diesel Fuel 9,250 Ltrs & Kind	GSO	Small Value		11-Jan-18	15-Jan-18	18-Jan-18	18-Jan-18	18-Jan-18		19-Jan-18	22-Jan-18	22-Jan-18	01-Feb-18
015	5099831	Diesel Fuel 12,534 Ltrs & Kind	SPO	Small Value		11-Jan-18	15-Jan-18	18-Jan-18	16-Jan-18	16-Jan-18		19-Jan-18	22-Jan-18	22-Jan-18	01-Feb-18
016	5103533	Drugs & Medical Supplies (Isotonac 3 & Kind).	OMPH	Small Value		15-Jan-18	17-Jan-18	22-Jan-18	22-Jan-18	22-Jan-18		23-Jan-18	24-Jan-18	24-Jan-18	03-Feb-18

Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GF	3,400,000.00	3,400,000.00		3,400,000.00	3,400,000.00		Wilson See/COA Rep		04-Jan-18	16-Jan-18	16-Jan-18	17-Jan-18		31-Jan-18	01-Feb-18	21-Feb-18	
Calamity Fund	1,884,979.00	1,884,979.00					Wilson See/COA Rep										
TF	1,033,042.00	1,033,042.00		1,032,102.24	1,032,102.24		Wilson See/COA Rep		04-Jan-18	16-Jan-18	16-Jan-18	17-Jan-18		31-Jan-18	02-Feb-18	06-Feb-18	
GF	1,129,220.00	1,129,220.00					Wilson See/COA Rep										
GF	1,447,925.00	1,447,925.00					Wilson See/COA Rep										
GF	320,000.00	320,000.00		319,500.00	319,500.00		Wilson See/COA Rep		10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		16-Jan-18	17-Jan-18	27-Jan-18	
GF	262,500.00	262,500.00		261,625.00	261,625.00		Wilson See/COA Rep		10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		16-Jan-18	17-Jan-18	27-Jan-18	
GF	204,000.00	204,000.00		198,900.00	198,900.00		Wilson See/COA Rep		10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		16-Jan-18	17-Jan-18	27-Jan-18	
GF	168,000.00	168,000.00		167,580.00	167,580.00		Wilson See/COA Rep		10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		16-Jan-18	17-Jan-18	27-Jan-18	
GF	97,000.00	97,000.00		98,800.00	98,800.00		Wilson See/COA Rep		10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		16-Jan-18	17-Jan-18	27-Jan-18	
20& DF	270,000.00	270,000.00		268,000.00	268,000.00		Wilson See/COA Rep		10-Jan-18	15-Jan-18	15-Jan-18	15-Jan-18		16-Jan-18	17-Jan-18	27-Jan-18	
GF	747,500.00	747,500.00		715,000.00	715,000.00		Wilson See/COA Rep		17-Jan-18	29-Jan-18	29-Jan-18	30-Jan-18		13-Feb-18	14-Feb-18	19-Feb-18	
GF	8,500,000.00	8,500,000.00		8,370,000.00	6,370,000.00		Wilson See/COA Rep		17-Jan-18	29-Jan-18	29-Jan-18	30-Jan-18		13-Feb-18	14-Feb-18	19-Feb-18	
GF	498,497.00	498,497.00		498,497.00	498,497.00		Wilson See/COA Rep		15-Jan-18	18-Jan-18	16-Jan-18	16-Jan-18		18-Jan-18	22-Jan-18	01-Feb-18	
GF	449,970.60	449,970.60		449,970.00	449,970.00		Wilson See/COA Rep		15-Jan-18	16-Jan-18	18-Jan-18	16-Jan-18		19-Jan-18	22-Jan-18	01-Feb-18	
TF	497,187.00	497,187.00		497,187.00	497,187.00		Wilson See/COA Rep		17-Jan-18	22-Jan-18	22-Jan-18	22-Jan-18		23-Jan-18	24-Jan-18	03-Feb-18	

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033	5128008	Re-ITB- Supply & Delivery of DRUGS & MEDICINES for use in the Preparation of Athlete Trainings Re- MIMAROPA-RAA 2018 at San Jose, Occidental Mindoro	PGOM	Small Value		30-Jan-18	07-Feb-18	19-Feb-18	19-Feb-18	20-Feb-18							FAILED BID						
034	5128059	Re-ITB-Supply & Delivery of MOBILE EDUCATION CAMPAIGN NKR CAB- CUSTOMIZED for use of Provincial Disaster Risk Reduction Management Office for Information Education Campaign Project in the Province of Occidental Mindoro	PDRRMO	Small Value		30-Jan-18	07-Feb-18	19-Feb-18	19-Feb-18	20-Feb-18							FAILED BID						
035	5128129	Re-ITB-Supply & Delivery of SPORTS EQUIPMENTS & SUPPLIES for use in the Preparation of Athlete Trainings Re- MIMAROPA-RAA 2018 at San Jose, Occidental Mindoro	PGOM	Small Value		30-Jan-18	07-Feb-18	19-Feb-18	19-Feb-18	20-Feb-18							NEGOTIATED PROCUREMENT						
036	5128188	Supply & Delivery of MEDICAL SUPPLIES for Patient use of Lubang District Hospital, Lubang, Occidental Mindoro	LDH	Small Value		30-Jan-18	07-Feb-18	19-Feb-18	19-Feb-18	20-Feb-18		27-Feb-18	01-Mar-18	01-Mar-18	02-Mar-18								
037	5126894	Assorted Materials.(Non-Segepoxy & Kind).	PGO	Small Value		30-Jan-18	01-Feb-18	08-Feb-18	08-Feb-18	06-Feb-18		07-Feb-18	08-Feb-18	08-Feb-18	19-Feb-18								
038	5127259	Drugs & Medicines (Pyranke Oxantel & Kind).	PGO	Small Value		30-Jan-18	01-Feb-18	06-Feb-18	08-Feb-18	06-Feb-18		07-Feb-18	08-Feb-18	08-Feb-18	19-Feb-18								
039	5127795	Diesel Fuel & Kind.	PEO	Small Value		30-Jan-18	01-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18		07-Feb-18	08-Feb-18	08-Feb-18	19-Feb-18								
040	5128258	Groceries Item (Sardines & Kind).	SPO	Small Value		30-Jan-18	01-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18		07-Feb-18	08-Feb-18	08-Feb-18	19-Feb-18								
041	5129592	Trophy Assorted Sizes.	PGO	Small Value		01-Feb-17	05-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18		09-Feb-18	12-Feb-18	12-Feb-18	22-Feb-18								
042	5131789	Diesel Fuel 15000 Ltrs & Kind.	GSO	Small Value		01-Feb-17	05-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18		09-Feb-18	12-Feb-18	12-Feb-18	22-Feb-18								
043	5132737	Office Supplies (3-in-1 Printer & Kind).	GSO	Small Value		01-Feb-17	05-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18		09-Feb-18	12-Feb-18	12-Feb-18	22-Feb-18								
044	5132792	Meals & Snacks.	OPA	Small Value		01-Feb-17	05-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18		09-Feb-18	12-Feb-18	12-Feb-18	22-Feb-18								
045	5132818	Office Supplies & Devices.	SPO	Small Value		01-Feb-17	05-Feb-18	08-Feb-18	08-Feb-18	06-Feb-18		09-Feb-18	12-Feb-18	12-Feb-18	22-Feb-18								
046	5135361	Construction of Water System Pedro T. Mendiola Memorial National High School, San Jose Occidental Mindoro	PEO	Civil Works		02-Feb-18	09-Feb-18	21-Feb-18	21-Feb-18	22-Feb-18		26-Feb-18	27-Feb-18	01-Mar-18	18-Mar-18								
047	5135394	Rehabilitation/Repair of Playing Venues San Jose, Occidental Mindoro	PEO	Civil Works		02-Feb-18	09-Feb-18	21-Feb-18	21-Feb-18	22-Feb-18		26-Feb-18	27-Feb-18	01-Mar-18	18-Mar-18								
048	5135458	Repair and Maintenance of School Building and Facilities Mabini Elementary School, San Jose, Occidental Mindoro	PEO	Civil Works		02-Feb-18	09-Feb-18	21-Feb-18	21-Feb-18	22-Feb-18		26-Feb-18	27-Feb-18	01-Mar-18	18-Mar-18								
049	5137002	Agricultural Supplies.	OPA	Small Value		03-Feb-18	05-Feb-18	10-Feb-18	10-Feb-18	10-Feb-18		12-Feb-18	13-Feb-18	13-Feb-18	23-Feb-18								

Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)					
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept							
GF	1,129,220.00	1,129,220.00					Wilson See/COA Rep																
Calamity Fund (Cont'ng. Appr.)	1,884,979.00	1,884,979.00					Wilson See/COA Rep																
GF	1,447,925.00	1,447,925.00		1,424,945.00	1,424,945.00		Wilson See/COA Rep	07-Feb-18	19-Feb-18	19-Feb-18	20-Feb-18												
TF	894,952.00	894,952.00		892,952.00	892,952.00		Wilson See/COA Rep	07-Feb-18	19-Feb-18	19-Feb-18	20-Feb-18			27-Feb-18	01-Mar-18	02-Mar-18							
GF	428,100.00	428,100.00		428,915.00	428,915.00		Wilson See/COA Rep	01-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18			07-Feb-18	08-Feb-18	19-Feb-18							
GF	450,000.00	450,000.00		449,617.50	449,617.50		Wilson See/COA Rep	01-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18			07-Feb-18	08-Feb-18	19-Feb-18							
GF	348,505.00	348,505.00		348,505.00	348,505.00		Wilson See/COA Rep	01-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18			07-Feb-18	08-Feb-18	19-Feb-18							
GF	301,125.00	301,125.00		301,125.00	301,125.00		Wilson See/COA Rep	01-Feb-18	06-Feb-18	06-Feb-18	06-Feb-18			07-Feb-18	08-Feb-18	19-Feb-18							
GF	465,480.00	465,480.00		464,040.00	464,040.00		Wilson See/COA Rep	05-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18			09-Feb-18	12-Feb-18	22-Feb-18							
GF	897,395.00	897,395.00		897,395.00	897,395.00		Wilson See/COA Rep	05-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18			09-Feb-18	12-Feb-18	22-Feb-18							
GF	125,900.00	125,900.00		125,900.00	125,900.00		Wilson See/COA Rep	05-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18			09-Feb-18	12-Feb-18	22-Feb-18							
GF	100,000.00	100,000.00		100,000.00	100,000.00		Wilson See/COA Rep	05-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18			09-Feb-18	12-Feb-18	22-Feb-18							
GF	108,650.00	108,650.00		108,650.00	108,650.00		Wilson See/COA Rep	05-Feb-18	08-Feb-18	08-Feb-18	08-Feb-18			09-Feb-18	12-Feb-18	22-Feb-18							
20% Dev't Fund	2,280,447.75	2,280,447.75		2,273,447.70	2,273,447.70		Wilson See/COA Rep	09-Feb-18	21-Feb-18	21-Feb-18	22-Feb-18			26-Feb-18	27-Feb-18	18-Mar-18							
20% Dev't Fund	1,890,215.25	1,890,215.25		1,884,010.00	1,884,010.00		Wilson See/COA Rep	09-Feb-18	21-Feb-18	21-Feb-18	22-Feb-18			26-Feb-18	27-Feb-18	18-Mar-18							
20% Dev't Fund	1,554,325.47	1,554,325.47		1,543,568.50	1,543,568.50		Wilson See/COA Rep	09-Feb-18	21-Feb-18	21-Feb-18	22-Feb-18			26-Feb-18	27-Feb-18	18-Mar-18							
GF	81,090.00	81,090.00		81,090.00	81,090.00		Wilson See/COA Rep	05-Feb-18	10-Feb-18	10-Feb-18	10-Feb-18			12-Feb-18	13-Feb-18	23-Feb-18							

