

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
PROCUREMENT MONITORING  
2n

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds	
					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
COMPLETED PROCUREMENT ACTIVITIES																
001	5457959	Diesel Fuel 9500 Ltrs.PGO	PGOM	Shopping		2-Jul-18	04-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18		10-Jul-18	11-Jul-18	11-Jul-18	20-Jul-18	GF
002	5458228	Office Supplies.(TNP22K Toner & Kind).PGO	PGOM	Shopping		2-Jul-18	04-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18		10-Jul-18	11-Jul-18	11-Jul-18	20-Jul-18	GF
003	5458299	2150 Ltrs Diesel Fuel & Kind.PHO	PGOM	Shopping		2-Jul-18	04-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18		10-Jul-18	11-Jul-18	11-Jul-18	20-Jul-18	GF
004	5458370	Diesel Fuel 4,000 Ltrs. & Kind.OMPH	PGOM	Shopping		2-Jul-18	04-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18		10-Jul-18	11-Jul-18	11-Jul-18	20-Jul-18	GF
005	5459302	Materials for Fully Automatic Synchronizing Switch Gear Panel.GSO	PGOM			2-Jul-18	04-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18		10-Jul-18	11-Jul-18	11-Jul-18	20-Jul-18	GF
006	5462539	Medical Supplies (Patients Gown & Kind).OMPH	PGOM	Shopping		3-Jul-18	05-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18		11-Jul-18	12-Jul-18	12-Jul-18	20-Jul-18	TF
007	5462752	Glass Door for Disaster Operations Center of PDRRMO	PGOM	Small Value		3-Jul-18	05-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18		11-Jul-18	12-Jul-18	12-Jul-18	20-Jul-18	GF
008	5464532	Construction Materials (Portland Cement & Kind).PEO	PGOM	Shopping		4-Jul-18	06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	13-Jul-18	23-Jul-18	GF
009	5465217	Medical Supplies (H8sAg or Hepa B Kit & Kind).OMPH	PGOM	Shopping		4-Jul-18	06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	13-Jul-18	23-Jul-18	GF
010	5465800	Drugs & Medicines (Bupivacaine & Kind).San Jose District Hospital	PGOM	Small Value		4-Jul-18	06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	13-Jul-18	23-Jul-18	TF
011	5465861	Construction Materials (Cement & Kind).PGO Sablayan	PGOM	Shopping		4-Jul-18	06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	13-Jul-18	23-Jul-18	GF
012	5466023	Groceries Item (50 Sacks Rice & Kind).PGO Sablayan	PGOM	Shopping		4-Jul-18	06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	13-Jul-18	23-Jul-18	GF
013	5466549	Trophies & Medals.SPO	PGOM	Shopping		4-Jul-18	06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	13-Jul-18	23-Jul-18	GF
014	5458575	Drugs & Medicines (Anesthesia Bag 1 Ltrs & Kind).OMPH	PGOM	Shopping		5-Jul-18	09-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18		13-Jul-18	16-Jul-18	16-Jul-18	26-Jul-18	GF
015	5469152	Motor Vehicle Repair and Maintenance.OMPH	PGOM	Shopping		5-Jul-18	09-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18		13-Jul-18	16-Jul-18	16-Jul-18	26-Jul-18	GF
016	5469351	Groceries Item (Mineral Water & Kind).SPO	PGOM	Shopping		5-Jul-18	09-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18		13-Jul-18	16-Jul-18	16-Jul-18	26-Jul-18	GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
d SEMESTER REPORT

Total	ABC (PHP)		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/ Acceptance		
456,000.00	456,000.00		456,000.00	456,000.00		Wilson See/COA Rep		04-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18		10-Jul-18	11-Jul-18	20-Jul-18		
200,000.00	200,000.00		200,000.00	200,000.00		Wilson See/COA Rep		04-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18		10-Jul-18	11-Jul-18	20-Jul-18		
107,920.00	107,920.00		107,920.00	107,920.00		Wilson See/COA Rep		04-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18		10-Jul-18	11-Jul-18	20-Jul-18		
211,160.00	211,160.00		211,160.00	211,160.00		Wilson See/COA Rep		04-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18		10-Jul-18	11-Jul-18	20-Jul-18		
999,000.00	999,000.00		998,000.00	998,000.00		Wilson See/COA Rep		04-Jul-18	09-Jul-18	09-Jul-18	09-Jul-18		10-Jul-18	11-Jul-18	20-Jul-18		
499,416.00	499,416.00		499,410.00	499,410.00		Wilson See/COA Rep		05-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18		11-Jul-18	12-Jul-18	20-Jul-18		
80,000.00	80,000.00		78,000.00	78,000.00		Wilson See/COA Rep		05-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18		11-Jul-18	12-Jul-18	20-Jul-18		
254,642.00	254,642.00		254,642.00	254,642.00		Wilson See/COA Rep		06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	23-Jul-18		
498,208.00	498,208.00		497,580.00	497,580.00		Wilson See/COA Rep		06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	23-Jul-18		
471,140.00	471,140.00		470,842.25	470,842.25		Wilson See/COA Rep		06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	23-Jul-18		
100,000.00	100,000.00		100,000.00	100,000.00		Wilson See/COA Rep		06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	23-Jul-18		
98,100.00	98,100.00		98,100.00	98,100.00		Wilson See/COA Rep		06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	23-Jul-18		
305,000.00	305,000.00		305,000.00	305,000.00		Wilson See/COA Rep		06-Jul-18	11-Jul-18	11-Jul-18	11-Jul-18		12-Jul-18	13-Jul-18	23-Jul-18		
119,500.00	119,500.00		119,460.00	119,460.00		Wilson See/COA Rep		09-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18		13-Jul-18	16-Jul-18	26-Jul-18		
74,942.00	74,942.00		74,889.00	74,889.00		Wilson See/COA Rep		09-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18		13-Jul-18	16-Jul-18	26-Jul-18		
400,000.00	400,000.00		400,000.00	400,000.00		Wilson See/COA Rep		09-Jul-18	12-Jul-18	12-Jul-18	12-Jul-18		13-Jul-18	16-Jul-18	26-Jul-18		

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
PROCUREMENT MONITORING REPORT

2n

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
2d SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds		
					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
017	5471476	Medical, Dental & Laboratory Supplies.Sta. Cruz Community Hospital	PGOM	shopping		6-Jul-18	09-Jul-18	13-Jul-18	13-Jul-18	13-Jul-18		16-Jul-18	17-Jul-18	17-Jul-18	27-Jul-18		TF
018	5472430	Office Supplies (Ballpen & Kind).GSO	PGOM	Shopping		6-Jul-18	09-Jul-18	13-Jul-18	13-Jul-18	13-Jul-18		16-Jul-18	17-Jul-18	17-Jul-18	27-Jul-18		GF
019	5473080	Medical Supplies (Aminophylline 250mg susp & Kind).San Sebastian District Hospital	PGOM	Shopping		6-Jul-18	09-Jul-18	13-Jul-18	13-Jul-18	13-Jul-18		16-Jul-18	17-Jul-18	17-Jul-18	27-Jul-18		TF
020	5473197	Office Equipment Desktop & Kind).PGO Tourism	PGOM	Shopping		6-Jul-18	09-Jul-18	13-Jul-18	13-Jul-18	13-Jul-18		16-Jul-18	17-Jul-18	17-Jul-18	27-Jul-18		GF
021	5472616	Re-ITB- Construction of BOARDWALK ALONG SAN JOSE AIRPORT San Jose, Occidental Mindoro	PGOM	Public Bidding		6-Jul-18											TF
022	5475084	Diesel Fuel 10,750 Ltrs.PEPO	PGOM	Shopping		9-Jul-18	11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	18-Jul-18	27-Jul-18		GF
023	5476164	Meals & Snacks for Conduct Specialized Training Course on Rice Production.OPA	PGOM	Lease of Venue		9-Jul-18	11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	18-Jul-18	27-Jul-18		GF
024	5476216	Diesel Fuel 8,000 Ltrs & Kind.PDRMO	PGOM	Shopping		9-Jul-18	11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	18-Jul-18	27-Jul-18		GF
025	5476281	Groceries Item (Rice & Kind).PGO Sablayan	PGOM	Shopping		9-Jul-18	11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	18-Jul-18	27-Jul-18		GF
026	5476699	Construction Matrials for StreetLights at Brgy. 1 (Mapalad) Paluan Occ. Mdo	PGOM	Small Value		9-Jul-18	11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	18-Jul-18	27-Jul-18		GF
027	5476800	Construction Materials Const. Improvement of Multi-Purpose Structures Installation of Streetlights.GSO	PGOM	Small Value		9-Jul-18	11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	18-Jul-18	27-Jul-18		GF
028	5485387	Assorted Good (Medals & Kind).PGO	PGOM	Shopping		12-Jul-18	16-Jul-18	19-Jul-18	19-Jul-18	19-Jul-18		20-Jul-18	23-Jul-18	23-Jul-18	02-Aug-18		GF
029	5485884	Medical Supplies (Equirab & Kind).PHO	PGOM	Small Value		12-Jul-18	16-Jul-18	19-Jul-18	19-Jul-18	19-Jul-18		20-Jul-18	23-Jul-18	23-Jul-18	02-Aug-18		TF
030	5488883	Meals & Snacks for U4U Facilitator Workshop and Teen Trail on July 23-25, 2018.PSWDO	PGOM	Small Value		13-Jul-18	16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	24-Jul-18	03-Aug-18		GF
031	5489469	Meals & Snacks for Conduct of Hog Raising Training at Brgy. Tagumpay & Brgy. Ilvita in the Municipality of Sablayan on July 30-31, 2018.PGO	PGOM	Small Value		13-Jul-18	16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	24-Jul-18	03-Aug-18		GF

Total	ABC (PhP)			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
350,000.00	350,000.00			350,000.00	350,000.00		Wilson See/COA Rep		09-Jul-18	13-Jul-18	13-Jul-18	13-Jul-18		16-Jul-18	17-Jul-18	27-Jul-18
496,394.37	496,394.37			478,761.89	478,761.89		Wilson See/COA Rep		09-Jul-18	13-Jul-18	13-Jul-18	13-Jul-18		16-Jul-18	17-Jul-18	27-Jul-18
299,575.00	299,575.00			299,225.00	299,225.00		Wilson See/COA Rep		09-Jul-18	13-Jul-18	13-Jul-18	13-Jul-18		16-Jul-18	17-Jul-18	27-Jul-18
90,000.00	90,000.00			90,000.00	90,000.00		Wilson See/COA Rep		09-Jul-18	13-Jul-18	13-Jul-18	13-Jul-18		16-Jul-18	17-Jul-18	27-Jul-18
15,998,469.37	15,998,469.37						Wilson See/COA Rep									
494,500.00	494,500.00			494,500.00	494,500.00		Wilson See/COA Rep		11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	27-Jul-18
125,900.00	125,900.00			125,900.00	125,900.00		Wilson See/COA Rep		11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	27-Jul-18
491,500.00	491,500.00			486,725.00	486,725.00		Wilson See/COA Rep		11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	27-Jul-18
497,300.00	497,300.00			497,300.00	497,300.00		Wilson See/COA Rep		11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	27-Jul-18
157,526.00	157,526.00			157,526.00	157,526.00		Wilson See/COA Rep		11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	27-Jul-18
161,524.25	161,524.25			157,526.00	157,526.00		Wilson See/COA Rep		11-Jul-18	16-Jul-18	16-Jul-18	16-Jul-18		17-Jul-18	18-Jul-18	27-Jul-18
404,067.00	404,067.00			404,067.00	404,067.00		Wilson See/COA Rep		16-Jul-18	19-Jul-18	19-Jul-18	19-Jul-18		20-Jul-18	23-Jul-18	02-Aug-18
499,200.00	499,200.00			499,200.00	499,200.00		Wilson See/COA Rep		16-Jul-18	19-Jul-18	19-Jul-18	19-Jul-18		20-Jul-18	23-Jul-18	02-Aug-18
157,800.00	157,800.00			157,800.00	157,800.00		Wilson See/COA Rep		16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	03-Aug-18
318,000.00	318,000.00			318,000.00	318,000.00		Wilson See/COA Rep		16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	03-Aug-18



PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
PROCUREMENT MONITORING REPORT