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					Pre-Proc. Conference	Adm/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
050	5137028	Spare Parts & Accessories.	PDRRMO	Small Value		03-Feb-18	05-Feb-18	10-Feb-18	10-Feb-18	10-Feb-18		12-Feb-18	13-Feb-18	13-Feb-18	23-Feb-18		
051	5137182	Medical & Laboratories Supplies (50cc Non-ionic Contrast & Kind).	OMPH	Small Value		03-Feb-18	05-Feb-18	10-Feb-18	10-Feb-18	10-Feb-18		12-Feb-18	13-Feb-18	13-Feb-18	23-Feb-18		
052	5137196	Diesel Fuel 2000 Ltrs & Kind.	PEPO	Small Value		03-Feb-18	05-Feb-18	10-Feb-18	10-Feb-18	10-Feb-18		12-Feb-18	13-Feb-18	13-Feb-18	23-Feb-18		
063	5140821	Construction of Senior Citizen's Pavilion, Municipal Compound, Mamburao, Occidental Mindoro	PEO	Civil Works		08-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	10-Sep-18		
064	5140967	Construction of Multi-Purpose Hall (Phase I), Brgy. Rumbang, Rizal, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	08-Jun-18		
065	5141100	Construction of Multi-Purpose Hall (Phase I), Brgy. Salvacion, Rizal, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	08-Jun-18		
066	5141362	Construction of Multi-Purpose Hall (Phase I), Brgy. Agus, Rizal, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	08-Jun-18		
067	5141429	Construction of Multi-Purpose Hall, So Tadlok, Brgy. Albog, Magsaysay, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	04-Jun-18		
068	5141478	Construction of Multi-Purpose Hall, Brgy. Calawag, Magsaysay, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	31-May-18		
069	5141520	Construction of Multi-Purpose Hall, Brgy. Sto Nino, Sablayan, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	04-Jun-18		
080	5141559	Construction of Multi-Purpose Hall (Phase I), Brgy. San Vicente, Sablayan, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	06-Jun-18		
061	5141594	Construction of Multi-Purpose Hall (Phase I), Brgy. San Agustín, Sablayan, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	18-Jun-18		
062	5141685	Construction of Multi-Purpose Hall (Phase I), Brgy. Gen. Emilio Aguinaldo, Sablayan, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	06-Jun-18		
083	5141732	Construction of Multi-Purpose Hall (Phase I), Brgy. Vigo, Lubang, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	31-May-18		
064	5141766	Construction of Multi-Purpose Hall (Phase I), Brgy. Malig, Lubang, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	14-Jun-18		
065	5141803	Construction of Multi-Purpose Hall (Phase I), Brgy. Binakas, Lubang, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	31-May-18		
066	5141826	Construction of Multi-Purpose Hall (Phase I), Brgy. Tibag, Abra de Ilog, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	06-Jun-18		
067	5141846	Construction of Multi-Purpose Hall (Phase I), Brgy. Sta. Maria, Abra de Ilog, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	03-Jun-18		

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GF	70,282.50	70,282.50		69,989.85	69,989.85		Wilson See/COA Rep		05-Feb-18	10-Feb-18	10-Feb-18	10-Feb-18		12-Feb-18	13-Feb-18	23-Feb-18		
GF	203,138.00	203,138.00		202,889.50	202,889.50		Wilson See/COA Rep		05-Feb-18	10-Feb-18	10-Feb-18	10-Feb-18		12-Feb-18	13-Feb-18	23-Feb-18		
GF	90,840.00	90,840.00		90,840.00	90,840.00		Wilson See/COA Rep		05-Feb-18	10-Feb-18	10-Feb-18	10-Feb-18		12-Feb-18	13-Feb-18	23-Feb-18		
20% Dev't Fund	3,805,449.92	3,805,449.92		3,800,511.70	3,800,511.70		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	10-Sep-18		
20% Dev't Fund	1,471,368.41	1,471,368.41		1,468,372.08	1,468,372.08		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	08-Jun-18		
20% Dev't Fund	1,471,368.41	1,471,368.41		1,468,372.08	1,468,372.08		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	08-Jun-18		
20% Dev't Fund	1,471,368.41	1,471,368.41		1,468,372.08	1,468,372.08		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	08-Jun-18		
20% Dev't Fund	1,424,788.31	1,424,788.31		1,421,788.05	1,421,788.05		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	04-Jun-18		
20% Dev't Fund	1,418,789.68	1,418,789.68		1,415,786.32	1,415,786.32		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	31-May-18		
20% Dev't Fund	1,418,789.66	1,418,789.66		1,415,286.93	1,415,286.93		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	04-Jun-18		
20% Dev't Fund	1,418,789.68	1,418,789.68		1,415,289.23	1,415,289.23		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	08-Jun-18		
20% Dev't Fund	1,424,858.51	1,424,858.51		1,421,682.46	1,421,682.46		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	18-Jun-18		
20% Dev't Fund	1,418,789.68	1,418,789.68		1,415,784.70	1,415,784.70		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	06-Jun-18		
20% Dev't Fund	1,424,788.31	1,424,788.31		1,421,292.54	1,421,292.54		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	31-May-18		
20% Dev't Fund	1,423,558.50	1,423,558.50		1,420,054.32	1,420,054.32		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	14-Jun-18		
20% Dev't Fund	1,424,788.31	1,424,788.31		1,421,292.54	1,421,292.54		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	31-May-18		
20% Dev't Fund	1,315,053.60	1,315,053.60		1,311,846.91	1,311,846.91		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	06-Jun-18		
20% Dev't Fund	1,424,559.87	1,424,559.87		1,421,359.88	1,421,359.88		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	03-Jun-18		

PROVINCIAL GOVERNMENT
PROCUREMENT MONITORING REPORT

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
REPORT AS OF JANUARY TO JUNE 30, 2018
1ST SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Remarks (Explaining Changes from the APP)	
					Pre-Proc. Conference	Adm/Post of IAEI	Pre-Bid Conference	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
068	5141862	Construction of Multi-Purpose Hall (Phase I), Brgy. Cabacao, Abra de Ilog, Occidental Mindoro	PEO	Civil Works		08-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	05-Jun-18		
069	5141884	Construction of Multi-Purpose Hall (Phase I), Brgy. Balao, Abra de Ilog, Occidental Mindoro	PEO	Civil Works		08-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	02-Jun-18		
070	5141934	Construction of Multi-Purpose Hall (Phase I), Brgy. Lumangbayan, Abra de Ilog, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	10-Jun-18		
071	5142382	Construction of Multi-Purpose Hall (Phase I), Brgy. Poblacion, Abra de Ilog, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	10-Jun-18		
072	5142431	Construction of Multi-Purpose Hall (Phase I), Brgy. San Vicente, Abra de Ilog, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	06-Jun-18		
073	5142494	Construction of Multi-Purpose Hall (Phase I), Brgy. Armado, Abra de Ilog, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	06-Jun-18		
074	5142554	Construction of Multi-Purpose Hall (Phase I), So. Bagolayag, Brgy. Wawa, Abra de Ilog, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	02-Jun-18		
075	5142590	Construction of Multi-Purpose Hall (Phase I), Brgy. Paypay, Calintaan, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	03-Jun-18		
076	5142616	Construction of Multi-Purpose Hall (Phase I), Brgy. Malpalon, Calintaan, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	03-Jun-18		
077	5142653	Construction of Evacuation Center (Phase I), Red Hills, Brgy. New Dagupan, Calintaan, Occidental Mindoro	PEO	Civil Works		06-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	22-Aug-18		
078	5142688	Construction of Multi-Purpose Hall (Phase I), Brgy. San Nicolas, Sablayan, Occidental Mindoro	PEO	Civil Works		08-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	23-Jun-18		
079	5142712	Construction of Multi-Purpose Hall (Phase I), Brgy. Malibong, Sablayan, Occidental Mindoro	PEO	Civil Works		08-Feb-18	21-Feb-18	05-Mar-18	05-Mar-18	06-Mar-18		03-Apr-18	11-Apr-18	12-Apr-18	23-Jun-18		
080	5145335	Re-ITB-Supply & Delivery of SPORTS UNIFORM for use in MIMAROPA RAA MEET 2018 in the Province of Occidental Mindoro	PGOM	Public Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	06-Mar-18		NEGOTIATED PROCUREMENT					
081	5145682	Re-ITB-Supply & Delivery of SECURITY SERVICES for Different Offices of the Province of Occidental Mindoro	PGOM	Public Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18		EXTENDED CONTRACT					
082	5145731	Re-ITB-Supply & Delivery of SECURITY SERVICES for Different Hospitals of the Province of Occidental Mindoro	PGOM	Public Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18		EXTENDED CONTRACT					

Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	No/Sec of Award	Contract Signing	Delivery/ Accept		
20% Dev't Fund	1,418,789.66	1,418,789.66		1,415,789.50	1,415,789.50		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	06-Jun-18	
20% Dev't Fund	1,428,789.66	1,428,789.66		1,415,388.90	1,415,388.90		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	02-Jun-18	
20% Dev't Fund	1,411,289.38	1,411,289.38		1,408,292.34	1,408,292.34		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	10-Jun-18	
20% Dev't Fund	1,422,088.94	1,422,088.94		1,419,072.94	1,419,072.94		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	10-Jun-18	
20% Dev't Fund	1,418,789.66	1,418,789.66		1,415,784.52	1,415,784.52		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	06-Jun-18	
20% Dev't Fund	1,418,789.66	1,418,789.66		1,415,789.50	1,415,789.50		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	06-Jun-18	
20% Dev't Fund	1,424,559.87	1,424,559.87		1,421,564.11	1,421,564.11		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	02-Jun-18	
20% Dev't Fund	1,424,559.87	1,424,559.87		1,421,359.88	1,421,359.88		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	03-Jun-18	
20% Dev't Fund	1,424,559.87	1,424,559.87		1,421,361.04	1,421,361.04		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	03-Jun-18	
20% Dev't Fund	4,989,931.24	4,989,931.24		4,983,571.21	4,983,571.21		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	22-Aug-18	
20% Dev't Fund	1,220,288.71	1,220,288.71		1,217,281.27	1,217,281.27		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	23-Jun-18	
20% Dev't Fund	1,161,595.38	1,161,595.38		1,158,583.30	1,158,583.30		Wilson See/COA Rep		21-Feb-18	05-Mar-18	05-Mar-18		06-Mar-18		03-Apr-18	11-Apr-18	23-Jun-18	
GF	2,690,730.00	2,690,730.00		2,541,135.00	2,541,135.00		Wilson See/COA Rep		15-Feb-18	27-Feb-18	27-Feb-18		28-Feb-18					
GF	1,944,000.00	1,944,000.00		1,944,000.00	1,944,000.00		Wilson See/COA Rep		15-Feb-18	27-Feb-18	27-Feb-18		28-Feb-18					
GF	1,728,000.00	1,728,000.00		1,728,000.00	1,728,000.00		Wilson See/COA Rep		15-Feb-18	27-Feb-18	27-Feb-18		28-Feb-18					

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
PROCUREMENT MONITORING REPORT

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
REPORT AS OF JANUARY TO JUNE 30, 2018
1ST SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc. Conference	Adm/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover
083	5145814	Supply & Delivery of ELECTRICAL SUPPLIES/MATERIALS for Provision of Lights at Occidental Mindoro Grandstand, Pedro T. Mendiola, Sr. Memorial National High School, San Jose, Occidental Mindoro	PGOM	Public Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18		09-Mar-18	12-Mar-18	09-Mar-18	29-Mar-18	
084	5145872	Supply & Delivery of LANDSCAPING MATERIALS/SUPPLIES for Landscaping of San Jose Sports Complex Oval at Pedro T. Mendiola, Sr. Memorial National High School, San Jose, Occidental Mindoro	PGOM	Public Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18		09-Mar-18	12-Mar-18	09-Mar-18	15-Mar-18	
065	5145896	Supply & Delivery of PAINTING MATERIALS/SUPPLIES for Painting use of Occidental Mindoro Provincial Hospital-Mamburao, Occidental Mindoro	PGOM	Public Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18		FAILED BID				
086	5145946	Supply & Delivery of DRUGS & MEDICINES for Patient use of San Jose District Hospital, San Jose, Occidental Mindoro	SJDH	Public Bidding		07-Feb-18	15-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18		09-Mar-18	12-Mar-18	09-Mar-18	12-Mar-18	
087	5151541	Medical Supplies (Elastic Bandage & Kind).	SJDH	Small Value		10-Feb-18	12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
088	5151553	Trophies & Medals.	SPO	Small Value		10-Feb-18	12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
089	5151567	Assorted Materials (Cyclone wira 5ft & Kind).	PWO-SJ	Small Value		10-Feb-18	12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
090	5151607	Office Supplies (Bond Paper Long & Kind).	GSO	Small Value		10-Feb-18	12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
091	5151647	Diesel Fuel.	PSWDO	Small Value		10-Feb-18	12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
092	5151662	Radio UV-88 (Water proof).	PORRMO	Small Value		10-Feb-18	12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
093	5151669	Certificate Holder Long & Short	PGO	Small Value		10-Feb-18	12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
094	5152457	Office Equipment & Supplies.	OMPH	Small Value		11-Feb-17	13-Feb-18	16-Feb-18	16-Feb-18	16-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
095	5152466	Diesel Fuel 400 Ltrs & Kind.	PEPO	Small Value		11-Feb-17	13-Feb-18	16-Feb-18	16-Feb-18	16-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
096	5152472	Diesel Fuel 11,627 Ltrs.	PEPO	Small Value		11-Feb-17	13-Feb-18	16-Feb-18	16-Feb-18	16-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
097	5152598	Delo Gold & Kind.	PEPO	Small Value		11-Feb-17	13-Feb-18	16-Feb-18	16-Feb-18	16-Feb-18		19-Feb-18	20-Feb-18	20-Feb-18	02-Mar-18	
098	5163717	Diesel Fuel 2,640 Ltrs.	PEO-SABL	Small Value		15-Feb-18	19-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18		23-Feb-18	26-Feb-18	26-Feb-18	08-Mar-18	
099	5163892	Office Supplies (Bond Paper Long & Kind).	GSO	Small Value		15-Feb-18	19-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18		23-Feb-18	26-Feb-18	26-Feb-18	08-Mar-18	
100	5164178	Diesel Fuel 2,300 Ltrs.	PBO	Small Value		15-Feb-18	19-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18		23-Feb-18	26-Feb-18	26-Feb-18	08-Mar-18	
101	5164368	Diesel Fuel 8,000 Ltrs.	PGO-SJ	Small Value		15-Feb-18	19-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18		23-Feb-18	26-Feb-18	26-Feb-18	08-Mar-18	

Source of Fund	Total	ABC (PhP)		CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining Changes from the APP)	
		MOOE	CO		Total	MOOE	CO		Pre-Proc. Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept.
20% Dev'l Fund	2,475,099.50	2,475,099.50			2,468,337.75	2,468,337.75		Wilson See/COA Rep		15-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18		09-Mar-18	12-Mar-18	29-Mar-18	
20% Dev'l Fund	5,887,500.00	5,867,500.00			5,887,123.25	5,867,123.25		Wilson See/COA Rep		15-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18		09-Mar-18	12-Mar-18	15-Mar-18	
TF-PHO	910,275.00	910,275.00						Wilson See/COA Rep		15-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18					
GF	1,757,165.00	1,757,165.00			1,756,170.15	1,756,170.15		Wilson See/COA Rep		15-Feb-18	27-Feb-18	27-Feb-18	28-Feb-18		09-Mar-18	12-Mar-18	12-Mar-18	
TF	495,655.00	495,655.00			494,150.00	494,150.00		Wilson See/COA Rep		12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
GF	73,500.00	73,500.00			73,500.00	73,500.00		Wilson See/COA Rep		12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
GF	57,190.43	57,190.43			57,190.43	57,190.43		Wilson See/COA Rep		12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
GF	440,103.85	440,103.85			440,102.70	440,102.70		Wilson See/COA Rep		12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
GF	109,000.00	109,000.00			108,500.00	108,500.00		Wilson See/COA Rep		12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
GF	497,000.00	497,000.00			499,000.00	499,000.00		Wilson See/COA Rep		12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
GF	485,000.00	485,000.00			485,000.00	485,000.00		Wilson See/COA Rep		12-Feb-18	17-Feb-18	17-Feb-18	17-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
TF	79,490.00	79,490.00			79,330.00	79,330.00		Wilson See/COA Rep		13-Feb-18	16-Feb-18	16-Feb-18	16-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
GF	79,914.00	79,914.00			79,543.00	79,543.00		Wilson See/COA Rep		13-Feb-18	16-Feb-18	16-Feb-18	16-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
GF	499,961.00	499,961.00			499,961.00	499,961.00		Wilson See/COA Rep		13-Feb-18	16-Feb-18	16-Feb-18	16-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
GF	185,180.00	185,180.00			185,180.00	185,180.00		Wilson See/COA Rep		13-Feb-18	16-Feb-18	16-Feb-18	16-Feb-18		19-Feb-18	20-Feb-18	02-Mar-18	
GF	132,000.00	132,000.00			132,000.00	132,000.00		Wilson See/COA Rep		19-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18		23-Feb-18	26-Feb-18	08-Mar-18	
GF	440,103.85	440,103.85			440,102.70	440,102.70		Wilson See/COA Rep		19-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18		23-Feb-18	26-Feb-18	08-Mar-18	
GF	114,000.00	114,000.00			113,275.00	113,275.00		Wilson See/COA Rep		19-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18		23-Feb-18	26-Feb-18	08-Mar-18	
GF	319,200.00	319,200.00			317,600.00	317,600.00		Wilson See/COA Rep		19-Feb-18	22-Feb-18	22-Feb-18	22-Feb-18		23-Feb-18	26-Feb-18	08-Mar-18	

PROVINCIAL GOVERNMENT
PROCUREMENT MONITORING REPORT

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
REPORT AS OF JANUARY TO JUNE 30, 2018
1ST SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover	
102	5166774	Supply & Delivery of SPORTS EQUIPMENTS/SUPPLIES for use of MIMAROPA RAA MEET 2018 San Jose, Occidental Mindoro	PGOM	Public Bidding		17-Feb-18	23-Feb-18	07-Mar-18	07-Mar-18	08-Mar-18		14-Mar-18	15-Mar-18	14-Mar-18	19-Mar-18		
103	5166645	Construction Materials (Vermibed concrete with shed & Kind)	OPA	Small Value		17-Feb-18	19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		28-Feb-18	27-Feb-18	27-Feb-18	09-Mar-18		
104	5166664	Diesel Fuel 2,300 Ltrs.	SCCH	Small Value		17-Feb-18	19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		28-Feb-18	27-Feb-18	27-Feb-18	09-Mar-18		
105	5166678	Diesel Fuel 5,008 Ltrs.	SPO	Small Value		17-Feb-18	19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		26-Feb-18	27-Feb-18	27-Feb-18	09-Mar-18		
108	5166700	Tiras 10.00 x 20 - 16 ply ratings with inner tubes and flaps.	PEPO	Small Value		17-Feb-18	19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		28-Feb-18	27-Feb-18	27-Feb-18	09-Mar-18		
107	5166724	Assorted Goods (Monobloc Chair & Kind)	PGO	Small Value		17-Feb-18	19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		28-Feb-18	27-Feb-18	27-Feb-18	09-Mar-18		
108	5166737	Diesel Fuel 11,000 Ltrs.	PGO	Small Value		17-Feb-18	19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		28-Feb-18	27-Feb-18	27-Feb-18	09-Mar-18		
109	5166768	Office Supplies (Samsung clpp315 Black Toner & Kind)	PGO	Small Value		17-Feb-18	19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		26-Feb-18	27-Feb-18	27-Feb-18	09-Mar-18		
110	5167543	Ecological Bag with Logo.	PGO	Small Value		19-Feb-18	21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	28-Feb-18	10-Mar-18		
111	5167765	Construction Materials for Renovation of Private Room at Occidental Mindoro Provincial Hospital	OMPH	Small Value		19-Feb-18	21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	28-Feb-18	10-Mar-18		
112	5168449	Meals & Snacks	OPA	Small Value		19-Feb-18	21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	28-Feb-18	10-Mar-18		
113	5168614	Medical Supplies (Autoread Thermal Paper & Kind)	SSDH	Small Value		19-Feb-18	21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	28-Feb-18	10-Mar-18		
114	5168963	Groceries Item (Corned Beef & Kind)	GSO-SJ	Small Value		19-Feb-18	21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	28-Feb-18	10-Mar-18		
115	5169718	Assorted Medicines (Meltronidazole 500mg & Kind)	PGO	Small Value		19-Feb-18	21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	28-Feb-18	10-Mar-18		
116	5180993	Assorted Goods (Medals & Kind)	PGO	Small Value		23-Feb-18	26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	06-Mar-18	16-Mar-18		
117	5181262	Construction Materials for Maintenance of Capitol Building.	GSO	Small Value		23-Feb-18	26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	06-Mar-18	16-Mar-18		
118	5182790	Drugs & Medicines (Paracetamol Drops & Kind)	PGO-SJ	Small Value		24-Feb-18	26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	06-Mar-18	16-3--180		
119	5182801	Office Equipment & Supplies.	OMPH	Small Value		24-Feb-18	26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	06-Mar-18	16-3--180		
120	5182808	Diesel Fuel 2300 Ltrs & Kind.	OMPH	Small Value		24-Feb-18	26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	06-Mar-18	16-3--180		
121	5182829	Agricultural Supplies (Water Pump & Kind)	OPA	Small Value		24-Feb-18	26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	06-Mar-18	16-3--180		
122	5182863	Spare Parts & Accessories.	SPO	Small Value		24-Feb-18	26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	06-Mar-18	16-3--180		

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
GF	2,280,621.81	2,280,621.81		2,272,000.00	2,272,000.00		Wilson See/COA Rep		23-Feb-18	07-Mar-18	07-Mar-18	08-Mar-18		14-Mar-18	15-Mar-18	19-Mar-18		
GF	312,750.00	312,750.00		312,750.00	312,750.00		Wilson See/COA Rep		19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		26-Feb-18	27-Feb-18	09-Mar-18		
GF	82,800.00	82,800.00		82,800.00	82,800.00		Wilson See/COA Rep		19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		26-Feb-18	27-Feb-18	09-Mar-18		
GF	199,989.70	199,989.70		199,989.70	199,989.70		Wilson See/COA Rep		19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		26-Feb-18	27-Feb-18	09-Mar-18		
GF	131,748.00	131,748.00		131,748.00	131,748.00		Wilson See/COA Rep		19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		26-Feb-18	27-Feb-18	09-Mar-18		
GF	382,585.00	382,585.00		379,660.00	379,660.00		Wilson See/COA Rep		19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		26-Feb-18	27-Feb-18	09-Mar-18		
GF	467,500.00	467,500.00		464,750.00	464,750.00		Wilson See/COA Rep		19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		26-Feb-18	27-Feb-18	09-Mar-18		
GF	497,500.00	497,500.00		497,500.00	497,500.00		Wilson See/COA Rep		19-Feb-18	23-Feb-18	23-Feb-18	23-Feb-18		26-Feb-18	27-Feb-18	09-Mar-18		
GF	498,000.00	498,000.00		498,000.00	498,000.00		Wilson See/COA Rep		21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	10-Mar-18		
GF	338,445.50	338,445.50		338,282.80	338,282.80		Wilson See/COA Rep		21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	10-Mar-18		
GF	260,000.00	260,000.00		260,000.00	260,000.00		Wilson See/COA Rep		21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	10-Mar-18		
TF	120,000.00	120,000.00		120,000.00	120,000.00		Wilson See/COA Rep		21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	10-Mar-18		
GF	120,200.00	120,200.00		119,525.00	119,525.00		Wilson See/COA Rep		21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	10-Mar-18		
GF	490,000.00	490,000.00		489,657.50	489,657.50		Wilson See/COA Rep		21-Feb-18	26-Feb-18	26-Feb-18	26-Feb-18		27-Feb-18	28-Feb-18	10-Mar-18		
SEF	200,000.00	200,000.00		200,000.00	200,000.00		Wilson See/COA Rep		26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	16-Mar-18		
GF	62,241.00	62,241.00		62,210.00	62,210.00		Wilson See/COA Rep		26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	16-Mar-18		
GF	111,375.00	111,375.00		109,030.00	109,030.00		Wilson See/COA Rep		26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	16-3--180		
TF	166,480.00	166,480.00		166,360.00	166,360.00		Wilson See/COA Rep		26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	16-3--160		
GF	107,650.00	107,650.00		107,650.00	107,650.00		Wilson See/COA Rep		26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	16-3--180		
GF	163,444.00	163,444.00		163,444.00	163,444.00		Wilson See/COA Rep		26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	16-3--180		
GF	101,928.42	101,928.42		101,928.42	101,928.42		Wilson See/COA Rep		26-Feb-18	02-Mar-18	02-Mar-18	02-Mar-18		05-Mar-18	06-Mar-18	16-3--180		