Code (RAP)	REFERENCE NO.	Procurement Program/Project	PMD/End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds		
					Pre-Proc. Conference	Ads/Post of IAB	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
032	5489568	Office Supplies (Special Long Paper & Kind).PGO	PGOM			13-Jul-18	16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	24-Jul-18	03-Aug-18		GF
033	5489628	Fuel & Lubricant (Diesel Fuel 1,900 Ltrs & Kind).OPV	PGOM	Shopping		13-Jul-18	16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	24-Jul-18	03-Aug-18		GF
034	5489735	Brass Band Instruments and Accessories.PGO Media & Communication	PGOM	Shopping		13-Jul-18	16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	24-Jul-18	03-Aug-18		GF
035	5489803	Vehicle Parts & Accessories (Flasher relay 120 & Kind).PEO Sablayan	PGOM	Shopping		13-Jul-18	16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	24-Jul-18	03-Aug-18		GF
036	5490016	Fuel & Lubricant (Diesel Fuel 500 Ltrs & Kind).PEPO	PGOM	Shopping		13-Jul-18	16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	24-Jul-18	03-Aug-18		GF
037	5492321	Vehicle Parts & Accessories (Tires).SPO	PGOM	Shopping		16-Jul-18	18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	25-Jul-18	03-Aug-18		GF
038	5492390	Diesel Fuel 9,500 Ltrs.SPO	PGOM	Shopping		16-Jul-18	18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	25-Jul-18	03-Aug-18		GF
039	5492750	Diesel Fuel 5,800 Ltrs & Kind.PEO	PGOM	Shopping		16-Jul-18	18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	25-Jul-18	03-Aug-18		GF
040	5492843	Vehicle Parts & Accessories (Battery 35MF & Kind).SPO	PGOM	Shopping		16-Jul-18	18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	25-Jul-18	03-Aug-18		GF
041	5493026	Groceries Item (Refined Sugar & Kind).PGO	PGOM	Shopping		16-Jul-18	18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	25-Jul-18	03-Aug-18		GF
042	5493543	Meals & Snacks for Standard First Aid and basic Life Support Training for Qtr's, MDRRMO's and Volunteers with DOH.PDRRMO	PGOM	Small Value		16-Jul-18	18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	25-Jul-18	03-Aug-18		GF
043	5493667	Radio Communication Provincewide.PDRRMO	PGOM	Shopping		16-Jul-18	18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	25-Jul-18	03-Aug-18		GF
044	5503563	Fuel & Lubricant (Diesel Fuel 16,000 Ltrs & Kind).GSO	PGOM	Shopping		16-Jul-18	18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	25-Jul-18	03-Aug-18		GF
045	5506954	Construction Materials.SPO	PGOM	Shopping		16-Jul-18	18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	25-Jul-18	03-Aug-18		GF
046	5515814	Material for Water Line System (Black Hose).PGO	PGOM			25-Jul-18	27-Jul-18	01-Aug-18	01-Aug-18	01-Aug-18		02-Aug-18	03-Aug-18	03-Aug-18	13-Aug-18		GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
d SEMESTER REPORT

Total	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
	MOOE	CO	CG	Total	MOOE	CG		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
151,000.00	151,000.00			151,000.00	151,000.00		Wilson See/COA Rep		16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	03-Aug-18	
100,000.00	100,000.00			99,918.00	99,918.00		Wilson See/COA Rep		16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	03-Aug-18	
269,121.24	269,121.24			269,121.24	269,121.24		Wilson See/COA Rep		16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	03-Aug-18	
60,275.00	60,275.00			60,275.00	60,275.00		Wilson See/COA Rep		16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	03-Aug-18	
207,079.00	207,079.00			205,659.50	205,659.50		Wilson See/COA Rep		16-Jul-18	20-Jul-18	20-Jul-18	20-Jul-18		23-Jul-18	24-Jul-18	03-Aug-18	
300,000.00	300,000.00			187,500.00	187,500.00		Wilson See/COA Rep		18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	03-Aug-18	
448,400.00	448,400.00			448,400.00	448,400.00		Wilson See/COA Rep		18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	03-Aug-18	
342,708.00	342,708.00			342,708.00	342,708.00		Wilson See/COA Rep		18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	03-Aug-18	
299,300.00	299,300.00			299,300.00	299,300.00		Wilson See/COA Rep		18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	03-Aug-18	
94,965.00	94,965.00			94,965.00	94,965.00		Wilson See/COA Rep		18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	03-Aug-18	
280,000.00	280,000.00			273,500.00	273,500.00		Wilson See/COA Rep		18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	03-Aug-18	
427,690.00	427,690.00			416,480.00	416,480.00		Wilson See/COA Rep		18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	03-Aug-18	
986,235.00	986,235.00			986,235.00	986,235.00		Wilson See/COA Rep		18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	03-Aug-18	
305,000.00	305,000.00			305,000.00	305,000.00		Wilson See/COA Rep		18-Jul-18	23-Jul-18	23-Jul-18	23-Jul-18		24-Jul-18	25-Jul-18	03-Aug-18	
122,500.00	122,500.00			122,500.00	122,500.00		Wilson See/COA Rep		27-Jul-18	01-Aug-18	01-Aug-18	01-Aug-18		02-Aug-18	03-Aug-18	13-Aug-18	





PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2n

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					Pre-Proc. Conference	Ads/Post of IAB	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
063	5537116	Supply & Delivery of DIESEL FUEL for Rechanneling of Matabang-Urilan-Alatin River- Abra de Ilog, Occidental Mindoro	PGOM	Public Bidding		2-Aug-18	10-Aug-18	23-Aug-18	23-Aug-18	24-Aug-18		07-Sep-18	10-Sep-18	07-Sep-18	13-Sep-18		GF
064	5547544	Supply & Delivery of DRUGS & MEDICINES & MEDICAL SUPPLIES to Augment Medicines for Patient use of	PGOM	Public Bidding		7-Aug-18	15-Aug-18	28-Aug-18	28-Aug-18	29-Aug-18		10-Sep-18	10-Sep-18	07-Sep-18	12-Sep-18		GF
065	5547597	Supply & Delivery of DRUGS & MEDICINES for Patient use of Occidental Mindoro Provincial Hospital, Province of Occidental Mindoro	PGOM	Public Bidding		7-Aug-18	15-Aug-18	28-Aug-18	28-Aug-18	29-Aug-18		10-Sep-18	10-Sep-18	07-Sep-18	12-Sep-18		TF- (Phic OMPH)
066	5547628	Supply & Delivery of DRUGS & MEDICINES & MEDICAL SUPPLIES for Patient use of San Jose District Hospital, Province of Occidental Mindoro	PGOM	Public Bidding		7-Aug-18	15-Aug-18	28-Aug-18	28-Aug-18	29-Aug-18		06-Dec-18	11-Dec-18	07-Dec-18	12-Dec-18		GF
067	5542878	Vehicle Parts & Accessories (Battery 3 SMF with Electrolyte 3k & Kind).PEPO	PGOM	Shopping		6-Aug-18	08-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		14-Aug-18	15-Aug-18	15-Aug-18	24-8-180		GF
068	5543033	Vehicle Parts & Accessories (Tires 12 x 20 & Kind).PEPO	PGOM	Shopping		6-Aug-18	08-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		14-Aug-18	15-Aug-18	15-Aug-18	24-8-180		GF
069	5543250	Drugs & Medicines (Ampicillin Sodium 250mg vials & Kind).San Jose District Hospital	PGOM	Shopping		6-Aug-18	08-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		14-Aug-18	15-Aug-18	15-Aug-18	24-8-180		GF
070	5543298	Diesel fuel 4,800 Ltrs & Kind.San Jose District Hospital	PGOM	Shopping		6-Aug-18	08-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		14-Aug-18	15-Aug-18	15-Aug-18	24-8-180		GF
071	5543641	Office Equipment (Backup Plus Hub 8TB Desktop ExterDrive & Kind.PGO	PGOM	Shopping		6-Aug-18	08-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		14-Aug-18	15-Aug-18	15-Aug-18	24-8-180		GF
072	5545136	Diesel Fuel 16,500 Ltrs & Kind.GSO	PGOM	Shopping		7-Aug-18	09-Aug-18	14-Aug-18	14-Aug-18	14-Aug-18		15-Aug-18	16-Aug-18	16-Aug-18	24-Aug-18		GF
073	5546633	Diesel Fuel 10,000 Ltrs.PGO	PGOM	Shopping		7-Aug-18	09-Aug-18	14-Aug-18	14-Aug-18	14-Aug-18		15-Aug-18	16-Aug-18	16-Aug-18	24-Aug-18		GF
074	5550273	Construction of Drainage System at San Sebastian District Hospital, SSDH Compound, Brgy. Buenavista, Sablayan, Occidental Mindoro	PEO	Civil Works		8-Aug-18	17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	09-Oct-18	18-May-19		GF
075	5551043	Construction of Evacuation Center, Lubang, Occidental Mindoro	PEO	Civil Works		8-Aug-18	17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	09-Oct-18	21-Jan-20		GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
2d SEMESTER REPORT

Total	ABC (PhP)		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
1,499,603.30	1,499,603.30		1,498,841.50	1,498,841.50		Wilson See/COA Rep		10-Aug-18	23-Aug-18	23-Aug-18	24-Aug-18		07-Sep-18	10-Sep-18	13-Sep-18	
2,497,972.00	2,497,972.00		2,496,159.10	2,496,159.10		Wilson See/COA Rep		15-Aug-18	28-Aug-18	28-Aug-18	29-Aug-18		10-Sep-18	10-Sep-18	12-Sep-18	
1,512,232.00	1,512,232.00		1,511,449.00	1,511,449.00		Wilson See/COA Rep		15-Aug-18	28-Aug-18	28-Aug-18	29-Aug-18		10-Sep-18	10-Sep-18	12-Sep-18	
2,500,000.00	2,500,000.00		2,499,082.65	2,499,082.65		Wilson See/COA Rep		15-Aug-18	28-Aug-18	28-Aug-18	29-Aug-18		06-Dec-18	11-Dec-18	12-Dec-18	
51,150.00	51,150.00		51,150.00	51,150.00		Wilson See/COA Rep		08-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		14-Aug-18	15-Aug-18	24-8-180	
272,232.00	272,232.00		272,232.00	272,232.00		Wilson See/COA Rep		08-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		14-Aug-18	15-Aug-18	24-8-180	
422,525.00	422,525.00		422,481.75	422,481.75		Wilson See/COA Rep		08-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		14-Aug-18	15-Aug-18	24-8-180	
240,936.00	240,936.00		240,760.00	240,760.00		Wilson See/COA Rep		08-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		14-Aug-18	15-Aug-18	24-8-180	
82,600.00	82,600.00		81,990.00	81,990.00		Wilson See/COA Rep		08-Aug-18	13-Aug-18	13-Aug-18	13-Aug-18		14-Aug-18	15-Aug-18	24-8-180	
997,980.00	997,980.00		997,980.00	997,980.00		Wilson See/COA Rep		09-Aug-18	14-Aug-18	14-Aug-18	14-Aug-18		15-Aug-18	16-Aug-18	24-Aug-18	
480,000.00	480,000.00		4,802,000.00	4,802,000.00		Wilson See/COA Rep		09-Aug-18	14-Aug-18	14-Aug-18	14-Aug-18		15-Aug-18	16-Aug-18	24-Aug-18	
4,999,321.36	4,999,321.36		4,994,837.79	4,994,837.79		Wilson See/COA Rep		17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	18-May-19	
19,998,286.20	19,998,286.20		19,993,559.62	19,993,559.62		Wilson See/COA Rep		17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	21-Jan-20	



PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2nd

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					Pre-Proc. Conference	Ads/Post of IAB	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
076	5551086	Improvement of Junction MWCR to Barangay Ibud to Paetan, Brgy. Ibud, Sablayan, Occidental Mindoro	PEO	Civil Works		8-Aug-18	17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	09-Oct-18	23-Jan-19		20% Dev't Fund
077	5551216	Ilin Island Circumferential Road, Ilin Island, San Jose, Occidental Mindoro	PEO	Civil Works		8-Aug-18											20% Dev't Fund
078	5551251	Completion of Lubang District Hospital, Brgy. Tangal, Lubang, Occidental Mindoro	PEO	Civil Works		8-Aug-18	17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	09-Oct-18	02-Jan-19		20% Dev't Fund
079	5551268	Construction of Multi-Purpose Hall, Brgy. Claudic Salgado, Sablayan, Occidental Mindoro	PEO	Civil Works		8-Aug-18	17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	09-Oct-18	25-Nov-18		20% Dev't Fund
080	5551285	Improvement of Murtha Barangay Road (P-2), Brgy. Murtha, San Jose, Occidental Mindoro	PEO	Civil Works		8-Aug-18	17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	09-Oct-18	13-Dec-18		20% Dev't Fund
081	5551296	Construction of Prov'l. Government Satellite Office, Brgy. Magbay, San Jose, Occidental Mindoro	PEO	Civil Works		8-Aug-18	17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	09-Oct-18	06-Feb-20		GF
082	5551313	Completion of River Bank Protection, SSDH Compound, Brgy. Buenavista, Sablayan, Occidental Mindoro	PEO	Civil Works		8-Aug-18	17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		15-Oct-18	22-Oct-18	23-Oct-18	17-Dec-18		GF
083	5551328	Improvement of San Isidro Barangay Road (P-II), San Jose, Occidental Mindoro	PEO	Civil Works		8-Aug-18	17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	09-Oct-18	03-Dec-18		20% Dev't Fund
084	5551341	Improvement of Junction MWCR to Tanyag, Brgy. Tanyag, Calintaan, Occidental Mindoro	PEO	Civil Works		8-Aug-18	17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	09-Oct-18	23-Feb-19		20% Dev't Fund
085	5554213	Office Supplies (Bond Paper Short Pilot S. 20 & Kind).OPA San Jose	PGOM	Shopping		9-Aug-18	13-Aug-18	16-Aug-18	16-Aug-18	16-Aug-18		17-Aug-18	20-Aug-18	20-Aug-18	30-Aug-18		GF
086	5555695	Construction Materials for Maintenance of Capitol Compound & Facilities.GSO	PGOM	Shopping		10-Aug-18	13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	21-8-198	31-Aug-18		GF
087	5556030	Drugs & Medicines (Spironolactone 50mg & Kind).PGO	PGOM	Shopping		10-Aug-18	13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	21-8-198	31-Aug-18		GF
088	5556180	Groceries Item (Sugar Refined & Kind).PGO	PGOM	Shopping		10-Aug-18	13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	21-8-198	31-Aug-18		GF
089	5556286	Veterinary Medicines (Albendazole & Kind).OPA San Jose	PGOM	Shopping		10-Aug-18	13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	21-8-198	31-Aug-18		GF
090	5556767	Office Supplies (Ink T664 M 70ml & Kind).PGO	PGOM	Shopping		10-Aug-18	13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	21-8-198	31-Aug-18		GF

PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2nd SEMESTER REPORT

Total	ABC (PHP)		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
4,999,446.31	4,999,446.31		4,994,445.31	4,994,445.31		Wilson See/COA Rep		17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	23-Jan-19	
19,998,156.78	19,998,156.78					Wilson See/COA Rep										
4,999,603.43	4,999,603.43		4,994,741.19	4,994,741.19		Wilson See/COA Rep		17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	02-Jan-19	
1,199,832.02	1,199,832.02		1,196,009.05	1,196,009.05		Wilson See/COA Rep		17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	25-Nov-18	
1,499,140.98	1,499,140.98		1,495,561.25	1,495,561.25		Wilson See/COA Rep		17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	13-Dec-18	
47,591,636.57	47,591,636.57		47,582,775.30	47,582,775.30		Wilson See/COA Rep		17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	06-Feb-20	
1,999,839.84	1,999,839.84		1,996,826.30	1,996,826.30		Wilson See/COA Rep		17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		15-Oct-18	22-Oct-18	17-Dec-18	
999,857.25	999,857.25		996,828.13	996,828.13		Wilson See/COA Rep		17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	03-Dec-18	
4,999,887.38	4,999,887.38		4,994,445.31	4,994,445.31		Wilson See/COA Rep		17-Aug-18	03-Sep-18	03-Sep-18	04-Sep-18		01-Oct-18	08-Oct-18	23-Feb-19	
67,904.00	67,904.00		67,904.00	67,904.00		Wilson See/COA Rep		13-Aug-18	16-Aug-18	16-Aug-18	16-Aug-18		17-Aug-18	20-Aug-18	30-Aug-18	
181,054.00	181,054.00		181,054.00	181,054.00		Wilson See/COA Rep		13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	31-Aug-18	
435,000.00	435,000.00		420,000.00	420,000.00		Wilson See/COA Rep		13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	31-Aug-18	
409,285.00	409,285.00		409,285.00	409,285.00		Wilson See/COA Rep		13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	31-Aug-18	
120,392.00	120,392.00		120,121.00	120,121.00		Wilson See/COA Rep		13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	31-Aug-18	
183,620.00	183,620.00		183,620.00	183,620.00		Wilson See/COA Rep		13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	31-Aug-18	

PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2n

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
2d SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds		
					Pre-Proc. Conference	Ads/Post of IAB	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
091	5556838	Drugs & Medicines (Formalin Buffered & Kind).OMPH	PGOM	Shopping		10-Aug-18	13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	21-8-198	31-Aug-18		GF
092	5556881	Medical Supplies (Dry View Laser Imaging Film 14x17 & Kind).OMPH	PGOM	Shopping		10-Aug-18	13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	21-8-198	31-Aug-18		GF
093	5557098	Fuel & Lubricant (Diesel Fuel 1,500 Ltrs & Kind).PASSO	PGOM	Shopping		10-Aug-18	13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	21-8-198	31-Aug-18		GF
094	5557629	Agriculture Supplies Zinc Phosphide).OPA	PGOM	Shopping		10-Aug-18	13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18		20-Aug-18	21-Aug-18	21-8-198	31-Aug-18		GF
095	5559341	Agricultural Supplies (Sugarcane Molasses & Kind).OPA	PGOM	Shopping		13-Aug-18	15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18		21-Aug-18	22-Aug-18	22-Aug-18	31-Aug-18		GF
096	5559684	Medical & Laboratory (M32 Diluent & Kind).San Sebastian District Hospital	PGOM	Shopping		13-Aug-18	15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18		21-Aug-18	22-Aug-18	22-Aug-18	31-Aug-18		GF
097	5560708	Diesel Fuel 6,150 Ltrs. & Kind.OMPH	PGOM	Shopping		13-Aug-18	15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18		21-Aug-18	22-Aug-18	22-Aug-18	31-Aug-18		GF
098	5560803	Vehicle Parts & Accessories (Tire x 15 & Kind).San Sebastian District Hospital	PGOM	Shopping		13-Aug-18	15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18		21-Aug-18	22-Aug-18	22-Aug-18	31-Aug-18		GF
099	5560904	Drugs & Medicines (Aminophylline & Kind).Sta. Cruz Community Hospital	PGOM	Shopping		13-Aug-18	15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18		21-Aug-18	22-Aug-18	22-Aug-18	31-Aug-18		TF
100	5561013	Medical & Laboratory Supplies (ACD Bag 250cc Terumo & Kind).OMPH	PGOM	Shopping		13-Aug-18	15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18		21-Aug-18	22-Aug-18	22-Aug-18	31-Aug-18		TF
101	5561077	Medical & Laboratory Supplies (Paracetamol 300mg & Kind).Sta. Cruz Comm. Hospital	PGOM	Shopping		13-Aug-18	15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18		21-Aug-18	22-Aug-18	22-Aug-18	31-Aug-18		TF
102	5563580	Construction Materias (Ball Caster & Kind).San Sebastian District Hospital	PGOM	Shopping		14-Aug-18	16-Aug-18	21-Aug-18	21-Aug-18	21-Aug-18		22-Aug-18	23-Aug-18	23-Aug-18	31-Aug-18		GF
103	5566347	Medical Supplies (D5 IMB 500ml & Kind).San Sebastian District Hospital	PGOM	Shopping		15-Aug-18	17-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18		23-Aug-18	24-Aug-18	24-Aug-18	03-Sep-18		TF
104	5567630	Vehicle Parts & Accessories (Release Bearing NTN Japan & Kind).PTO	PGOM	Shopping		15-Aug-18	17-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18		23-Aug-18	24-Aug-18	24-Aug-18	03-Sep-18		GF
105	5567868	Construction Materials for Const. Rehab. Of Streetlights of Brgy. VII Lumangbayan Paluan Occ. Mdo.PGO	PGOM	Shopping		15-Aug-18	17-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18		23-Aug-18	24-Aug-18	24-Aug-18	03-Sep-18		GF
106	5570111	Meals & Snacks.PGO Sablayan	PGOM	Small Value		16-Aug-18	20-Aug-18	23-Aug-08	23-Aug-18	23-Aug-18		24-Aug-18	27-Aug-18	27-Aug-18	06-Sep-18		GF

Total	ABC (P/P)		Contract Cost (P/P)			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
118,748.00	118,748.00		118,663.00	118,663.00		Wilson See/COA Rep		13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	20-Aug-18	21-Aug-18	31-Aug-18	
106,336.00	106,336.00		106,325.84	106,325.84		Wilson See/COA Rep		13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	20-Aug-18	21-Aug-18	31-Aug-18	
116,531.20	116,531.20		116,531.00	116,531.00		Wilson See/COA Rep		13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	20-Aug-18	21-Aug-18	31-Aug-18	
100,000.00	100,000.00		100,000.00	100,000.00		Wilson See/COA Rep		13-Aug-18	17-Aug-18	17-Aug-18	17-Aug-18	20-Aug-18	21-Aug-18	31-Aug-18	
193,800.00	193,800.00		193,800.00	193,800.00		Wilson See/COA Rep		15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18	21-Aug-18	22-Aug-18	31-Aug-18	
444,614.00	444,614.00		444,614.00	444,614.00		Wilson See/COA Rep		15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18	21-Aug-18	22-Aug-18	31-Aug-18	
319,231.00	319,231.00		319,231.00	319,231.00		Wilson See/COA Rep		15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18	21-Aug-18	22-Aug-18	31-Aug-18	
52,267.00	52,267.00		52,267.00	52,267.00		Wilson See/COA Rep		15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18	21-Aug-18	22-Aug-18	31-Aug-18	
86,998.00	86,998.00		86,998.00	86,998.00		Wilson See/COA Rep		15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18	21-Aug-18	22-Aug-18	31-Aug-18	
496,598.00	496,598.00		496,148.00	496,148.00		Wilson See/COA Rep		15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18	21-Aug-18	22-Aug-18	31-Aug-18	
53,506.00	53,506.00		53,500.00	53,500.00		Wilson See/COA Rep		15-Aug-18	20-Aug-18	20-Aug-18	20-Aug-18	21-Aug-18	22-Aug-18	31-Aug-18	
134,958.00	134,958.00		134,958.00	134,958.00		Wilson See/COA Rep		16-Aug-18	21-Aug-18	21-Aug-18	21-Aug-18	22-Aug-18	23-Aug-18	31-Aug-18	
178,625.00	178,625.00		178,625.00	178,625.00		Wilson See/COA Rep		17-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18	23-Aug-18	24-Aug-18	03-Sep-18	
146,091.00	146,091.00		145,730.00	145,730.00		Wilson See/COA Rep		17-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18	23-Aug-18	24-Aug-18	03-Sep-18	
161,524.25	161,524.25		161,524.25	161,524.25		Wilson See/COA Rep		17-Aug-18	22-Aug-18	22-Aug-18	22-Aug-18	23-Aug-18	24-Aug-18	03-Sep-18	
477,000.00	477,000.00		477,000.00	477,000.00		Wilson See/COA Rep		20-Aug-18	23-Aug-08	23-Aug-18	23-Aug-18	24-Aug-18	27-Aug-18	06-Sep-18	



PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2n

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds		
					Pre-Proc. Conference	Ads/Post of IAB	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
107	5570192	Brass Band Instruments (Trumpet & Kind).PGO Media-Communication	PGOM	Shopping		16-Aug-18	20-Aug-18	23-Aug-08	23-Aug-18	23-Aug-18		24-Aug-18	27-Aug-18	27-Aug-18	06-Sep-18		GF
108	5570266	Fuel & Lubricant (Diesel Fuel 1800 Ltrs).PBO	PGOM	Shopping		16-Aug-18	20-Aug-18	23-Aug-08	23-Aug-18	23-Aug-18		24-Aug-18	27-Aug-18	27-Aug-18	06-Sep-18		GF
109	5570758	Supply & Delivery of AGRICULTURAL SEEDS for Distribution to Farmers of the Province of Occidental Mindoro	PGOM	Public Bidding		16-Aug-18	24-Aug-18	06-Sep-18	06-Sep-18	07-Sep-18		24-Sep-18	27-Sep-18	25-Sep-18	01-Oct-18		GF
110	5570774	Supply & Delivery of AGRICULTURAL SEEDS/FERTILIZERS for Distribution to Farmers of the Province of Occidental Mindoro	PGOM	Public Bidding		16-Aug-18	24-Aug-18	06-Sep-18	06-Sep-18	07-Sep-18		24-Sep-18	27-Sep-18	25-Sep-18	01-Oct-18		GF
111	5573246	MEDICAL/LABORATORY SUPPLIES for Patient use of Occidental Mindoro	PGOM	Public Bidding		17-Aug-18	24-Aug-18	06-Sep-18	06-Sep-18	07-Sep-18		24-Sep-18	27-Sep-18	25-Sep-18	01-Oct-18		GF
112	5572154	Construction Materials for Const. Rehab. Of Streetlights of Brgy. VI San Jose Paluan Occ. Mdo.PGO	PGOM	Shopping		17-Aug-18	20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18		27-Aug-08	28-Aug-18	28-Aug-18	07-Sep-18		GF
113	5572587	Drugs & Medicines (Ascorbic Acid 500mg tablet & Kind).Paluan Community Hospital	PGOM	Shopping		17-Aug-18	20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18		27-Aug-08	28-Aug-18	28-Aug-18	07-Sep-18		TF
114	5572665	Medical Supplies (Chromic 2-0 Curved cutting & Kind).Paluan Community Hospital	PGOM	shopping		17-Aug-18	20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18		27-Aug-08	28-Aug-18	28-Aug-18	07-Sep-18		GF
115	5573394	Construction Materials for Const. Rehab. Of Streetlights of Brgy. III Silahis ng Pag-Asa Paluan Occ. Mdo.PGO	PGOM	Shopping		17-Aug-18	20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18		27-Aug-08	28-Aug-18	28-Aug-18	07-Sep-18		GF
116	5573858	Meals & Snacks for Distribution of Member Data Records of Senior Citizens.PGO	PGOM	Small Value		17-Aug-18	20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18		27-Aug-08	28-Aug-18	28-Aug-18	07-Sep-18		GF
117	5578709	Drugs & Medicines (Acetylcysteine & Kind).Sta. Cruz Comm. Hospital	PGOM	Shopping		21-Aug-18	23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	30-Aug-18	07-Sep-18		GF
118	5579264	Agricultural Supplies (Urea & Kind).OPA	PGOM	Shopping		22-Aug-18	23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	30-Aug-18	07-Sep-18		GF
119	5579524	Office Supplies (Computer Desktop & Kind).PSWDO	PGOM	Shopping		22-Aug-18	23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	30-Aug-18	07-Sep-18		GF
120	5580042	Meals & Snacks for Leadership Capability Seminar to the Officers of Tricycle Operators and Drivers	PGOM	Small Value		22-Aug-18	23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	30-Aug-18	07-Sep-18		GF
121	5580678	Office Supplies (Backup Plus Fast 4TB Black & Kind).PGO	PGOM	Shopping		22-Aug-18	23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	30-Aug-18	07-Sep-18		GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
d SEMESTER REPORT

Total	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
	MOOE	CO	Total	MOOE	CO	Total		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
234,000.00	234,000.00		234,000.00	234,000.00		234,000.00	Wilson See/COA Rep		20-Aug-18	23-Aug-08	23-Aug-18	23-Aug-18		24-Aug-18	27-Aug-18	06-Sep-18
97,000.00	97,000.00		96,534.00	96,534.00		96,534.00	Wilson See/COA Rep		20-Aug-18	23-Aug-08	23-Aug-18	23-Aug-18		24-Aug-18	27-Aug-18	06-Sep-18
2,918,000.00	2,918,000.00		2,916,000.00	2,916,000.00		2,916,000.00	Wilson See/COA Rep		24-Aug-18	06-Sep-18	06-Sep-18	07-Sep-18		24-Sep-18	27-Sep-18	01-Oct-18
4,936,000.00	4,936,000.00		4,935,270.00	4,935,270.00		4,935,270.00	Wilson See/COA Rep		24-Aug-18	06-Sep-18	06-Sep-18	07-Sep-18		24-Sep-18	27-Sep-18	01-Oct-18
1,756,967.00	1,756,967.00		1,752,838.00	1,752,838.00		1,752,838.00	Wilson See/COA Rep		24-Aug-18	06-Sep-18	06-Sep-18	07-Sep-18		24-Sep-18	27-Sep-18	01-Oct-18
161,524.25	161,524.25		161,524.25	161,524.25		161,524.25	Wilson See/COA Rep		20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18		27-Aug-08	28-Aug-18	07-Sep-18
194,775.75	194,775.75		193,006.20	193,006.20		193,006.20	Wilson See/COA Rep		20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18		27-Aug-08	28-Aug-18	07-Sep-18
197,384.90	197,384.90		196,057.25	196,057.25		196,057.25	Wilson See/COA Rep		20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18		27-Aug-08	28-Aug-18	07-Sep-18
161,524.25	161,524.25		161,524.25	161,524.25		161,524.25	Wilson See/COA Rep		20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18		27-Aug-08	28-Aug-18	07-Sep-18
330,000.00	330,000.00		330,000.00	330,000.00		330,000.00	Wilson See/COA Rep		20-Aug-18	24-Aug-18	24-Aug-18	24-Aug-18		27-Aug-08	28-Aug-18	07-Sep-18
54,643.00	54,643.00		45,366.00	45,366.00		45,366.00	Wilson See/COA Rep		23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	07-Sep-18
184,170.00	184,170.00		184,170.00	184,170.00		184,170.00	Wilson See/COA Rep		23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	07-Sep-18
161,000.00	161,000.00		159,869.00	159,869.00		159,869.00	Wilson See/COA Rep		23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	07-Sep-18
380,000.00	380,000.00		380,000.00	380,000.00		380,000.00	Wilson See/COA Rep		23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	07-Sep-18
372,945.00	372,945.00		372,945.00	372,945.00		372,945.00	Wilson See/COA Rep		23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	07-Sep-18



PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
PROCUREMENT MONITORING REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					Pre-Proc. Conference	Ads/Post of IAB	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
122	5581537	Meals & Snacks for Conduct of Board Licensure Examination for Teachers (BLEPT).PGO-PESO	PGOM	Shopping		22-Aug-18	23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	30-Aug-18	07-Sep-18		GF
123	5584287	Assorted Goods (Jetmatic Pump & Kind).PGO	PGOM	shopping		23-Aug-18	27-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18		31-Aug-18	03-Sep-18	03-Sep-18	13-Sep-18		GF
124	5584395	Construction Materials for Private Room.San Jose District Hospital	PGOM	Shopping		23-Aug-18	27-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18		31-Aug-18	03-Sep-18	03-Sep-18	13-Sep-18		GF
125	5584658	Agricultural Supplies (Rice 225 Sacks).PGO Sablayan	PGOM	Shopping		23-Aug-18	27-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18		31-Aug-18	03-Sep-18	03-Sep-18	13-Sep-18		GF
126	5584735	Vehicle Parts & Accessories (Tires 195/R15).PGO	PGOM	Shopping		23-Aug-18	27-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18		31-Aug-18	03-Sep-18	03-Sep-18	13-Sep-18		GF
127	5587846	Expansion / Upgrading of Emergency Complex, SJDH, San Jose, Occidental Mindoro	PEO	Public Bidding		28-Aug-18	06-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18		15-Oct-18	22-Oct-18	23-Oct-18	24-Oct-19		GF
128	5587894	Rehabilitation / Expansion of SSDH Admin Building, Sablayan, Occidental Mindoro	PEO	Public Bidding		28-Aug-18	06-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18		15-Oct-18	22-Oct-18	23-Oct-18	24-Oct-19		GF
129	5589563	Assorted Goods (Plastic Chair & Kind).PGO Mangyan Affairs	PGOM	Shopping		26-Aug-18	28-Aug-18	31-Aug-18	31-Aug-18	31-Aug-08		03-Sep-18	04-Sep-18	04-Sep-18	14-Sep-18		GF
130	5597887	Offices Supplies & Divices (Hardisk Drive 4TB & Kind).GSO	PGOM	Shopping		30-Aug-18	03-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18		07-Sep-18	10-Sep-18	10-Sep-10	20-Sep-18		GF
131	5597960	Office Equipment (Laptop Computer).PGO-HRMD	PGOM	Shopping		30-Aug-18	03-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18		07-Sep-18	10-Sep-18	10-Sep-10	20-Sep-18		GF
132	5598452	Fuel & Lubricant (Diesel Fuel 2500 Ltrs).PSWDO	PGOM	Shopping		30-Aug-18	03-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18		07-Sep-18	10-Sep-18	10-Sep-10	20-Sep-18		GF
133	5600306	Fuel & Lubricant (Diesel Fuel 3500 Ltrs).OPA	PGOM	Shopping		31-Aug-18	03-Sep-18	07-Sep-18	07-Sep-18	07-Sep-18		10-Sep-18	11-Sep-18	11-Sep-18	21-Sep-18		GF
134	5600377	Groceries Item (Noodles & Kind).SPO	PGOM	Shopping		31-Aug-18	03-Sep-18	07-Sep-18	07-Sep-18	07-Sep-18		10-Sep-18	11-Sep-18	11-Sep-18	21-Sep-18		GF
135	5600536	Medical Supplies (Absorbent Gauze & Kind).Sta. Cruz Community Hospital	PGOM	Shopping		31-Aug-18	03-Sep-18	07-Sep-18	07-Sep-18	07-Sep-18		10-Sep-18	11-Sep-18	11-Sep-18	21-Sep-18		GF
136	5602032	ILIN CIRCUMFERENTIAL ROAD, Ilin Island, San Jose, Occidental Mindoro	PEO	Public Bidding		31-Aug-18	10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18		15-Oct-18	22-Oct-18	23-Oct-18	09-Mar-19		20% Dev't Fund
137	5601967	Completion of River Bank Protection, SSDH Compound, Brgy. Buenavista, Sablayan, Occidental Mindoro	PEO	Public Bidding		31-Aug-18	10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18		15-Oct-18	22-Oct-18	23-Oct-18	17-Dec-18		GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
d SEMESTER REPORT

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 Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
191,875.00	191,875.00			191,420.00	191,420.00		Wilson See/COA Rep		23-Aug-18	28-Aug-18	28-Aug-18	28-Aug-18		29-Aug-18	30-Aug-18	07-Sep-18	
282,595.00	282,595.00			282,595.00	282,595.00		Wilson See/COA Rep		27-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18		31-Aug-18	03-Sep-18	13-Sep-18	
273,220.00	273,220.00			271,029.85	271,029.85		Wilson See/COA Rep		27-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18		31-Aug-18	03-Sep-18	13-Sep-18	
472,500.00	472,500.00			472,500.00	472,500.00		Wilson See/COA Rep		27-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18		31-Aug-18	03-Sep-18	13-Sep-18	
68,000.00	68,000.00			68,000.00	68,000.00		Wilson See/COA Rep		27-Aug-18	30-Aug-18	30-Aug-18	30-Aug-18		31-Aug-18	03-Sep-18	13-Sep-18	
6,674,826.33	6,674,826.33			6,629,224.50	6,629,224.50		Wilson See/COA Rep		06-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18		15-Oct-18	22-Oct-18	24-Oct-19	
2,299,296.72	2,299,296.72			2,280,126.21	2,280,126.21		Wilson See/COA Rep		06-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18		15-Oct-18	22-Oct-18	24-Oct-19	
170,060.00	170,060.00			169,650.00	169,650.00		Wilson See/COA Rep		28-Aug-18	31-Aug-18	31-Aug-18	31-Aug-08		03-Sep-18	04-Sep-18	14-Sep-18	
340,800.00	340,800.00			339,930.00	339,930.00		Wilson See/COA Rep		03-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18		07-Sep-18	10-Sep-18	20-Sep-18	
52,500.00	52,500.00			52,300.00	52,300.00		Wilson See/COA Rep		03-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18		07-Sep-18	10-Sep-18	20-Sep-18	
113,500.00	113,500.00			113,000.00	113,000.00		Wilson See/COA Rep		03-Sep-18	06-Sep-18	06-Sep-18	06-Sep-18		07-Sep-18	10-Sep-18	20-Sep-18	
182,000.00	182,000.00			182,000.00	182,000.00		Wilson See/COA Rep		03-Sep-18	07-Sep-18	07-Sep-18	07-Sep-18		10-Sep-18	11-Sep-18	21-Sep-18	
452,500.00	452,500.00			452,500.00	452,500.00		Wilson See/COA Rep		03-Sep-18	07-Sep-18	07-Sep-18	07-Sep-18		10-Sep-18	11-Sep-18	21-Sep-18	
183,782.00	183,782.00			183,782.00	183,782.00		Wilson See/COA Rep		03-Sep-18	07-Sep-18	07-Sep-18	07-Sep-18		10-Sep-18	11-Sep-18	21-Sep-18	
19,998,156.78	19,998,156.78			19,983,334.80	19,983,334.80		Wilson See/COA Rep		10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18		15-Oct-18	22-Oct-18	09-Mar-19	
1,999,839.84	1,999,839.84			1,996,826.30	1,996,826.30		Wilson See/COA Rep		10-Sep-18	24-Sep-18	24-Sep-18	25-Sep-18		15-Oct-18	22-Oct-18	17-Dec-18	

PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2n

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds		
					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
138	5609006	Medical Oxygen (refill).San Jose District Hospital	PGOM	Shopping		4-Sep-18	06-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		12-Sep-18	13-Sep-18	13-Sep-18	21-Sep-18		TF
139	5609109	Drugs & Medical Supplies (Aciclovir 400mg. & Kind).OMPH	PGOM	Shopping		4-Sep-18	06-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		12-Sep-18	13-Sep-18	13-Sep-18	21-Sep-18		TF
140	5609733	Office Supplies (Riso Master Roll S-1369 & Kind),San Sebastian District Hospital	PGOM	Shopping		4-Sep-18	06-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		12-Sep-18	13-Sep-18	13-Sep-18	21-Sep-18		TF
141	5613939	Meals & Snacks for Leadership Capability Seminar to the Officers of Tricycle Operators and Drivers	PGOM	Shopping		5-Sep-18	07-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18		13-Sep-18	14-Sep-18	14-Sep-18	24-Sep-18		GF
142	5615105	Agricultural Supplies (Polyglactin Suture & Kind).OPV	PGOM	Shopping		6-Sep-18	10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	17-Sep-18	27-Sep-18		GF
143	5615198	Office Supplies & Equipment.PACCO	PGOM	Shopping		6-Sep-18	10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	17-Sep-18	27-Sep-18		GF
144	5615377	Diesel Fuel 6,354 Ltrs.SPO	PGOM	Shopping		6-Sep-18	10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	17-Sep-18	27-Sep-18		GF
145	5615415	Diesel Fuel 9,950 Ltrs.PGO	PGOM	Shopping		6-Sep-18	10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	17-Sep-18	27-Sep-18		GF
146	5615869	Diesel Fuel 10,500 Ltrs.PDRRMO	PGOM	Shopping		6-Sep-18	10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	17-Sep-18	27-Sep-18		GF
147	5616371	Diesel Fuel 6,354 Ltrs.SPO	PGOM	Shopping		6-Sep-18	10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	17-Sep-18	27-Sep-18		GF
148	5616729	Spare Parts (Differential Hino 500).PEPO	PGOM	Shopping		6-Sep-18	10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	17-Sep-18	27-Sep-18		GF
149	5617206	Medical Supplies ((Elastic Bandage & Kind).San Jose District Hospital	PGOM	Shopping		6-Sep-18	10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	17-Sep-18	27-Sep-18		TF
150	5618657	Medical Oxygen (refill).San Jose District Hospital	PGOM	Shopping		7-Sep-18	10-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18		17-Sep-18	18-Sep-18	18-Sep-18	28-Sep-18		TF
151	5619910	Medical Equipment (Dry View laser Imaging Film 14 x 17 & Kind).OMPH	PGOM	Shopping		7-Sep-18	10-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18		17-Sep-18	18-Sep-18	18-Sep-18	28-Sep-18		GF
152	5620002	Construction Materials (Portland Cement & Kind).PEO	PGOM	Shopping		7-Sep-18	10-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18		17-Sep-18	18-Sep-18	18-Sep-18	28-Sep-18		GF
153	5620100	Medical Supplies (Syphilis & Kind).San Jose District Hospital	PGOM	Shopping		7-Sep-18	10-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18		17-Sep-18	18-Sep-18	18-Sep-18	28-Sep-18		GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
3rd SEMESTER REPORT

Total	ABC (Php)		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
249,600.00	249,600.00		249,600.00	249,600.00		Wilson See/COA Rep		06-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		12-Sep-18	13-Sep-18	21-Sep-18	
482,522.00	482,522.00		482,522.00	482,522.00		Wilson See/COA Rep		06-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		12-Sep-18	13-Sep-18	21-Sep-18	
60,000.00	60,000.00		56,500.00	56,500.00		Wilson See/COA Rep		06-Sep-18	11-Sep-18	11-Sep-18	11-Sep-18		12-Sep-18	13-Sep-18	21-Sep-18	
390,000.00	390,000.00		390,000.00	390,000.00		Wilson See/COA Rep		07-Sep-18	12-Sep-18	12-Sep-18	12-Sep-18		13-Sep-18	14-Sep-18	24-Sep-18	
92,055.00	92,055.00		90,411.00	90,411.00		Wilson See/COA Rep		10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	27-Sep-18	
157,900.00	157,900.00		159,900.00	159,900.00		Wilson See/COA Rep		10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	27-Sep-18	
299,972.34	299,972.34		299,972.34	299,972.34		Wilson See/COA Rep		10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	27-Sep-18	
480,000.00	480,000.00		464,750.00	464,750.00		Wilson See/COA Rep		10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	27-Sep-18	
498,750.00	498,750.00		497,700.00	497,700.00		Wilson See/COA Rep		10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	27-Sep-18	
299,972.34	299,972.34		299,972.34	299,972.34		Wilson See/COA Rep		10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	27-Sep-18	
200,000.00	200,000.00		200,000.00	200,000.00		Wilson See/COA Rep		10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	27-Sep-18	
469,347.00	469,347.00		469,090.00	469,090.00		Wilson See/COA Rep		10-Sep-18	13-Sep-18	13-Sep-18	13-Sep-18		14-Sep-18	17-Sep-18	27-Sep-18	
249,600.00	249,600.00		249,600.00	249,600.00		Wilson See/COA Rep		10-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18		17-Sep-18	18-Sep-18	28-Sep-18	
161,700.00	161,700.00		161,673.68	161,673.68		Wilson See/COA Rep		10-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18		17-Sep-18	18-Sep-18	28-Sep-18	
266,952.00	266,952.00		266,501.75	266,501.75		Wilson See/COA Rep		10-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18		17-Sep-18	18-Sep-18	28-Sep-18	
191,970.00	191,970.00		190,730.00	190,730.00		Wilson See/COA Rep		10-Sep-18	14-Sep-18	14-Sep-18	14-Sep-18		17-Sep-18	18-Sep-18	28-Sep-18	



PROVINCIAL GOVERN  
PROCUREMENT MONITORING  
2n

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds		
					Pre-Proc. Conference	Ads/Post of IAB	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
154	5624827	Supply & Delivery of AGRICULTURAL/FARM SEEDS for Marginal 4P's Farmers in the Province of Occidental Mindoro	PEO	Public Bidding		10-Sep-18	18-Sep-18	01-Oct-18	01-Oct-18	02-Oct-18		17-Oct-18	18-Oct-18	18-Oct-18	22-Oct-18		GF
155	5624797	Supply & Delivery of OFFICE & HOUSEKEEPING SUPPLIES for use of Different Offices & Hospitals of the Province - for GSO Stock Province of Occidental Mindoro	PEO	Public Bidding		10-Sep-18	18-Sep-18	01-Oct-18	01-Oct-18	02-Oct-18		17-Oct-18	18-Oct-18	18-Oct-18	24-Oct-18		GF
156	5624854	Supply & Delivery of DRUGS & MEDICINES for Patient use of Occidental Mindoro Provincial Hospital Province of Occidental Mindoro	PEO	Public Bidding		10-Sep-18	18-Sep-18	01-Oct-18	01-Oct-18	02-Oct-18		17-Oct-18	18-Oct-18	18-Oct-18	22-Oct-18		TF
157	5625887	Medical Supplies (Uric Acid Stanbio & Kind). San Jose District Hospital	PGOM	Small Value		11-Sep-18	13-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18		19-Aug-18	20-Sep-18	20-Sep-18	28-Sep-18		GF
158	5626007	Medical Supplies (Syringe with Needle 1cc 100'c & Kind). Lubang District Hospital	PGOM	Small Value		11-Sep-18	13-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18		19-Aug-18	20-Sep-18	20-Sep-18	28-Sep-18		GF
159	5626470	Vehicle parts & Accessories (Fan Belt with Groove & Kind). GSO	PGOM	Small Value		11-Sep-18	13-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18		19-Aug-18	20-Sep-18	20-Sep-18	28-Sep-18		GF
160	5628375	Drugs & Medicines (Haloperidol 5mg/ml 1ml & Kind). OMPH	PGOM	Shopping		11-Sep-18	13-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18		19-Aug-18	20-Sep-18	20-Sep-18	28-Sep-18		TF
161	5630988	Materials for Relocation of Perimeter Fence. GSO	PGOM	Shopping		12-Sep-18	14-Sep-18	19-Aug-18	19-Aug-18	19-Aug-18		20-Sep-18	21-Sep-18	21-Sep-18	01-Oct-18		GF
162	5631057	Construction Materials (Elastomeric Paint & Kind). GSO	PGOM	shopping		12-Sep-18	14-Sep-18	19-Aug-18	19-Aug-18	19-Aug-18		20-Sep-18	21-Sep-18	21-Sep-18	01-Oct-18		GF
163	5632660	Agricultural Supplies (Tuna Chilling Tank & Kind). OPA	PGOM	Shopping		13-Sep-18	17-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		21-Sep-18	24-Sep-18	24-Sep-18	04-Oct-18		GF
164	5634826	Construction Supplies for Maintenance of Capitol Main Building. GSO	PGOM	Shopping		13-Sep-18	17-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		21-Sep-18	24-Sep-18	24-Sep-18	04-Oct-18		GF
165	5635052	Vehicle Parts & Accessories (Bearing Front 30310 & Kind). PEPO	PGOM	Shopping		13-Sep-18	17-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		21-Sep-18	24-Sep-18	24-Sep-18	04-Oct-18		GF
166	5635122	Diesel Fuel 9,513 Ltrs. SPO	PGOM	Shopping		13-Sep-18	17-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		21-Sep-18	24-Sep-18	24-Sep-18	04-Oct-18		GF
167	5640288	Spare Parts (Sprocket Segment Type & Kind). PEPO	PGOM	Shopping		17-Sep-18	19-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18		25-Sep-18	26-Sep-18	26-Sep-18	05-Oct-18		GF

MENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
d SEMESTER REPORT

Total	ABC (PHP)		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	
2,407,200.00	2,407,200.00		2,101,871.00	2,101,871.00		Wilson See/COA Rep	18-Sep-18	01-Oct-18	01-Oct-18	02-Oct-18		17-Oct-18	18-Oct-18	22-Oct-18
960,509.52	960,509.52		854,485.90	854,485.90		Wilson See/COA Rep	18-Sep-18	01-Oct-18	01-Oct-18	02-Oct-18		17-Oct-18	18-Oct-18	24-Oct-18
1,042,332.00	1,042,332.00		1,040,920.20	1,040,920.20		Wilson See/COA Rep	18-Sep-18	01-Oct-18	01-Oct-18	02-Oct-18		17-Oct-18	18-Oct-18	22-Oct-18
128,940.00	128,940.00		128,519.00	128,519.00		Wilson See/COA Rep	13-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18		19-Aug-18	20-Sep-18	28-Sep-18
273,025.00	273,025.00		273,025.00	273,025.00		Wilson See/COA Rep	13-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18		19-Aug-18	20-Sep-18	28-Sep-18
80,000.00	80,000.00		79,860.00	79,860.00		Wilson See/COA Rep	13-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18		19-Aug-18	20-Sep-18	28-Sep-18
474,825.00	474,825.00		473,911.00	473,911.00		Wilson See/COA Rep	13-Sep-18	18-Sep-18	18-Sep-18	18-Sep-18		19-Aug-18	20-Sep-18	28-Sep-18
998,000.00	998,000.00		997,000.00	997,000.00		Wilson See/COA Rep	14-Sep-18	19-Aug-18	19-Aug-18	19-Aug-18		20-Sep-18	21-Sep-18	01-Oct-18
595,880.00	595,880.00		582,440.00	582,440.00		Wilson See/COA Rep	14-Sep-18	19-Aug-18	19-Aug-18	19-Aug-18		20-Sep-18	21-Sep-18	01-Oct-18
100,000.00	100,000.00		100,000.00	100,000.00		Wilson See/COA Rep	17-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		21-Sep-18	24-Sep-18	04-Oct-18
100,080.00	100,080.00		100,016.00	100,016.00		Wilson See/COA Rep	17-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		21-Sep-18	24-Sep-18	04-Oct-18
93,130.00	93,130.00		93,130.00	93,130.00		Wilson See/COA Rep	17-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		21-Sep-18	24-Sep-18	04-Oct-18
449,964.90	449,964.90		449,964.90	449,964.90		Wilson See/COA Rep	17-Sep-18	20-Sep-18	20-Sep-18	20-Sep-18		21-Sep-18	24-Sep-18	04-Oct-18
187,825.00	187,825.00		187,825.00	187,825.00		Wilson See/COA Rep	19-Sep-18	24-Sep-18	24-Sep-18	24-Sep-18		25-Sep-18	26-Sep-18	05-Oct-18

PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2n

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					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
186	5662597	Diesel Fuel (5,310 Ltrs.).GSO	PGOM	Shopping		25-Sep-18	27-Sep-18	02-Oct-18	02-Oct-18	02-Oct-18		03-Oct-18	04-Oct-18	04-Oct-18	12-Oct-18		GF
187	5663036	Diesel Fuel & Gasoline Fuel.PEO Sablayan	PGOM	Shopping		25-Sep-18	27-Sep-18	02-Oct-18	02-Oct-18	02-Oct-18		03-Oct-18	04-Oct-18	04-Oct-18	12-Oct-18		GF
188	5663368	Medical Oxygen 200 tank refill.San Sebastian District Hospital	PGOM	Small Value		25-Sep-18	27-Sep-18	02-Oct-18	02-Oct-18	02-Oct-18		03-Oct-18	04-Oct-18	04-Oct-18	12-Oct-18		TF
189		CONCRETING OF BARANGAY ROAD So. Culili, Brgy. Sto. Niño, Rizal, Occidental Mindoro	PEO	Public Bidding		26-Sep-18	08-Oct-18	22-Aug-18	22-Oct-18	23-Oct-18		19-Nov-18	23-Nov-18	23-Nov-18	08-Feb-19		20% Dev't Fund
190	5666341	CONSTRUCTION OF MULTI-PURPOSE HALL (PHASE I) Brgy. Batong Buhay, Sablayan, Occidental Mindoro	PEO	Public Bidding		26-Sep-18	08-Oct-18	22-Oct-18	22-Oct-18	23-Oct-18		19-Nov-18	23-Nov-18	23-Nov-18	19-Jan-19		20% Dev't Fund
191	5666859	CONSTRUCTION OF MULTI-PURPOSE HALL (PHASE I) Brgy. Mananao, Paluan, Occidental Mindoro	PEO	Public Bidding		26-Sep-18	08-Oct-18	22-Oct-18	22-Oct-18	23-Oct-18		19-Nov-18	23-Nov-18	23-Nov-18	21-Jan-19		20% Dev't Fund
192	5666814	IMPROVEMENT OF PROV'L HOSPITAL WATER SYSTEM (FROM WEMA LEVEL 1 TO PROV'L HOSPITAL LEVEL 2 & 3 Mamburao, Occidental Mindoro	PEO	Public Bidding		26-Sep-18	08-Oct-18	22-Oct-18	22-Oct-18	23-Oct-18		19-Nov-18	23-Nov-18	23-Nov-18	26-32-18		20% Dev't Fund
193	5666021	Drugs & Medicines (Clozapine 100mg & Kind).OMPH	PGOM	Shopping		26-Sep-18	28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	05-Oct-18	15-Oct-18		TF
194	5667073	Medical & Laboratory Supplies (Power Injector Syringe & Kind).OMPH	PGOM	Shopping		26-Sep-18	28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	05-Oct-18	15-Oct-18		GF
195	5667118	Drugs & Medicines (Ceftriaxone 1g vial with diluent & Kind).OMPH	PGOM	Shopping		26-Sep-18	28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	05-Oct-18	15-Oct-18		TF
196	5667189	Agricultural Equipment (Shovel & Kind).PGO Mangyan Affairs	PGOM	Shopping		26-Sep-18	28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	05-Oct-18	15-Oct-18		GF
197	5667214	Agricultural Equipment (Water Pump & Kind).PGO Mangyan Affairs	PGOM	Shopping		26-Sep-18	28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	05-Oct-18	15-Oct-18		GF
198	5667270	Fuel & Lubricant (Diesel Fuel 6,850 Ltrs. & Kind).PGO Sablayan	PGOM	Shopping		26-Sep-18	28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	05-Oct-18	15-Oct-18		GF
199	5667309	Construction Materials for Repair & Maintenance of San Jose Street Drainage Canal. Mamburao, Occ.	PGOM	Shopping		26-Sep-18	28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	05-Oct-18	15-Oct-18		GF

PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2n

Total	ABC (PHP)		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
250,000.00	250,000.00		249,888.60	249,888.60		Wilson See/COA Rep		27-Sep-18	02-Oct-18	02-Oct-18	02-Oct-18		03-Oct-18	04-Oct-18	12-Oct-18	
139,055.00	139,055.00		139,055.00	139,055.00		Wilson See/COA Rep		27-Sep-18	02-Oct-18	02-Oct-18	02-Oct-18		03-Oct-18	04-Oct-18	12-Oct-18	
159,924.00	159,924.00		159,924.00	159,924.00		Wilson See/COA Rep		27-Sep-18	02-Oct-18	02-Oct-18	02-Oct-18		03-Oct-18	04-Oct-18	12-Oct-18	
2,499,988.44	2,499,988.44		2,496,427.80	2,496,427.80		Wilson See/COA Rep		08-Oct-18	22-Aug-18	22-Oct-18	23-Oct-18		19-Nov-18	23-Nov-18	08-Feb-19	
999,025.98	999,025.98		999,024.67	999,024.67		Wilson See/COA Rep		08-Oct-18	22-Oct-18	22-Oct-18	23-Oct-18		19-Nov-18	23-Nov-18	19-Jan-19	
1,199,922.48	1,199,922.48		1,196,919.62	1,196,919.62		Wilson See/COA Rep		08-Oct-18	22-Oct-18	22-Oct-18	23-Oct-18		19-Nov-18	23-Nov-18	21-Jan-19	
1,796,538.94	1,796,538.94		1,793,614.10	1,793,614.10		Wilson See/COA Rep		08-Oct-18	22-Oct-18	22-Oct-18	23-Oct-18		19-Nov-18	23-Nov-18	26-32-18	
498,499.60	498,499.60		496,487.60	496,487.60		Wilson See/COA Rep		28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	15-Oct-18	
231,300.00	231,300.00		231,234.00	231,234.00		Wilson See/COA Rep		28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	15-Oct-18	
499,920.00	499,920.00		498,844.00	498,844.00		Wilson See/COA Rep		28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	15-Oct-18	
89,275.00	89,275.00		89,192.25	89,192.25		Wilson See/COA Rep		28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	15-Oct-18	
108,296.25	108,296.25		108,286.00	108,286.00		Wilson See/COA Rep		28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	15-Oct-18	
346,500.00	346,500.00		346,500.00	346,500.00		Wilson See/COA Rep		28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	15-Oct-18	
208,390.00	208,390.00		208,181.00	208,181.00		Wilson See/COA Rep		28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	15-Oct-18	



PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2n

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					Pre-Proc. Conference	Ads/Post of AEB	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
200	5667308	Construction Materials for Repair & Maintenance of Rizal Street Drainage Canal, Mamburao, Occ.	PGOM	Shopping		26-Sep-18	28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	05-Oct-18	15-Oct-18		GF
201	5669980	Diesel Fuel 9,040 Ltrs.PEPC	PGOM	Shopping		27-Sep-18	01-Oct-18	04-Oct-18	04-Oct-18	04-Oct-18		05-Oct-18	08-Oct-18	03-Oct-18	10-Oct-18		GF
202	5670044	Diesel Fuel 2,100 Ltrs.OMPH	PGOM	Shopping		27-Sep-18	01-Oct-18	04-Oct-18	04-Oct-18	04-Oct-18		05-Oct-18	08-Oct-18	08-Oct-18	10-Oct-18		GF
203	5672796	Meals & Snacks for MIMAROPA FESTIVAL STREET DANCE COMPETITION 2018.GPO Tourism	PGOM	Small Value		28-Sep-18	01-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18		08-Oct-18	09-Oct-18	09-Oct-18	19-Oct-18		GF
204	5672834	Drugs & Medicines (Allopurinol 100mg & Kind).PGO	PGOM	Shopping		28-Sep-18	01-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18		08-Oct-18	09-Oct-18	09-Oct-18	19-Oct-18		GF
205	5672895	Fuel & Lubricant (Diesel Fuel & Kind).PGO	PGOM	shopping		28-Sep-18	01-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18		08-Oct-18	09-Oct-18	09-Oct-18	19-Oct-18		GF
206	5673479	Assorted Trophies.PGO	PGOM	Shopping		28-Sep-18	01-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18		08-Oct-18	09-Oct-18	09-Oct-18	19-Oct-18		GF
207	5676814	Medical Supplies (Asepto Syringe & Kind).OMPH	PGOM	Shopping		01-Oct-18	03-Oct-18	08-Oct-18	08-Oct-18	08-Oct-18		09-Oct-18	10-Oct-18	10-Oct-18	19-Oct-18		TF
208	5676909	Fuel & Lubricant (Diesel Fuel 10,000 Ltrs.).PGO	PGOM	Shopping		01-Oct-18	03-Oct-18	08-Oct-18	08-Oct-18	08-Oct-18		09-Oct-18	10-Oct-18	10-Oct-18	19-Oct-18		GF
209	5677003	Fabrication of Trailer Including Labor & Materials.PDRRMO	PGOM	Small Value		01-Oct-18	03-Oct-18	08-Oct-18	08-Oct-18	08-Oct-18		09-Oct-18	10-Oct-18	10-Oct-18	19-Oct-18		GF
210	5679582	Personalized Medals.PGO	PGOM	Small Value		02-Oct-18	04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	11-Oct-18	19-Oct-18		GF
211	5680044	Assorted Trophies.PGO	PGOM	Shopping		02-Oct-18	04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	11-Oct-18	19-Oct-18		GF
212	5680133	Diesel Fuel 16,000 Ltrs & Kind.GSO	PGOM	Shopping		02-Oct-18	04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	11-Oct-18	19-Oct-18		GF
213	5680198	Diesel Fuel 3,757 Ltrs. & Kind.San Sebastian District Hospita	PGOM	shopping		02-Oct-18	04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	11-Oct-18	19-Oct-18		GF
214	5680288	Groceries Item (Instant Coffee & Kind).SPO	PGOM	Shopping		02-Oct-18	04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	11-Oct-18	19-Oct-18		GF
215	5680890	Fabrication of Tower for Siren (Early Warning Device).PDRRMO	PGOM	Shopping		02-Oct-18	04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	11-Oct-18	19-Oct-18		GF
216	5680971	Fuel & Lubricant (Diesel Fuel 8,474 Ltrs).SPO	PGOM	Shopping		02-Oct-18	04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	11-Oct-18	19-Oct-18		GF
217	5681191	Office Supplies & Equipment (Office Table & Kind).SPO	PGOM	Shopping		02-Oct-18	04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	11-Oct-18	19-Oct-18		GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
3rd SEMESTER REPORT