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
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PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
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					Pre-Proc. Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
123	5188881	Supply & Delivery of SUPPLIES/MATERIALS for use in the Construction of Bank Protection at So. Binawengen, Brgy. Harrison, Paluan, Occidental Mindoro	PGOM	Public Bidding		27-Feb-18	07-Mar-18	19-Mar-18	19-Mar-18	21-Mar-18		06-Apr-18	10-Apr-18	05-Apr-18	30-Apr-18		
125	5202790	Construction Materials for Repair of Ceiling & repainting of PGO Administrative Office	PGO	Small Value		05-Mar-18	07-Mar-18	12-Mar-18	12-Mar-18	12-Mar-18		13-Mar-18	14-Mar-18	14-Mar-18	24-Mar-18		
127	5192692	Office Supplies for different Offices.	GSO	Small Value		06-Mar-18	08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	15-Mar-18	26-Mar-18		
129	5192773	garden/landscaping supplies/materials.	GSO	Small Value		06-Mar-18	08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	15-Mar-18	26-Mar-18		
130	5192736	Medical Equipment.	OMPH	Small Value		06-Mar-18	08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	15-Mar-18	26-Mar-18		
131	5192807	Office Equipment & Supplies.	OMPH	Small Value		06-Mar-18	08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	15-Mar-18	26-Mar-18		
133	5192829	Groceries Item.	PGO	Small Value		08-Mar-18	08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	15-Mar-18	26-Mar-18		
134	5192857	Groceries Item (Sardinas & Kind)	SPO	Small Value		08-Mar-18	09-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	15-Mar-18	26-Mar-18		
135	5192879	Office Equipm't. Computer Table, Desktop & Kind.	SSDH	Small Value		08-Mar-18	08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	15-Mar-18	26-Mar-18		
136	5208362	Diesel Fuel 11,142 Litrs.	SPO	Small Value		07-Mar-18	09-Mar-18	14-Mar-18	14-Mar-18	14-Mar-18		15-Mar-18	16-Mar-18	16-Mar-18	26-Mar-18		
137	5206691	75 sacks of Rice.	PGO-SJ	Small Value		07-Mar-18	09-Mar-18	14-Mar-18	14-Mar-18	14-Mar-18		15-Mar-18	16-Mar-18	16-Mar-18	26-Mar-18		
138	5209733	Diesel Fuel 1,880 Litrs.	PGO-SJ	Small Value		07-Mar-18	09-Mar-18	14-Mar-18	14-Mar-18	14-Mar-18		15-Mar-18	16-Mar-18	16-Mar-18	26-Mar-18		
139	5209941	Spare Parts & Accessories	GSO-SJ	Small Value		07-Mar-18	09-Mar-18	14-Mar-18	14-Mar-18	14-Mar-18		15-Mar-18	16-Mar-18	16-Mar-18	26-Mar-18		
140	5213840	Parts & Accessones for Maintenance of Tractor.	OPA	Small Value		08-Mar-18	12-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18		16-Mar-18	19-Mar-18	18-Mar-18	29-Mar-18		
141	5213478	Spare parts & accessories.	SPO	Small Value		08-Mar-18	12-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18		16-Mar-18	19-Mar-18	19-Mar-18	29-Mar-18		
142	5213688	Spare Parts & Accessories (Tires)	GSO-SJ	Small Value		08-Mar-18	12-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18		16-Mar-18	19-Mar-18	19-Mar-18	29-Mar-18		
143	5213895	Spare Parts for D'max (SAA 2980).	GSO-SJ	Small Value		09-Mar-18	12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	20-Mar-18	30-Mar-18		
144	5218039	Office Supplies (Epson Ink & Kind).	PACCO	Small Value		10-Mar-18	12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	20-Mar-18	30-Mar-18		
145	5218094	Medical Oxygen Refill.	SSDH	Small Value		10-Mar-18	12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	20-Mar-18	30-Mar-18		
146	5218108	Siren w/ Controller (2-3 kilometer radius).	PORRMO	Small Value		10-Mar-18	12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	20-Mar-18	30-Mar-18		
147	5218128	Spare Parts & Accessories (Tires).	PEPO	Small Value		10-Mar-18	12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	20-Mar-18	30-Mar-18		
148	5218135	Assorted Goods (Monobloc Chair & Kind)	PSWDO	Small Value		10-Mar-18	12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	20-Mar-18	30-Mar-18		

Source of Fund	Total	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
		MOOE	CO	CO	Total	MOOE	CO		Pre-Proc. Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GF	3,345,900.00	3,345,900.00			3,344,534.00	3,344,534.00		Wilson See/COA Rep		07-Mar-18	19-Mar-18	19-Mar-18	21-Mar-18		06-Apr-18	10-Apr-18	30-Apr-18	
GF	188,090.00	188,090.00			185,477.00	185,477.00		Wilson See/COA Rep		07-Mar-18	12-Mar-18	12-Mar-18	12-Mar-18		13-Mar-18	14-Mar-18	24-Mar-18	
GF	494,684.77	494,684.77			476,427.18	478,427.18		Wilson See/COA Rep		08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	28-Mar-18	
GF	668,889.75	668,889.75			668,791.50	668,791.50		Wilson See/COA Rep		08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	26-Mar-18	
TF	257,860.00	257,860.00			257,456.00	257,456.00		Wilson See/COA Rep		08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	26-Mar-18	
GF	124,414.50	124,414.50			124,393.50	124,393.50		Wilson See/COA Rep		08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	28-Mar-18	
GF	94,965.00	94,965.00			94,965.00	94,965.00		Wilson See/COA Rep		08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	26-Mar-18	
GF	291,639.00	291,639.00			291,639.00	291,639.00		Wilson See/COA Rep		08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	26-Mar-18	
GF	86,000.00	86,000.00			86,940.00	86,940.00		Wilson See/COA Rep		08-Mar-18	13-Mar-18	13-Mar-18	13-Mar-18		14-Mar-18	15-Mar-18	28-Mar-18	
GF	399,998.80	399,998.80			399,997.80	399,997.80		Wilson See/COA Rep		09-Mar-18	14-Mar-18	14-Mar-18	14-Mar-18		15-Mar-18	16-Mar-18	28-Mar-18	
GF	131,250.00	131,250.00			127,500.00	127,500.00		Wilson See/COA Rep		09-Mar-18	14-Mar-18	14-Mar-18	14-Mar-18		15-Mar-18	16-Mar-18	26-Mar-18	
GF	84,800.00	84,800.00			82,720.00	82,720.00		Wilson See/COA Rep		09-Mar-18	14-Mar-18	14-Mar-18	14-Mar-18		15-Mar-18	16-Mar-18	26-Mar-18	
GF	99,500.00	99,500.00			99,295.00	99,295.00		Wilson See/COA Rep		09-Mar-18	14-Mar-18	14-Mar-18	14-Mar-18		15-Mar-18	16-Mar-18	26-Mar-18	
GF	200,203.00	200,203.00			200,203.00	200,203.00		Wilson See/COA Rep		12-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18		16-Mar-18	19-Mar-18	29-Mar-18	
GF	187,000.00	187,000.00	-		187,000.00	187,000.00		Wilson See/COA Rep		12-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18		16-Mar-18	19-Mar-18	29-Mar-18	
GF	120,000.00	120,000.00			119,880.00	119,880.00		Wilson See/COA Rep		12-Mar-18	15-Mar-18	15-Mar-18	15-Mar-18		16-Mar-18	19-Mar-18	29-Mar-18	
GF	55,300.00	55,300.00			55,200.00	55,200.00		Wilson See/COA Rep		12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	30-Mar-18	
GF	75,448.04	75,448.04			75,448.04	75,448.04		Wilson See/COA Rep		12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	30-Mar-18	
GF	159,924.00	159,924.00			159,924.00	159,924.00		Wilson See/COA Rep		12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	30-Mar-18	
GF	180,000.00	180,000.00			174,600.00	174,600.00		Wilson See/COA Rep		12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	30-Mar-18	
GF	131,748.00	131,748.00			131,748.00	131,748.00		Wilson See/COA Rep		12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	30-Mar-18	
GF	197,000.00	197,000.00			196,490.00	196,490.00		Wilson See/COA Rep		12-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		19-Mar-18	20-Mar-18	30-Mar-18	

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Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
149	5237360	Diesel Fuel 9,893 Ltrs.	GSO	Small Value		19-Mar-18	21-Mar-18	28-Mar-18	26-Mar-18	26-Mar-18		27-Mar-18	28-Mar-18	28-Mar-18	06-Apr-18	
150	5238781	Office Supplies (4x32 Telephone System & Kind)	SSOH	Small Value		19-Mar-18	21-Mar-18	28-Mar-18	28-Mar-18	26-Mar-18		27-Mar-18	28-Mar-18	28-Mar-18	06-Apr-18	
151	5238875	Housekeeping Supplies (Garbage Bag & Kind)	SSDH	Small Value		19-Mar-18	21-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18		27-Mar-18	28-Mar-18	28-Mar-18	06-Apr-18	
152	5238914	Medical Supplies (Atropine Sulfate & Kind)	OMPH	Small Value		19-Mar-18	21-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18		27-Mar-18	28-Mar-18	28-Mar-18	06-Apr-18	
153	5238948	Medical Supplies (Zinc Oxide & Kind)	OMPH	Small Value		19-Mar-18	21-Mar-18	26-Mar-18	28-Mar-18	28-Mar-18		27-Mar-18	28-Mar-18	28-Mar-18	06-Apr-18	
154	5238978	Groceries Item (Mineral Water & Kind)	SPO	Small Value		19-Mar-18	21-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18		27-Mar-18	28-Mar-18	28-Mar-18	06-Apr-18	
155	5238998	Groceries Item (Bihon & Kind)	PGO	Small Value		19-Mar-18	21-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18		27-Mar-18	28-Mar-18	28-Mar-18	06-Apr-18	
158	5239019	Construction Materials (GI Pipe & Kind)	PGO	Small Value		19-Mar-18	21-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18		27-Mar-18	28-Mar-18	28-Mar-18	06-Apr-18	
158	5239053	Diesel Fuel 4,800 Ltrs.	ABRA-MH	Small Value		19-Mar-18	21-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18		27-Mar-18	28-Mar-18	28-Mar-18	06-Apr-18	
159	5242215	RE-BID. Supply & Delivery of PAINTING MATERIALS/SUPPLIES for Painting use of Occidental Mindoro Provincial Hospital-Mamburao, Occidental Mindoro	PGOM	Public Bidding		20-Mar-18	28-Mar-18	09-Apr-18	09-Apr-18	10-Apr-18		23-Apr-18	24-Apr-18	23-Apr-18	27-Apr-18	
160	5242265	Supply & Delivery of Hospital Equipment- for San Jose District Hospital.	SSDH	Public Bidding		20-Mar-18	28-Mar-18	09-Apr-18	09-Apr-18	10-Apr-18		23-Apr-18	27-Apr-18	23-Apr-18	27-Apr-18	
161	5244800	Medical Supplies (Sterile Gloves & Kind)	SSDH	Small Value		21-Mar-19	23-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18		29-Mar-18	30-Mar-18	30-Mar-18	08-Apr-18	
162	5244978	Offices Supplies Bond Paper Long & Kind)	GSO	Small Value		21-Mar-19	23-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18		29-Mar-18	30-Mar-18	30-Mar-18	08-Apr-18	
163	5245001	3 in 1 Printer Continuous.	PTO	Small Value		21-Mar-19	23-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18		29-Mar-18	30-Mar-18	30-Mar-18	08-Apr-18	
164	5245016	Construction Materials for Maintenance of Capitol Building & Compound.	GSO	Small Value		21-Mar-19	23-Mar-18	28-Mar-18	28-Mar-18	26-Mar-18		29-Mar-18	30-Mar-18	30-Mar-18	09-Apr-18	
165	5250684	Diesel Fuel 10,500 Ltrs. & Kind.	PGO	Small Value		23-Mar-18	26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	03-Apr-18	13-Apr-18	
166	5250716	Vehicle Parts & Accessories (Tires).	SPO	Small Value		23-Mar-18	26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	03-Apr-18	13-Apr-18	
167	5250751	Diesel Fuel 7,058 Ltrs.	SPO	Small Value		23-Mar-18	26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	03-Apr-18	13-Apr-18	
168	5250848	Calendar of SP Member with 12 Leaves.	SPO	Small Value		23-Mar-18	26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	03-Apr-18	13-Apr-18	
169	5251233	Office Supplies (Laserjet Toner 85A & Kind).	GSO	Small Value		23-Mar-18	26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	03-Apr-18	13-Apr-18	

Source of Fund	Total	ABC (PbP) MODE			Contract Cost (PbP) MODE			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining Changes from the APP)	
		Total	MODE	CO	Total	MODE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
GF	489,992.22	489,992.22			489,992.22	489,992.22		Wilson See/COA Rep		21-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18	27-Mar-18	28-Mar-18	06-Apr-18	
GF	100,100.00	100,100.00			100,100.00	100,100.00		Wilson See/COA Rep		21-Mar-18	26-Mar-18	28-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18	06-Apr-18	
GF	250,814.00	250,814.00			250,814.00	250,814.00		Wilson See/COA Rep		21-Mar-18	28-Mar-18	26-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18	06-Apr-18	
TF	468,600.00	468,600.00			468,450.00	468,450.00		Wilson See/COA Rep		21-Mar-18	26-Mar-18	28-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18	06-Apr-18	
TF	499,220.00	499,220.00			496,186.00	496,186.00		Wilson See/COA Rep		21-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18	08-Apr-18	
GF	297,900.00	297,900.00			297,900.00	297,900.00		Wilson See/COA Rep		21-Mar-18	28-Mar-18	26-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18	08-Apr-18	
GF	325,710.00	325,710.00			322,384.50	322,384.50		Wilson See/COA Rep		21-Mar-18	28-Mar-18	26-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18	06-Apr-18	
GF	358,281.90	358,281.90			355,203.25	355,203.25		Wilson See/COA Rep		21-Mar-18	26-Mar-18	26-Mar-18	26-Mar-18	27-Mar-18	28-Mar-18	06-Apr-18	
GF	241,440.00	241,440.00			241,440.00	241,440.00		Wilson See/COA Rep		21-Mar-18	26-Mar-18	26-Mar-18	28-Mar-18	27-Mar-18	28-Mar-18	06-Apr-18	
TF-PHO-Maint.	910,275.00	910,275.00			910,233.85	910,233.85		Wilson See/COA Rep		28-Mar-18	06-Apr-18	08-Apr-18	10-Apr-18	23-Apr-18	24-Apr-18	27-Apr-18	
TF-PHIC-SJ	12,000,000.00	12,000,000.00			11,800,000.00	11,800,000.00		Wilson See/COA Rep		28-Mar-18	09-Apr-18	09-Apr-18	10-Apr-18	23-Apr-18	27-Apr-18	27-Apr-18	
TF	203,210.00	203,210.00			202,300.00	202,300.00		Wilson See/COA Rep		23-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	29-Mar-18	30-Mar-18	09-Apr-18	
GF	144,382.70	144,382.70			144,287.50	144,287.50		Wilson See/COA Rep		23-Mar-18	28-Mar-18	26-Mar-18	28-Mar-18	29-Mar-18	30-Mar-18	09-Apr-18	
GF	75,500.00	75,500.00			75,000.00	75,000.00		Wilson See/COA Rep		23-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	30-Mar-18	09-Apr-18	
GF	231,035.00	231,035.00			230,950.00	230,950.00		Wilson See/COA Rep		23-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	29-Mar-18	30-Mar-18	09-Apr-18	
GF	483,500.00	483,500.00			483,500.00	483,500.00		Wilson See/COA Rep		26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18	02-Apr-18	03-Apr-18	13-Apr-18	
GF	395,500.00	395,500.00			395,500.00	395,500.00		Wilson See/COA Rep		26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18	02-Apr-18	03-Apr-18	13-Apr-18	
GF	299,965.00	299,965.00			299,965.00	299,965.00		Wilson See/COA Rep		26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18	02-Apr-18	03-Apr-18	13-Apr-18	
GF	383,500.00	383,500.00			383,500.00	383,500.00		Wilson See/COA Rep		26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18	02-Apr-18	03-Apr-18	13-Apr-18	
GF	105,044.40	105,044.40			105,044.00	105,044.00		Wilson See/COA Rep		26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18	02-Apr-18	03-Apr-18	13-Apr-18	

PROVINCIAL GOVERNMENT
PROCUREMENT MONITORING REPORT

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
REPORT AS OF JANUARY TO JUNE 30, 2018
1ST SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Remarks (Explaining Changes from the APP)	
					Pre-Proc. Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover
170	5251294	Assorted Trophies.	PGO	Small Value		23-Mar-18	26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	03-Apr-18	13-Apr-18		
171	5251434	Plastic Bag with Logo (Biodegradable)	PGO	Small Value		23-Mar-18	28-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	03-Apr-18	13-Apr-18		
172	5251510	Vehicle Parts & Accessories (Tires & Batteries)	PEPO	Small Value		23-Mar-18	26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	03-Apr-18	13-Apr-18		
173	5252248	Office Supplies (Toner MP100 Gestelner & Kind)	PGO	Small Value		26-Mar-18	28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	04-Apr-18	13-Apr-18		
174	5252376	Medical Supplies (D5 Water 1L & Kind)	OMPH	Small Value		26-Mar-18	28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	04-Apr-18	13-Apr-18		
175	5252359	Medical Oxygen Refill	OMPH	Small Value		26-Mar-18	28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	04-Apr-18	13-Apr-18		
176	5252876	Meals & Snacks.	SPO	Small Value		26-Mar-18	28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	04-Apr-18	13-Apr-18		
177	5252933	Construction Materials for Ceiling and Roofing at GSO sub-office.	GSO-SJ	Small Value		26-Mar-18	28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	04-Apr-18	13-Apr-18		
178	5253085	Drugs & Medicines (Trimetazidine 35mg & Kind)	PGO	Small Value		26-Mar-18	28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	04-Apr-18	13-Apr-18		
179	5253457	Diesel Fuel & Kind.	SSDH	Small Value		26-Mar-18	28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	04-Apr-18	13-Apr-18		
180	5254948	Office Supplies & Devices.	PGO	Small Value		27-Mar-18	29-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18		04-Apr-18	05-Apr-18	05-Apr-18	16-Apr-18		
182	5255615	Medical Equipment (50 cc non-ionic contrast & Kind)	OMPH	Small Value		27-Mar-18	29-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18		04-Apr-18	05-Apr-18	05-Apr-18	16-Apr-18		
183	5255680	Groceries Item (Biscuits & Kind)	PGO	Small Value		27-Mar-18	29-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18		04-Apr-18	05-Apr-18	05-Apr-18	16-Apr-18		
184	5255851	Drugs & Medicines (Metenamic Acid 500mg & Kind)	SPO	Small Value		27-Mar-18	29-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18		04-Apr-18	05-Apr-18	05-Apr-18	16-Apr-18		
185	5257357	Medical Supplies (Chromic 3-0 Strand & Kind)	SSDH	Small Value		28-Mar-18	30-Mar-18	04-Apr-18	04-Apr-18	04-Apr-18		05-Apr-18	05-Apr-18	05-Apr-18	16-Apr-18		
186	5266253	Vehicle Parts & Accessories (Batteries)	PEPO	Small Value		02-Apr-18	04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	11-Apr-18	20-Apr-18		
187	5266501	Diesel Fuel 18,000 Ltrs & Kind.	GSO	Small Value		02-Apr-18	04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	11-Apr-18	20-Apr-18		
188	5266588	Magic Pillow with Pillow Case (18x28 white)	OMPH	Small Value		02-Apr-18	04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	11-Apr-18	20-Apr-18		
189	5267471	Medical Supplies (D5 Water 1L & Kind)	OMPH	Small Value		02-Apr-18	04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	11-Apr-18	20-Apr-18		
190	5267845	Meals & Snacks for PHO-PPHCD 2017 PIR - Municipal Statistics performance Assessment on May 7-10, 2018	OMPH	Small Value		02-Apr-18	04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	11-Apr-18	20-Apr-18		
191	5267997	Medical Supplies (Ampicillin Salbutam 1.5g & Kind)	SCCH	Small Value		02-Apr-18	04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	11-Apr-18	20-Apr-18		

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GF	485,480.00	485,480.00		484,040.00	484,040.00		Wilson See/COA Rep		26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	13-Apr-18	
GF	307,500.00	307,500.00		305,450.00	305,450.00		Wilson See/COA Rep		26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	13-Apr-18	
GF	148,748.00	148,748.00		148,748.00	148,748.00		Wilson See/COA Rep		26-Mar-18	30-Mar-18	30-Mar-18	30-Mar-18		02-Apr-18	03-Apr-18	13-Apr-18	
GF	311,900.00	311,900.00		311,900.00	311,900.00		Wilson See/COA Rep		28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	13-Apr-18	
TF	96,840.00	96,840.00		96,840.00	96,840.00		Wilson See/COA Rep		28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	13-Apr-18	
GF	159,800.00	159,800.00		159,800.00	159,800.00		Wilson See/COA Rep		28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	13-Apr-18	
GF	294,800.00	294,800.00		294,800.00	294,800.00		Wilson See/COA Rep		28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	13-Apr-18	
GF	80,000.00	80,000.00		79,806.00	79,806.00		Wilson See/COA Rep		28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	13-Apr-18	
GF	498,000.00	498,000.00		496,922.50	496,922.50		Wilson See/COA Rep		28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	13-Apr-18	
GF	262,680.00	262,680.00		262,050.00	262,050.00		Wilson See/COA Rep		28-Mar-18	02-Apr-18	02-Apr-18	02-Apr-18		03-Apr-18	04-Apr-18	13-Apr-18	
GF	51,000.00	51,000.00		51,000.00	51,000.00		Wilson See/COA Rep		29-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18		04-Apr-18	05-Apr-18	16-Apr-18	
GF	132,000.00	132,000.00		131,948.00	131,948.00		Wilson See/COA Rep		29-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18		04-Apr-18	05-Apr-18	16-Apr-18	
GF	149,920.00	149,920.00		147,105.00	147,105.00		Wilson See/COA Rep		29-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18		04-Apr-18	05-Apr-18	16-Apr-18	
GF	100,000.00	100,000.00		100,000.00	100,000.00		Wilson See/COA Rep		29-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18		04-Apr-18	05-Apr-18	16-Apr-18	
TF	71,209.00	71,209.00		71,209.00	71,209.00		Wilson See/COA Rep		30-Mar-18	04-Apr-18	04-Apr-18	04-Apr-18		05-Apr-18	05-Apr-18	16-Apr-18	
GF	84,000.00	84,000.00		84,000.00	84,000.00		Wilson See/COA Rep		04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	20-Apr-18	
GF	980,630.00	980,630.00		980,630.00	980,630.00		Wilson See/COA Rep		04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	20-Apr-18	
TF	400,000.00	400,000.00		400,000.00	400,000.00		Wilson See/COA Rep		04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	20-Apr-18	
TF	496,800.00	496,800.00		496,800.00	496,800.00		Wilson See/COA Rep		04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	20-Apr-18	
GF	323,200.00	323,200.00		323,200.00	323,200.00		Wilson See/COA Rep		04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	20-Apr-18	
TF	243,178.50	243,178.50		215,538.50	215,538.50		Wilson See/COA Rep		04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	20-Apr-18	