Total	ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
	MOQE	CO	Total	MOQE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/Accept
303,400.00	303,400.00		303,099.00	303,099.00		Wilson See/COA Rep		28-Sep-18	03-Oct-18	03-Oct-18	03-Oct-18		04-Oct-18	05-Oct-18	15-Oct-18	
399,116.00	399,116.00		398,935.00	398,935.00		Wilson See/COA Rep		01-Oct-18	04-Oct-18	04-Oct-18	04-Oct-18		05-Oct-18	08-Oct-18	10-Oct-18	
109,200.00	109,200.00		109,200.00	109,200.00		Wilson See/COA Rep		01-Oct-18	04-Oct-18	04-Oct-18	04-Oct-18		05-Oct-18	08-Oct-18	10-Oct-18	
705,600.00	705,600.00		705,600.00	705,600.00		Wilson See/COA Rep		01-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18		08-Oct-18	09-Oct-18	19-Aug-18	
411,605.09	411,605.09		411,605.00	411,605.00		Wilson See/COA Rep		01-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18		08-Oct-18	09-Oct-18	19-Aug-18	
483,000.00	483,000.00		483,000.00	483,000.00		Wilson See/COA Rep		01-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18		08-Oct-18	09-Oct-18	19-Aug-18	
458,050.00	458,050.00		458,050.00	458,050.00		Wilson See/COA Rep		01-Oct-18	05-Oct-18	05-Oct-18	05-Oct-18		08-Oct-18	09-Oct-18	19-Aug-18	
499,380.00	499,380.00		498,174.00	498,174.00		Wilson See/COA Rep		03-Oct-18	08-Oct-18	08-Oct-18	08-Oct-18		09-Oct-18	10-Oct-18	19-Oct-18	
460,000.00	460,000.00		460,000.00	460,000.00		Wilson See/COA Rep		03-Oct-18	08-Oct-18	08-Oct-18	08-Oct-18		09-Oct-18	10-Oct-18	19-Oct-18	
195,000.00	195,000.00		193,500.00	193,500.00		Wilson See/COA Rep		03-Oct-18	08-Oct-18	08-Oct-18	08-Oct-18		09-Oct-18	10-Oct-18	19-Oct-18	
450,000.00	450,000.00		449,980.00	449,980.00		Wilson See/COA Rep		04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	19-10-118	
449,965.00	449,965.00		449,965.00	449,965.00		Wilson See/COA Rep		04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	19-10-118	
998,613.00	998,613.00		998,613.00	998,613.00		Wilson See/COA Rep		04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	19-10-118	
125,073.41	125,073.41		125,073.41	125,073.41		Wilson See/COA Rep		04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	19-10-118	
290,500.00	290,500.00		290,500.00	290,500.00		Wilson See/COA Rep		04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	19-10-118	
180,000.00	180,000.00		179,000.00	179,000.00		Wilson See/COA Rep		04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	19-10-118	
399,972.80	399,972.80		399,972.80	399,972.80		Wilson See/COA Rep		04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	19-10-118	
402,217.00	402,217.00		402,217.00	402,217.00		Wilson See/COA Rep		04-Oct-18	09-Oct-18	09-Oct-18	09-Oct-18		10-Oct-18	11-Oct-18	19-10-118	

PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2n

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					Pre-Proc. Conference	Ads/Post of IAB	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
235	5694485	Office Supplies & Consumables (PVC Nametag with lace).PGO-HRMD	PGOM	Small Value		06-Oct-18	08-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18		15-Oct-18	16-Oct-18	16-Oct-18	26-Oct-18		GF
236	5694513	Drugs & Medicines (Amlodipine 10mg tablet & Kind).PHO	PGOM	Small Value		06-Oct-18	08-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18		15-Oct-18	16-Oct-18	16-Oct-18	26-Oct-18		TF
237	5694830	Fuel & Lubricant (Diesel Fuel 2,300 Ltrs).PEO	PGOM	Shopping		07-Oct-18	09-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18		15-Oct-18	16-Oct-19	16-Oct-18	26-Oct-18		GF
238	5694840	Fuel & Lubricant (Diesel Fuel 6,000 Ltrs & Kind).PEO	PGOM	Shopping		07-Oct-18	09-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18		15-Oct-18	16-Oct-19	16-Oct-18	26-Oct-18		GF
239	5697899	Drugs & Medicines (Aspirin 80mg Tab).OMPH	PGOM	Shopping		08-Oct-18	10-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18		16-Oct-18	17-Oct-18	17-Oct-18	26-Oct-18		GF
240	5698173	Supply & Delivery of AMBULANCE for use of Provincial Disaster Risk Reduction Management Office Province of Occidental Mindoro	PGOM	Public Bidding		08-Oct-18	16-Oct-18	29-Oct-18	29-Oct-18	20-Oct-18		13-Nov-18	16-Nov-18	16-Nov-18	21-Dec-18		TF Liability PDRRMO
241	5698116	Supply & Delivery of RESCUE VEHICLE for use in the Rapid Damage Assessment Other Related Activities of Provincial Disaster Risk Reduction Management Office Province of Occidental Mindoro	PGOM	Public Bidding		08-Oct-18											TF Liability PDRRMO
242	5702735	Office Supplies & Equipment (Computer Desktop i5 & Kind).OMPH	PGOM	Shopping		09-Oct-18	11-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18		17-Oct-18	18-Oct-18	18-Oct-18	26-Oct-18		TF
243	5702805	Office Supplies & Consumables (Ink Cartridge Canon 811 Colored & Kind).PACCO	PGOM	Shopping		09-Oct-18	11-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18		17-Oct-18	18-Oct-18	18-Oct-18	26-Oct-18		GF
244	5702852	Meals & Snacks for Consultation with Government Officials/Stockholders of	PGOM	Shopping		09-Oct-18	11-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18		17-Oct-18	18-Oct-18	18-Oct-18	26-Oct-18		GF
245	5706047	Vehicle Parts & Accessories (Replacement of Fuel Pump, Engine Control Module & Kind).OPA	PGOM	Small Value		10-Oct-18	12-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18		18-Oct-17	19-Oct-18	19-Oct-18	29-Oct-18		GF
246	5706076	Freight (Hauling of 2,256 Bags palay Seeds).OPA	PGOM	Small Value		10-Oct-18	12-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18		18-Oct-17	19-Oct-18	19-Oct-18	29-Oct-18		GF
247	5706135	Construction Materials (Paint & Kind).SPO	PGOM	Shopping		10-Oct-18	12-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18		18-Oct-17	19-Oct-18	19-Oct-18	29-Oct-18		GF
248	5706166	Drugs & Medicines (Amlodipine Besilate 5mg tab & kind).Abra de Ilog Community Hospital	PGOM	shopping		10-Oct-18	12-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18		18-Oct-17	19-Oct-18	19-Oct-18	29-Oct-18		TF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
3rd SEMESTER REPORT

Total	ABC (PHP)		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		
72,675.00	72,675.00		68,400.00	68,400.00		Wilson See/COA Rep		08-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18		15-Oct-18	16-Oct-18	26-Oct-18		
356,852.00	356,852.00		356,852.00	356,852.00		Wilson See/COA Rep		08-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18		15-Oct-18	16-Oct-18	26-Oct-18		
121,900.00	121,900.00		121,900.00	121,900.00		Wilson See/COA Rep		09-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18		15-Oct-18	16-Oct-19	26-Oct-18		
407,395.00	407,395.00		407,395.00	407,395.00		Wilson See/COA Rep		09-Oct-18	12-Oct-18	12-Oct-18	12-Oct-18		15-Oct-18	16-Oct-19	26-Oct-18		
499,400.50	499,400.50		498,705.25	498,705.25		Wilson See/COA Rep		10-Oct-18	15-Oct-18	15-Oct-18	15-Oct-18		16-Oct-18	17-Oct-18	26-Oct-18		
5,234,000.00	5,234,000.00		5,234,000.00	5,234,000.00		Wilson See/COA Rep		16-Oct-18	29-Oct-18	29-Oct-18	20-Oct-18		13-Nov-18	16-Nov-18	21-Dec-18		
3,810,000.00	3,810,000.00					Wilson See/COA Rep											
169,350.00	169,350.00		169,095.00	169,095.00		Wilson See/COA Rep		11-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18		17-Oct-18	18-Oct-18	26-Oct-18		
223,705.00	223,705.00		220,425.00	220,425.00		Wilson See/COA Rep		11-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18		17-Oct-18	18-Oct-18	26-Oct-18		
78,750.00	78,750.00		78,750.00	78,750.00		Wilson See/COA Rep		11-Oct-18	16-Oct-18	16-Oct-18	16-Oct-18		17-Oct-18	18-Oct-18	26-Oct-18		
184,000.00	184,000.00		157,920.00	157,920.00		Wilson See/COA Rep		12-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18		18-Oct-17	19-Oct-18	29-Oct-18		
157,920.00	157,920.00		307,600.00	307,600.00		Wilson See/COA Rep		12-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18		18-Oct-17	19-Oct-18	29-Oct-18		
307,600.00	307,600.00		202,546.50	202,546.50		Wilson See/COA Rep		12-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18		18-Oct-17	19-Oct-18	29-Oct-18		
202,456.50	202,456.50		202,546.00	202,546.00		Wilson See/COA Rep		12-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18		18-Oct-17	19-Oct-18	29-Oct-18		



PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
PROCUREMENT MONITORING  
2n

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					Pre-Proc. Conference	Ads/Post of IAB	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
265	5714258	Drugs & Medicines (Cefuroxime 500mg & Kind).San Jose District Hospital	PGOM	Shopping		12-Oct-18	15-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18		26-Oct-18	29-Oct-18	29-Oct-18	08-Nov-18		TF
266	5714333	Medical Supplies (Macroset Adult & Kind).San Jose District Hospital	PGOM	Shopping		12-Oct-18	15-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18		26-Oct-18	29-Oct-18	29-Oct-18	08-Nov-18		TF
267	5717374	Office Supplies & Consumables (Computer Ink 810 & Kind).PBO	PGOM	Shopping		15-Oct-18	17-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18		23-Oct-18	24-Oct-18	24-Oct-18	02-Nov-18		GF
268	5718163	Hotel Accommodation for Three Days for Conducting the Mobile passporting on November 10, 2018	PGOM	Lease of Venue		15-Oct-18	17-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18		23-Oct-18	24-Oct-18	24-Oct-18	02-Nov-18		GF
269	5719032	Supply & Delivery of MEDICAL/LABORATORY SUPPLIES for Patient use of Occidental Mindoro Provincial Hospital -Province of Occidental Mindoro	PGOM	Public Bidding		15-Oct-18	23-Oct-18	05-Nov-18	05-Nov-18	06-Nov-18		20-Nov-18	23-Nov-18	21-Nov-18	29-Nov-18		GF
270	5721442	Grocery Items (Assorted Biscuits & Kind).SPO	PGOM	Shopping		16-Oct-18	10-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18		24-Oct-18	25-Oct-18	25-Oct-18	02-Oct-18		GF
271	5721778	Meals & Snacks Accommodation & Venue for BNS,Nutrition Aide,RHM Child Growth Standards Training of	PGOM	Lease of Venue		16-Oct-18	10-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18		24-Oct-18	25-Oct-18	25-Oct-18	02-Oct-18		GF
272	5722463	Meals & Snacks for First Aid and Basic Life Support Training of Trainers.PDRRMO	PGOM	shopping		16-Oct-18	10-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18		24-Oct-18	25-Oct-18	25-Oct-18	02-Oct-18		GF
273	5723543	Fuel & Lubricant (Diesel Fuel 6,000 Ltrs).PEO	PGOM	Shopping		16-Oct-18	10-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18		24-Oct-18	25-Oct-18	25-Oct-18	02-Oct-18		GF
274	5727980	Meals & Snacks for Psychological First Aid Training.PDRRMO	PGOM	Shopping		18-Oct-18	22-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18		26-Oct-18	29-Oct-18	29-Oct-18	08-Nov-18		GF
275	5733037	Assorted Goods for the ARAWATAN GINOONG AGRIKULTURA AT BINIBINING TURISMO 2018.PGO-	PGOM	Small Value		19-Oct-18	22-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Oct-18		GF
276	5735165	Construction Materials for PDRRMO Office & Evacuation Center.PDRRMO	PGOM	Shopping		19-Oct-18	22-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Oct-18		GF
277	5735621	Drugs & Medicines (Clozapine 100mg & Kind).OMPH	PGOM	Shopping		19-Oct-18	22-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Oct-18		GF
278	5735655	Medical Supplies (Propan 2-ol benzalkonium Chloride & Kind).PHO	PGOM	Shopping		19-Oct-18	22-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Oct-18		TF
279	5735677	Fuel & Lubricant (Diesel Fuel 10,500 Ltrs).PDRRMO	PGOM	Shopping		19-Oct-18	22-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Oct-18		GF
280	5736984	Housekeeping Supplies & Office Supplies.GSO	PGOM	Shopping		21-Oct-18	23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Nov-18		GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
2d SEMESTER REPORT