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
PROCUREMENT MONITORING REPORT

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
REPORT AS OF JANUARY TO JUNE 30, 2018
1ST SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc. Conference	Ads/Post of IABE	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover
192	5268365	Medical Oxygen 200 tank refill.	OMPH	Small Value		02-Apr-18	04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	11-Apr-18	20-Apr-18	
193	5270652	Meals & Snacks for Consultative Meeting with barangay Officials of MAPSA.	PGO	Small Value		05-Apr-18	09-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18		13-Apr-18	16-Apr-18	16-Apr-18	26-Apr-18	
194	5271631	Construction Materials for Renovation of OMPH Payward Interior Fitout Works.	OMPH	Small Value		05-Apr-18	09-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18		13-Apr-18	16-Apr-18	16-Apr-18	26-Apr-18	
195	5272033	Tractor Radio with Battery & Kind.	PDRMO	Small Value		10-Apr-18	12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	19-Apr-18	30-Apr-18	
196	5278241	Medical Supplies (Aminophylline 250mg susp & Kind).	PGO	Small Value		10-Apr-18	12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	19-Apr-18	30-Apr-18	
197	5278763	Drugs, Medicines, Medical Supplies.	OMPH	Small Value		10-Apr-18	12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	19-Apr-18	30-Apr-18	
198	5278969	Diesel Fuel 12,235 Ltrs.	PGO-SJ	Small Value		10-Apr-18	12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	19-Apr-18	30-Apr-18	
199	5279042	Construction Materials (Cement & Kind).	SJDH	Small Value		10-Apr-18	12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	19-Apr-18	30-Apr-18	
200	5279530	Drugs & Medicines (Budesonide 250mg 30's & Kind).	SSDH	Small Value		10-Apr-18	12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	19-Apr-18	30-Apr-18	
201	5280961	Groceries Item (Rice & Kind).	PGO-SABL	Small Value		11-Apr-18	13-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		19-Apr-18	20-Apr-18	20-Apr-18	30-Apr-18	
202	5282496	Spare Parts (Clutch Cover Assembly & Kind).	PSWO	Small Value		11-Apr-18	13-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		19-Apr-18	20-Apr-18	20-Apr-18	30-Apr-18	
203	5282561	Diesel Fuel 4,580 Ltrs & Kind.	PGO-SABL	Small Value		11-Apr-18	13-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		19-Apr-18	20-Apr-18	20-Apr-18	30-Apr-18	
204	5286801	Supply & Delivery of AGRICULTURAL SUPPLIES/MATERIALS for Assistance to Onion Farmers of the Province of Occidental Mindoro	PGOM	Public Bidding		12-Apr-18	20-Apr-18	02-May-18	02-May-18	03-May-18		17-May-18	18-May-18	17-May-18	21-May-18	
205	5286851	Supply & Delivery of DRUGS & MEDICINES for patient use of Occidental Mindoro Provincial Hospital - Mamburao Province of Occidental Mindoro	PGOM	Public Bidding		12-Apr-18	20-Apr-18	02-May-18	02-May-18	03-May-18		17-May-18	18-May-18	17-May-18	21-May-18	
206	5286891	Supply & Delivery of OFFICE & HOUSEKEEPING SUPPLIES for use of Different Offices & Hospitals of the Province - for GSO Stock Province of Occidental Mindoro	PGOM	Public Bidding		12-Apr-18	20-Apr-18	02-May-18	02-May-18	03-May-18		17-May-18	18-May-18	17-May-18	31-May-18	
207	5284553	Medical Supplies (OS 4x4 Surgitech & Kind).	SJDH	Small Value		12-Apr-18	16-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	23-Apr-18	03-May-18	
208	5285344	Construction Materials for Maintenance of Capitol Building & Compound.	GSO	Small Value		12-Apr-18	16-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	23-Apr-18	03-May-18	
210	5288077	Drugs & Medicines (Vero-rab & Kind).	SJDH	Small Value		12-Apr-18	18-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	23-Apr-18	03-May-18	

Source of Fund	Total	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
		MCOE	CO	CO	Total	MCOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
TF	159,800.00	159,800.00			159,800.00	159,800.00		Wilson See/COA Rep		04-Apr-18	09-Apr-18	09-Apr-18	09-Apr-18		10-Apr-18	11-Apr-18	20-Apr-18	
GF	350,000.00	350,000.00			350,000.00	350,000.00		Wilson See/COA Rep		09-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18		13-Apr-18	18-Apr-18	26-Apr-18	
TF	274,312.50	274,312.50			274,310.00	274,310.00		Wilson See/COA Rep		09-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18		13-Apr-18	16-Apr-18	26-Apr-18	
GF	301,500.00	301,500.00			301,500.00	301,500.00		Wilson See/COA Rep		12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	30-Apr-18	
GF	419,660.00	419,660.00			413,985.00	413,985.00		Wilson See/COA Rep		12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	30-Apr-18	
TF	499,764.00	499,764.00			499,764.00	499,764.00		Wilson See/COA Rep		12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	30-Apr-18	
GF	499,922.10	499,922.10			499,922.10	499,922.10		Wilson See/COA Rep		12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		16-Apr-18	10-Apr-18	30-Apr-18	
TF	59,281.00	59,261.00			59,125.00	59,125.00		Wilson See/COA Rep		12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	30-Apr-18	
TF	493,740.00	493,740.00			493,287.00	493,287.00		Wilson See/COA Rep		12-Apr-18	17-Apr-18	17-Apr-18	17-Apr-18		18-Apr-18	19-Apr-18	30-Apr-18	
GF	186,820.00	186,820.00			188,820.00	188,820.00		Wilson See/COA Rep		13-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		19-Apr-18	20-Apr-18	30-Apr-18	
GF	75,000.00	75,000.00			74,394.00	74,394.00		Wilson See/COA Rep		13-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		19-Apr-18	20-Apr-18	30-Apr-18	
GF	150,000.00	150,000.00			150,000.00	150,000.00		Wilson See/COA Rep		13-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18		19-Apr-18	20-Apr-18	30-Apr-18	
20% Devt Fund	1,499,580.00	1,499,580.00			1,498,004.00	1,498,004.00		Wilson See/COA Rep		20-Apr-18	02-May-18	02-May-18	03-May-18		17-May-18	18-May-18	21-May-18	
TF-PHIC-OMPH	1,694,821.00	1,694,821.00			1,680,446.00	1,680,446.00		Wilson See/COA Rep		20-Apr-18	02-May-18	02-May-18	03-May-18		17-May-18	18-May-18	21-May-18	
GF	1,559,811.43	1,559,811.43			1,508,299.50	1,508,299.50		Wilson See/COA Rep		20-Apr-18	02-May-18	02-May-18	03-May-18		17-May-18	18-May-18	31-May-18	
TF	142,999.00	142,999.00			142,370.00	142,370.00		Wilson See/COA Rep		18-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	03-May-18	
GF	114,013.00	114,013.00			114,013.00	114,013.00		Wilson See/COA Rep		18-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	03-May-18	
GF	498,925.00	498,925.00			498,925.00	498,925.00		Wilson See/COA Rep		18-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	03-May-18	

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
PROCUREMENT MONITORING REPORT

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
REPORT AS OF JANUARY TO JUNE 30, 2018
1ST SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover
211	5286185	Diesel Fuel & Gasoline.	SSDH	Small Value		12-Apr-18	16-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	23-Apr-18	03-May-18	
212	5286233	Medical Supplies (Silk 3-0 Cutting & Kind).	SJDH	Small Value		12-Apr-18	16-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	23-Apr-18	03-May-18	
213	5286313	Diesel Fuel 4,800 Ltrs.	ABRA-MH	Small Value		12-Apr-18	16-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	23-Apr-18	03-May-18	
214	5289635	UPGRADING/IMPROVEMENT OF JNR. LIGAYA PROVINCIAL ROAD Brgy. Ligaya, Sablayan Occidental Mindoro	PEO	Public Bidding		13-Apr-18	25-Apr-18	11-May-18	11-May-18	14-May-18		04-Jun-18	13-Jun-18	14-Jun-18	23-Sep-18	
215	5289885	UPGRADING/IMPROVEMENT OF JNR. STA. TERESA PROVINCIAL ROAD Magsaysay, Occidental Mindoro	PEO	Public Bidding		13-Apr-18	25-Apr-18	11-May-18	11-May-18	14-May-18		04-Jun-18	13-Jun-18	14-Jun-18	15-Sep-18	
218	5289718	UPGRADING/IMPROVEMENT OF JNT STO. PITOGO-AGUAS-LUMIM PROVINCIAL ROAD (PHASE II) Rizal, Occidental Mindoro	PEO	Public Bidding		13-Apr-18	25-Apr-18	11-May-18	11-May-18	14-May-18		04-Jun-18	13-Jun-18	14-Jun-18	25-Oct-18	
217	5289735	UPGRADING/IMPROVEMENT OF JNT BAYOTBOT PROVINCIAL ROAD San Jose Occidental Mindoro	PEO	Public Bidding		13-Apr-18	25-Apr-18	11-May-18	11-May-18	14-May-18		04-Jun-18	13-Jun-18	14-Jun-18	08-Sep-18	
218	5289776	UPGRADING/IMPROVEMENT OF JNT CASAGUE PROVINCIAL ROAD Sta. Cruz, Occidental Mindoro	PEO	Public Bidding		13-Apr-18	25-Apr-18	11-May-18	11-May-18	14-May-18		04-Jun-18	13-Jun-18	14-Jun-18	09-Sep-18	
219	5289435	Medical Equipment & Laboratory Supplies.	OMPH	Small Value		13-Apr-18	16-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18		23-Apr-18	24-Apr-18	24-Apr-18	04-May-18	
220	5289538	Spare Parts & Accessories.	PGO	Small Value		13-Apr-18	16-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18		23-Apr-18	24-Apr-18	24-Apr-18	04-May-18	
221	5291854	Assorted Goods (Chairs & Kind).	SPC	Small Value		18-Apr-18	18-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	25-Apr-18	04-May-18	
222	5291890	Medical Oxygen (refill).	OMPH	Small Value		16-Apr-18	16-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	25-Apr-18	04-May-18	
223	5292464	Drugs & Medicines (Budesonida + Fomoterol & Kind).	OMPH	Small Value		16-Apr-18	18-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	25-Apr-18	04-May-18	
224	5293387	Medical Supplies (Bag Valve Mask Adult & Kind).	SCCH	Small Value		16-Apr-18	19-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	25-Apr-18	04-May-18	
225	5293951	Housekeeping Supplies (laundry Powder Soap & Kind).	SJDH	Small Value		16-Apr-18	18-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	25-Apr-18	04-May-18	
226	5294064	Drugs & Medicines (Allupurinol 100mg tab x 100's & Kind).	OMPH	Small Value		18-Apr-18	18-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	25-Apr-18	04-May-18	
227	5289570	Medical Supplies (Oxygen Cannula Extra Small & Kind).	PCH	Small Value		18-Apr-18	20-Apr-18	25-Apr-18	25-Apr-18	25-Apr-18		26-Apr-18	27-Apr-18	27-Apr-18	07-May-18	
228	5299827	Medical Supplies (Kodak Dry View-Laser Imaging Film 14 x 17 & Kind).	OMPH	Small Value		18-Apr-18	20-Apr-18	25-Apr-18	25-Apr-18	25-Apr-18		26-Apr-18	27-Apr-18	27-Apr-18	07-May-18	
229	5299900	Medical Supplies Isopropyl Alcohol & Kind).	OMPH	Small Value		18-Apr-18	26-Apr-18	25-Apr-18	25-Apr-18	25-Apr-18		26-Apr-18	27-Apr-18	27-Apr-18	07-May-18	
230	5301873	Construction Materials (THHN Wire & Kind).	SJDH	Small Value		19-Apr-18	23-Apr-18	26-Apr-18	26-Apr-18	26-Apr-18		27-Apr-18	30-Apr-18	30-Apr-18	10-May-18	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APF)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GF	281,818.71	281,818.71		281,815.71	281,815.71		Wilson See/COA Rep		18-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	03-May-18	
TF	308,076.00	308,076.00		308,740.00	308,740.00		Wilson See/COA Rep		18-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	03-May-18	
GF	292,800.00	292,800.00		292,800.00	292,800.00		Wilson See/COA Rep		18-Apr-18	19-Apr-18	19-Apr-18	19-Apr-18		20-Apr-18	23-Apr-18	03-May-18	
GF	19,873,801.00	19,873,801.00		19,853,819.42	19,853,819.42		Wilson See/COA Rep		25-Apr-18	11-May-18	11-May-18	14-May-18		04-Jun-18	13-Jun-18	23-Sep-18	
GF	16,368,268.00	16,368,268.00		16,347,317.88	16,347,317.88		Wilson See/COA Rep		25-Apr-18	11-May-18	11-May-18	14-May-18		04-Jun-18	13-Jun-18	15-Sep-18	
GF	33,052,171.00	33,052,171.00		33,018,912.45	33,018,912.45		Wilson See/COA Rep		25-Apr-18	11-May-18	11-May-18	14-May-18		04-Jun-18	13-Jun-18	25-Oct-18	
TF-(CMGP Program)	15,478,545.00	15,478,545.00		15,462,902.31	15,462,902.31		Wilson See/COA Rep		25-Apr-18	11-May-18	11-May-18	14-May-18		04-Jun-18	13-Jun-18	08-Sep-18	
GF	18,007,873.00	18,007,873.00		15,992,197.28	15,992,197.28		Wilson See/COA Rep		25-Apr-18	11-May-18	11-May-18	14-May-18		04-Jun-18	13-Jun-18	09-Sep-18	
TF	242,905.00	242,905.00		242,905.00	242,905.00		Wilson See/COA Rep		18-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18		23-Apr-18	24-Apr-18	04-May-18	
GF	124,150.00	124,150.00		121,960.00	121,960.00		Wilson See/COA Rep		18-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18		23-Apr-18	24-Apr-18	04-May-18	
GF	294,500.00	294,500.00		294,500.00	294,500.00		Wilson See/COA Rep		18-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	04-May-18	
TF	158,800.00	158,800.00		158,800.00	158,800.00		Wilson See/COA Rep		18-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	04-May-18	
TF	498,761.60	498,761.60		498,761.60	498,761.60		Wilson See/COA Rep		18-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	04-May-18	
TF	53,100.00	53,100.00		53,000.00	53,000.00		Wilson See/COA Rep		18-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	04-May-18	
GF	84,925.00	84,925.00		83,750.00	83,750.00		Wilson See/COA Rep		18-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	04-May-18	
TF	498,492.50	498,492.50		498,492.50	498,492.50		Wilson See/COA Rep		18-Apr-18	23-Apr-18	23-Apr-18	23-Apr-18		24-Apr-18	25-Apr-18	04-May-18	
TF	106,329.00	106,329.00		106,129.70	106,129.70		Wilson See/COA Rep		20-Apr-18	25-Apr-18	25-Apr-18	25-Apr-18		26-Apr-18	27-Apr-18	07-May-18	
GF	166,416.00	166,416.00		166,322.00	166,322.00		Wilson See/COA Rep		20-Apr-18	25-Apr-18	25-Apr-18	25-Apr-18		26-Apr-18	27-Apr-18	07-May-18	
GF	236,100.00	236,100.00		236,015.50	236,015.50		Wilson See/COA Rep		20-Apr-18	25-Apr-18	25-Apr-18	25-Apr-18		26-Apr-18	27-Apr-18	07-May-18	
GF	54,991.00	54,991.00		54,685.50	54,685.50		Wilson See/COA Rep		23-Apr-18	28-Apr-18	28-Apr-18	28-Apr-18		27-Apr-18	30-Apr-18	10-May-18	

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
PROCUREMENT MONITORING REPORT

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
REPORT AS OF JANUARY TO JUNE 30, 2018
1ST SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Advs/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover
256	5322517	Supply & Delivery of DRUGS & MEDICINES for Disease Outbreak of the Provincial of Occidental Mindoro	PGOM	Public Bidding		27-Apr-18	04-May-18	16-May-18	15-May-18	17-May-18		29-May-18	30-May-18	29-May-18	04-Jun-18	
257	5322531	Supply & Delivery of AGRICULTURAL SUPPLIES for Distribution to Different Farmers for Early Planting of the Province of Occidental Mindoro	PGOM	Public Bidding		27-Apr-18	04-May-18	16-May-18	15-May-18	17-May-18		29-May-18	30-May-18	29-May-18	04-Jun-18	
258	5321376	Medical Supplies (Mecrosal Adult & Kind)	SJGH	Small Value		27-Apr-18	30-Apr-18	04-May-18	04-May-18	04-May-18		07-May-18	08-May-18	08-May-18	18-May-18	
259	5322024	Electrical Supplies for Powerhouse to COA-CSC Offices	GSO	Small Value		27-Apr-18	30-Apr-18	04-May-18	04-May-18	04-May-18		07-May-18	08-May-18	08-May-18	18-May-18	
262	5386463	Supply & Delivery of SUPPLIES/MATERIALS for Rehabilitation/construction of LIDEPO Multi-Purpose Building, Mamburao- Province of Occidental Mindoro	PGOM	Public Bidding		29-Apr-18	06-Jun-18	18-Jun-18	18-Jun-18	19-Jun-18		02-Jul-18	04-Jul-18	04-Jul-18	05-Jul-18	
263	5324638	Meals & Snacks for PWD Parent and Guardians.	PSWDO	Small Value		30-Apr-18	02-May-18	07-May-18	07-May-18	07-May-18		08-May-18	09-May-18	09-May-18	19-May-18	
264	5325124	Medical Supplies (Chronic 2-0 elihicon round & Kind)	SJDH	Small Value		30-Apr-18	02-May-18	07-May-18	07-May-18	07-May-18		08-May-18	09-May-18	09-May-18	19-May-18	
266	5325337	Medical Supplies (Syringe 1cc & Kind)	SJDH	Small Value		30-Apr-18	02-May-18	07-May-18	07-May-18	07-May-18		08-May-18	09-May-18	09-May-18	19-May-18	
267	5325400	Office Supplies (Computer Ink 810 Black & Kind)	GSO-SJ	Small Value		30-Apr-18	02-May-18	07-May-18	07-May-18	07-May-18		08-May-18	09-May-18	09-May-18	19-May-18	
268	5328165	Diesel Fuel 9,090 Ltrs.	SPO	Small Value		02-May-18	04-May-18	09-May-18	09-May-18	09-May-18		10-May-18	11-May-18	11-May-18	21-May-18	
269	5328299	Electrical Supplies for DA Building San Jose.	GSO	Small Value		02-May-18	04-May-18	09-May-18	09-May-18	09-May-18		10-May-18	11-May-18	11-May-18	21-May-18	
270	5328345	Diesel Fuel 9500 Ltrs.	PGO	Small Value		02-May-18	04-May-18	09-May-18	09-May-18	09-May-18		10-May-18	11-May-18	11-May-18	21-May-18	
271	5331532	Diesel Fuel 2200 Ltrs.	PBO	Small Value		03-May-18	07-May-18	10-May-18	10-May-18	10-May-18		11-May-18	14-May-18	14-May-18	24-May-18	
272	5331814	Drugs & Medicines (Celuroxime 750mg & Kind)	SJDH	Small Value		03-May-18	07-May-18	10-May-18	10-May-18	10-May-18		11-May-18	14-May-18	14-May-18	24-May-18	
273	5333421	Assorted Supplies (Monoblock Chairs & Kind)	PGO	Small Value		04-May-18	07-May-18	11-May-18	11-May-18	11-May-18		14-May-18	15-May-18	15-May-18	25-May-18	
274	5333626	General Merchandise (Flashlight & Kind)	PDRRMO	Small Value		04-May-18	07-May-18	11-May-18	11-May-18	11-May-18		14-May-18	15-May-18	15-May-18	25-May-18	
275	5335860	Office Equipment (Sata Sat & Kind)	SSDH	Small Value		05-May-18	07-May-18	11-May-18	11-May-18	11-May-18		14-May-18	15-May-18	15-May-18	25-May-18	
277	5335877	Groceries Item (Sugar Refined & Kind)	PGO	Small Value		05-May-18	07-May-18	11-May-18	11-May-18	11-May-18		14-May-18	15-May-18	15-May-18	25-May-18	
278	5335888	Diesel Fuel 2000 Ltrs & Kind.	PEO	Small Value		05-May-18	07-May-18	11-May-18	11-May-18	11-May-18		14-May-18	15-May-18	15-May-18	25-May-18	

Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GF	1,832,464.80	1,832,464.80		1,832,801.45	1,832,801.46		Wilson See/COA Rep		04-May-18	16-May-18	16-May-18	17-May-18		29-May-18	30-May-18	04-Jun-18	
GF	4,617,700.00	4,617,700.00		4,616,480.00	4,616,480.00		Wilson See/COA Rep		04-May-18	16-May-18	16-May-18	17-May-18		29-May-18	30-May-18	04-Jun-18	
TF	366,450.00	366,450.00		366,450.00	366,450.00		Wilson See/COA Rep		30-Apr-18	04-May-18	04-May-18	04-May-18		07-May-18	08-May-18	18-May-18	
GF	923,500.00	923,500.00		923,500.00	923,500.00		Wilson See/COA Rep		30-Apr-18	04-May-18	04-May-18	04-May-18		07-May-18	08-May-18	18-May-18	
20% Dev't Fund (Social Services)	1,911,738.60	1,911,738.60		1,902,325.72	1,902,325.72		Wilson See/COA Rep		05-Jun-18	16-Jun-18	18-Jun-18	19-Jun-18		02-Jul-18	04-Jul-18	05-Jul-18	
GF	145,000.00	145,000.00		140,500.00	140,500.00		Wilson See/COA Rep		02-May-18	07-May-18	07-May-18	07-May-18		08-May-18	09-May-18	19-May-18	
TF	83,848.00	83,848.00		83,848.00	83,848.00		Wilson See/COA Rep		02-May-18	07-May-18	07-May-18	07-May-18		08-May-18	09-May-18	19-May-18	
TF	171,813.00	171,813.00		170,765.00	170,765.00		Wilson See/COA Rep		02-May-18	07-May-18	07-May-18	07-May-18		08-May-18	09-May-18	19-May-18	
GF	66,000.00	66,000.00		65,916.00	65,916.00		Wilson See/COA Rep		02-May-18	07-May-18	07-May-18	07-May-18		08-May-18	09-May-18	19-May-18	
GF	399,960.00	399,960.00		399,960.00	399,960.00		Wilson See/COA Rep		04-May-18	09-May-18	09-May-18	09-May-18		10-May-18	11-May-18	21-May-18	
GF	67,000.00	67,000.00		66,667.00	66,667.00		Wilson See/COA Rep		04-May-18	09-May-18	09-May-18	09-May-18		10-May-18	11-May-18	21-May-18	
GF	458,000.00	458,000.00		458,000.00	458,000.00		Wilson See/COA Rep		04-May-18	09-May-18	09-May-18	09-May-18		10-May-18	11-May-18	21-May-18	
GF	112,000.00	112,000.00		112,000.00	112,000.00		Wilson See/COA Rep		07-May-18	10-May-18	10-May-18	10-May-18		11-May-18	14-May-18	24-May-18	
GF	498,255.00	498,255.00		498,255.00	498,255.00		Wilson See/COA Rep		07-May-18	10-May-18	10-May-18	10-May-18		11-May-18	14-May-18	24-May-18	
GF	404,105.00	404,105.00		404,105.00	404,105.00		Wilson See/COA Rep		07-May-18	11-May-18	11-May-18	11-May-18		14-May-18	15-May-18	25-May-18	
GF	450,000.00	450,000.00		450,000.00	450,000.00		Wilson See/COA Rep		07-May-18	11-May-18	11-May-18	11-May-18		14-May-18	15-May-18	25-May-18	
GF	265,122.00	265,122.00		265,122.00	265,122.00		Wilson See/COA Rep		07-May-18	11-May-18	11-May-18	11-May-18		14-May-18	15-May-18	25-May-18	
GF	418,112.50	418,112.50		418,112.50	418,112.50		Wilson See/COA Rep		07-May-18	11-May-18	11-May-18	11-May-18		14-May-18	15-May-18	25-May-18	
GF	100,000.00	100,000.00		100,000.00	100,000.00		Wilson See/COA Rep		07-May-18	11-May-18	11-May-18	11-May-18		14-May-18	15-May-18	25-May-18	

PROVINCIAL GOVERNMENT
PROCUREMENT MONITORING REPORT

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
REPORT AS OF JANUARY TO JUNE 30, 2018
1ST SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Remarks (Explaining Changes from the APP)	
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion
350	5423581	Meals & Snacks for Training and Seminar on Gender and Development for the Officers and Members of Cooperative of Sablayan Occ. Mindoro on June 22, 2018.	PGO	Small Value		14-Jun-18	18-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18		22-Jun-18	25-Jun-18	25-Jun-18	05-Jul-18	
349	5423534	Seedlings use for DBP Forest Project at Sta. Cruz Occidental Mindoro.	ENRO	Small Value		14-Jun-18	18-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18		22-Jun-18	25-Jun-18	25-Jun-18	05-Jul-18	
351	5426503	Agricultural Supplies (Pote Sifao & Kind).	OPA	Small Value		18-Jun-18	20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		28-Jun-18	27-Jun-18	27-Jun-18	07-Jul-18	
352	5426536	Medical Oxygen Refill	OMPH	Small Value		18-Jun-18	20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	27-Jun-18	07-Jul-18	
353	5426542	Meals & Snacks for Public Hearing of the Sangguniang Panlalawigan Office.	SPO	Small Value		18-Jun-18	20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	27-Jun-18	07-Jul-18	
354	5427240	Agricultural Supplies (Pineapple Suckers & Kind).	OPA	Small Value		18-Jun-18	20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	27-Jun-18	07-Jul-18	
355	5427861	Diesel Fuel 4,000 Ltrs. & Kind.	OMPH	Small Value		18-Jun-18	20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	27-Jun-18	07-Jul-18	
356	5428061	Meals & Snacks for Forum of the Brgy. Officials and Fisherman.	PGO	Small Value		18-Jun-18	20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	27-Jun-18	07-Jul-18	
381	5430057	Medical Supplies (Inactivated Purified Rabbits Vaccine).	OMPH	Small Value		19-Jun-18	21-Jun-18	26-Jun-18	26-Jun-18	28-Jun-18		27-Jun-18	28-Jun-18	26-Jun-18	08-Jul-18	
362	5430261	9,500 Ltrs. Diesel Fuel.	PGO	Small Value		19-Jun-18	21-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18		27-Jun-18	28-Jun-18	28-Jun-18	08-Jul-18	
363	5430511	Medical Dental Supplies (Propen 2-ol, Benzalkonium Chloride & Kind).	OMPH	Small Value		19-Jun-18	21-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18		27-Jun-18	28-Jun-18	26-Jun-18	08-Jul-18	
364	5431555	Vehicle Parts & Accessories.	PEPO	Small Value		19-Jun-18	21-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18		27-Jun-18	26-Jun-18	26-Jun-18	08-Jul-18	
372	5440602	Meals & Snacks for Assessment, Planning with Provincial Disaster Volunteers cum refresher on First Aid.	PDRRMO	Small Value		22-Jun-18	25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	03-Jul-18	13-Jul-18	
373	5440627	Groceries item (Coffee 100g & Kind).	PGO	Small Value		22-Jun-18	25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	03-Jul-18	13-Jul-18	
374	5440654	Construction Materials (Bridge Paint & Kind).	PEO	Small Value		22-Jun-18	25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	03-Jul-18	13-Jul-18	
375	5442522	Drugs & Medicines (Cinnarizine 25mg & Kind).	PGO	Small Value		22-Jun-18	25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	03-Jul-18	13-Jul-18	
376	5442573	Vehicle Parts & Accessories (Tires & Kind).	PEPO	Small Value		22-Jun-18	25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	03-Jul-18	13-Jul-18	
377	5442774	Office Equipment & Supplies (Computer Printer & Kind).	SSDH	Small Value		22-Jun-18	25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	03-Jul-18	13-Jul-18	
378	5442852	Diving Equipment & Supplies (Buoyancy Control Device & Kind).	PPDO	Small Value		22-Jun-18	25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	03-Jul-18	13-Jul-18	
379	5444496	Assorted Goods (QDE Paint White 16 Ltrs. & Kind).	PGO	Small Value		22-Jun-18	25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	03-Jul-18	13-Jul-18	
380	5448999	Office Supplies (LapTop & Kind).	PPDO	Small Value		27-Jun-18	29-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18		05-Jul-18	06-Jul-18	06-Jul-18	16-Jul-18	
381	5449044	Medical Supplies (Hemolynac 3N & Kind).	OMPH	Small Value		27-Jun-18	29-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18		05-Jul-18	06-Jul-18	06-Jul-18	16-Jul-18	

Source of Fund	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-Proc. Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
GF	390,000.00	390,000.00		370,000.00	370,000.00		Wilson See/COA Rep		18-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18		22-Jun-18	25-Jun-18	05-Jul-18	
GF	500,000.00	500,000.00		500,000.00	500,000.00		Wilson See/COA Rep		18-Jun-18	21-Jun-18	21-Jun-18	21-Jun-18		22-Jun-18	25-Jun-18	05-Jul-18	
GF	75,082.50	75,082.50		75,082.50	75,082.50		Wilson See/COA Rep		20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	07-Jul-18	
TF	159,800.00	159,800.00		159,800.00	159,800.00		Wilson See/COA Rep		20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	07-Jul-18	
GF	300,000.00	300,000.00		300,000.00	300,000.00		Wilson See/COA Rep		20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	07-Jul-18	
GF	375,000.00	375,000.00		375,000.00	375,000.00		Wilson See/COA Rep		20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	07-Jul-18	
GF	193,400.00	193,400.00		193,400.00	193,400.00		Wilson See/COA Rep		20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	07-Jul-18	
GF	350,000.00	350,000.00		350,000.00	350,000.00		Wilson See/COA Rep		20-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18		26-Jun-18	27-Jun-18	07-Jul-18	
TF	340,000.00	340,000.00		339,800.00	339,800.00		Wilson See/COA Rep		21-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18		27-Jun-18	28-Jun-18	08-Jul-18	
GF	456,000.00	456,000.00		456,000.00	456,000.00		Wilson See/COA Rep		21-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18		27-Jun-18	28-Jun-18	08-Jul-18	
TF	128,768.00	128,768.00		128,729.00	128,729.00		Wilson See/COA Rep		21-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18		27-Jun-18	28-Jun-18	08-Jul-18	
GF	144,600.00	144,600.00		144,800.00	144,600.00		Wilson See/COA Rep		21-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18		27-Jun-18	28-Jun-18	08-Jul-18	
GF	472,000.00	472,000.00		319,600.00	319,800.00		Wilson See/COA Rep		25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	13-Jul-18	
GF	94,965.00	94,965.00		499,800.00	499,800.00		Wilson See/COA Rep		25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	13-Jul-18	
GF	233,160.00	233,160.00		207,000.00	207,000.00		Wilson See/COA Rep		25-Jun-18	29-Jun-18	29-Jun-18	20-Jun-18		02-Jul-18	03-Jul-18	13-Jul-18	
GF	493,000.00	493,000.00		196,350.00	196,350.00		Wilson See/COA Rep		25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	13-Jul-18	
GF	174,464.00	174,464.00		299,390.00	299,390.00		Wilson See/COA Rep		25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	13-Jul-18	
TF	223,900.00	223,900.00		300,200.00	300,200.00		Wilson See/COA Rep		25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	13-Jul-18	
GF	287,100.00	287,100.00		499,275.00	499,275.00		Wilson See/COA Rep		25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	13-Jul-18	
GF	310,550.00	310,550.00		310,550.00	310,550.00		Wilson See/COA Rep		25-Jun-18	29-Jun-18	29-Jun-18	29-Jun-18		02-Jul-18	03-Jul-18	13-Jul-18	
TF	295,000.00	295,000.00		293,750.00	293,750.00		Wilson See/COA Rep		29-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18		05-Jul-18	06-Jul-18	16-Jul-18	
TF	360,000.00	360,000.00		359,952.00	359,952.00		Wilson See/COA Rep		29-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18		05-Jul-18	06-Jul-18	16-Jul-18	

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
PROCUREMENT MONITORING REPORT

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO
REPORT AS OF JANUARY TO JUNE 30, 2018
1ST SEMESTER REPORT

Code (IAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc. Conference	Ads/Post of IAEB	Pre Bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/ Turnover
382	5449347	Drugs & Medicines (Biperidine HCl 2mg & Kind).	OMPH	Small Value		27-Jun-18	29-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18		05-Jul-18	05-Jul-18	05-Jul-18	16-Jul-18	
384	5450163	Medical Supplies (Acetylcysteine 200mg sachet & Kind).	OMPH	Small Value		27-Jun-18	29-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18		05-Jul-18	05-Jul-18	05-Jul-18	16-Jul-18	
385	5451848	Medical Oxygen 100 Tanks.	PCH	Small Value		26-Jun-18	02-Jul-18	05-Jul-18	05-Jul-18	05-Jul-18		06-Jul-18	09-Jul-18	09-Jul-18	19-Jul-18	
386	5453271	Construction Materials (P.E pipe 1 1/2 S40 & Kind).	PCO-MANGYAN	Small Value		28-Jun-18	02-Jul-18	05-Jul-18	05-Jul-18	05-Jul-18		06-Jul-18	09-Jul-18	09-Jul-18	19-Jul-18	
387	5453461	Diesel Fuel 4,800 Ltrs.	PEO	Small Value		28-Jun-18	02-Jul-18	05-Jul-18	05-Jul-18	05-Jul-18		06-Jul-18	09-Jul-18	09-Jul-18	19-Jul-18	

Total Allocated Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allocated Budget - Total Contract Price)

Source of Fund	Total	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)
		MOOE	GO	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Acpt	
TF	580,365.00	580,365.00			580,365.00	580,365.00		Wilson See/COA Rep		29-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18		05-Jul-18	06-Jul-18	16-Jul-18	
TF	497,402.40	497,402.40			496,565.60	496,565.60		Wilson See/COA Rep		29-Jun-18	04-Jul-18	04-Jul-18	04-Jul-18		05-Jul-18	06-Jul-18	16-Jul-18	
GF	79,900.00	79,900.00			79,900.00	79,900.00		Wilson See/COA Rep		02-Jul-18	05-Jul-18	05-Jul-18	05-Jul-18		06-Jul-18	09-Jul-18	19-Jul-18	
GF	499,465.00	499,465.00			499,465.00	499,465.00		Wilson See/COA Rep		02-Jul-18	05-Jul-18	05-Jul-18	05-Jul-18		06-Jul-18	09-Jul-18	19-Jul-18	
GF	240,000.00	240,000.00			240,000.00	240,000.00		Wilson See/COA Rep		02-Jul-18	05-Jul-18	05-Jul-18	05-Jul-18		06-Jul-18	09-Jul-18	19-Jul-18	

304,492,940.55

301,266,069.06

3,226,871.49

Prepared by:

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EMELYN Q. ALCAIDE
Records Officer III
Member-BAC-Sec.

Recommended for Approval by:

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Prov'l. Budget Officer
BAC-Chairman

Edgar Dizon
ENGR. EDGAR DIZON
General Services Officer
BAC-Vice-Chairman

Remigio V. Masangkay, Jr.
ENGR. REMIGIO V. MASANGKAY, JR.
Provincial Engineer
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LORNA A. ESPAÑOLA
OIC-PPDO
BAC-Member

Emuelo O. Gallego
ENGR. EMUELO O. GALLEGO
Admin. Officer V
BAC-Member

Mario D. Mulingbayan, Jr.
MARIO D. MULINGBAYAN, JR.
OIC-DRMO
BAC-Member

APPROVED:

Mario Genes J. Mendiola
MARIO GENES J. MENDIOLA
Provincial Governor
Date: _____