Total	ABC (PBP)		Contract Cost (PBP)			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		
442,385.00	442,385.00		441,807.00	441,807.00		Wilson See/COA Rep		15-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18		26-Oct-18	29-Oct-18	08-Nov-18		
437,610.00	437,610.00		436,650.00	436,650.00		Wilson See/COA Rep		15-Oct-18	19-Oct-18	19-Oct-18	19-Oct-18		26-Oct-18	29-Oct-18	08-Nov-18		
239,000.00	239,000.00		237,754.20	237,754.20		Wilson See/COA Rep		17-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18		23-Oct-18	24-Oct-18	02-Nov-18		
87,000.00	87,000.00		87,000.00	87,000.00		Wilson See/COA Rep		17-Oct-18	22-Oct-18	22-Oct-18	22-Oct-18		23-Oct-18	24-Oct-18	02-Nov-18		
2,220,668.00	2,220,668.00		2,211,862.00	2,211,862.00		Wilson See/COA Rep		23-Oct-18	05-Nov-18	05-Nov-18	06-Nov-18		20-Nov-18	23-Nov-18	29-Nov-18		
163,178.00	163,178.00		63,178.00	63,178.00		Wilson See/COA Rep		10-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18		24-Oct-18	25-Oct-18	02-Oct-18		
105,629.00	105,629.00		105,629.00	105,629.00		Wilson See/COA Rep		10-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18		24-Oct-18	25-Oct-18	02-Oct-18		
359,000.00	359,000.00		427,410.00	427,410.00		Wilson See/COA Rep		10-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18		24-Oct-18	25-Oct-18	02-Oct-18		
333,918.00	333,918.00		333,918.00	333,918.00		Wilson See/COA Rep		10-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18		24-Oct-18	25-Oct-18	02-Oct-18		
213,000.00	213,000.00		203,700.00	203,700.00		Wilson See/COA Rep		22-Oct-18	25-Oct-18	25-Oct-18	25-Oct-18		26-Oct-18	29-Oct-18	08-Nov-18		
97,100.00	97,100.00		97,100.00	97,100.00		Wilson See/COA Rep		22-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Oct-18		
372,684.20	372,684.20		314,934.00	314,934.00		Wilson See/COA Rep		22-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Oct-18		
487,500.00	487,500.00		487,128.00	487,128.00		Wilson See/COA Rep		22-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Oct-18		
145,320.00	145,320.00		145,294.60	145,294.60		Wilson See/COA Rep		22-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Oct-18		
499,800.00	499,800.00		498,750.00	498,750.00		Wilson See/COA Rep		22-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Oct-18		
492,574.39	492,574.39		492,574.39	492,574.39		Wilson See/COA Rep		23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Nov-18		

PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2n

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					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
281	5736993	Vehicle Parts & Accessories (Headlight Assy. Projector Type & Kind).PEO	PGOM	Shopping		21-Oct-18	23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Nov-18		GF
282	5736994	Fuel & Lubricant (Oil No. 40 Delo Gold 700 Ltrs & Kind).PEPO	PGOM	Shopping		21-Oct-18	23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Nov-18		GF
283	5737000	Fuel & Lubricant (Diesel Fuel 3000 Ltrs & Kind).PEPO	PGOM	Shopping		21-Oct-18	23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Nov-18		GF
284	5737008	Fuel & Lubricant (Diesel Fuel 9000 Ltrs).PEPO	PGOM	Shopping		21-Oct-18	23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Nov-18		GF
285	5737013	Assorted Trophies & Awards for Arawatan and 4th MIMAROPA Festival 2018.PGO Tourism	PGOM	Shopping		21-Oct-18	23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Nov-18		GF
286	5737017	Groceries Item (Refined Sugar & Kind).PGO	PGOM	Shopping		21-Oct-18	23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Nov-18		GF
287	5737021	Medical Supplies (Dengue Duo Kits & Kind).OMPH	PGOM	Shopping		21-Oct-18	23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	30-Oct-18	09-Nov-18		TF
288	5739563	Vehicle Parts & Accessories (Tires 10 x 20 - 16 ply rating w/ inner & Kind).PEPO	PGOM	Shopping		22-Oct-18	24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	31-Oct-18	09-Nov-18		GF
289	5739615	Vehicle Parts & Accessories (Tires 11.00 x 20 - 16 ply rating w/ inner & Kind).PEPO	PGOM	Shopping		22-Oct-18	24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	31-Oct-18	09-Nov-18		GF
290	5739646	Vehicle Parts & Accessories (Tires 10 x 20 - 16 ply rating w/ inner & Kind).PEPO Sablayan	PGOM	Shopping		22-Oct-18	24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	31-Oct-18	09-Nov-18		GF
291	5739686	Fuel & Lubricant (Diesel Fuel 19,200 Ltrs.).PDRRMO	PGOM	shopping		22-Oct-18	24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	31-Oct-18	09-Nov-18		GF
292	5739778	Fuel & Lubricant (Diesel Fuel 5,310 Ltrs.).PEO Maintenance	PGOM	Shopping		22-Oct-18	24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	31-Oct-18	09-Nov-18		GF
293	5740135	Construction Materials (Ordinary Plywood & Kind).PDRRMO	PGOM	Shopping		22-Oct-18	24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	31-Oct-18	09-Nov-18		GF
294	5744540	Supply & Delivery of DIESEL/FUEL for Different Re-Channeling Project of the Province of Occidental Mindoro	PGOM	Public Bidding		23-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	14-Nov-18		27-Nov-18	29-Nov-18	29-Nov-18	03-Dec-18		
295	5744612	Supply & Delivery of MEDICAL SUPPLIES for Patient use of Occidental Mindoro Provincial Hospital, Province of Occidental Mindoro	PGOM	Public Bidding		23-Oct-18	31-Oct-18	13-Nov-18	13-Nov-18	14-Nov-18		27-Nov-18	29-Nov-18	29-Nov-18	04-Dec-18		
296	5745211	Construction Materials for Capitol Main Building, Capitol Compound Maintenance.GSO	PGOM	Shopping		23-Oct-18	25-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18		31-Oct-18	02-Nov-18	02-Nov-18	12-Nov-18		GF

MENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
d SEMESTER REPORT

Total	ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
	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	Delivery/Accept
110,897.16	110,897.16		91,297.16	91,297.16		Wilson See/COA Rep		23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Nov-18	
493,148.00	493,148.00		493,148.75	493,148.75		Wilson See/COA Rep		23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Nov-18	
175,400.00	175,400.00		175,400.00	175,400.00		Wilson See/COA Rep		23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Nov-18	
450,000.00	450,000.00		450,000.00	450,000.00		Wilson See/COA Rep		23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Nov-18	
283,700.00	283,700.00		283,700.00	283,700.00		Wilson See/COA Rep		23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Nov-18	
95,000.00	95,000.00		94,965.00	94,965.00		Wilson See/COA Rep		23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Nov-18	
280,000.00	280,000.00		280,000.00	280,000.00		Wilson See/COA Rep		23-Oct-18	26-Oct-18	26-Oct-18	26-Oct-18		29-Oct-18	30-Oct-18	09-Nov-18	
210,000.00	210,000.00		210,000.00	210,000.00		Wilson See/COA Rep		24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	09-Nov-18	
240,000.00	240,000.00		240,000.00	240,000.00		Wilson See/COA Rep		24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	09-Nov-18	
210,000.00	210,000.00		210,000.00	210,000.00		Wilson See/COA Rep		24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	09-Nov-18	
998,400.00	998,400.00		985,920.00	985,920.00		Wilson See/COA Rep		24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	09-Nov-18	
300,015.00	300,015.00		299,908.00	299,908.00		Wilson See/COA Rep		24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	09-Nov-18	
391,150.00	391,150.00		386,810.00	386,810.00		Wilson See/COA Rep		24-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18		30-Dec-18	31-Oct-18	09-Nov-18	
2,999,996.46	2,999,996.46		2,998,890.00	2,998,890.00		Wilson See/COA Rep		31-Oct-18	13-Nov-18	13-Nov-18	14-Nov-18		27-Nov-18	29-Nov-18	03-Dec-18	
1,096,088.00	1,096,088.00		1,095,559.00	1,095,559.00		Wilson See/COA Rep		31-Oct-18	13-Nov-18	13-Nov-18	14-Nov-18		27-Nov-18	29-Nov-18	04-Dec-18	
124,987.00	124,987.00		124,958.45	124,958.45		Wilson See/COA Rep		25-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18		31-Oct-18	02-Nov-18	12-Nov-18	



PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
PROCUREMENT MONITORING REPORT

2n

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
2d SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					Pre-Proc. Conference	Ads/Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Past Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover
297	5745226	Medical Supplies (Blood Transfusion BT & Kind).San Jose District Hospital	PGOM	Shopping		23-Oct-18	25-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18		31-Oct-18	02-Nov-18	02-Nov-18	12-Nov-18		GF
298	5748915	Groceries Item (Instant Coffee & Kind).SPO	PGOM	Shopping		24-Oct-18	26-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		01-Nov-18	02-Nov-18	02-Nov-18	12-Nov-18		GF
299	5748977	Medical Oxygen Refill 200 Tanks.OMPH	PGOM	Small Value		24-Oct-18	26-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		01-Nov-18	02-Nov-18	02-Nov-18	12-Nov-18		GF
300	5749002	Medical Supplies (Vicryl 0-0 & Kind).OMPH	PGOM	Shopping		24-Oct-18	26-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		01-Nov-18	02-Nov-18	02-Nov-18	12-Nov-18		TF
301	5749084	Construction Materials for One Unit Radio Room.PDRMO	PGOM	shopping		24-Oct-18	26-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		01-Nov-18	02-Nov-18	02-Nov-18	12-Nov-18		GF
302	5749203	Construction Materials for Maintenance of Diff. Offices of Provincial Capitol of Occidental	PGOM	Shopping		24-Oct-18	26-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		01-Nov-18	02-Nov-18	02-Nov-18	12-Nov-18		GF
303	5752995	Construction Materials for Landscaping of Tourism Area and along Capitol Junction Road corner	PGOM	Shopping		25-Oct-18	29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	05-Nov-18	15-Nov-18		GF
304	5753082	Fuel & Lubricant (Diesel Fuel 550 Ltrs. & Kind).PEPO	PGOM	Shopping		25-Oct-18	29-Oct-18		01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	05-Nov-18	15-Nov-18		GF
305	5753109	Vehicle Parts & Accessories (Front Inner Hub Bearing & Kind).PEPO	PGOM	Shopping		25-Oct-18	29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	05-Nov-18	15-Nov-18		GF
306	5753180	Vehicle Parts & Accessories for Bulldozer KOT. D65-EX-15.PEPO	PGOM	Shopping		25-Oct-18	29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	05-Nov-18	15-Nov-18		GF
307	5753198	Vehicle Parts & Accessories (Oil Filter 600-211-2110 & Kind).PEPO	PGOM	shopping		25-Oct-18	29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	05-Nov-18	15-Nov-18		GF
308	5753221	Fuel & Lubricant (Diesel Fuel 8500 Ltrs.).PGO San Jose	PGOM	shopping		25-Oct-18	29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	05-Nov-18	15-Nov-18		GF
309	5753262	Token & Awards (Trophy Legged & Kind).PGO	PGOM	Shopping		25-Oct-18	29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	05-Nov-18	15-Nov-18		GF
310	5753285	Meals & Snacks for Organikong Gulayan sa Paaralan at Pamayanan Phase 2 Launching and	PGOM	Shopping		25-Oct-18	29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	05-Nov-18	15-Nov-18		GF
311	5756051	Fuel & Lubricant (Diesel Fuel 8,739 Ltrs.).SPO	PGOM	Shopping		28-Oct-18	30-Oct-18	02-Nov-18	02-Nov-18	02-Nov-18		05-Nov-18	06-Nov-18	06-Nov-18	16-Nov-18		GF
312	5758349	Fuel & Lubricant (Diesel Fuel 4000 Ltrs & Kind.).GSO	PGOM	Shopping		28-Oct-18	30-Oct-18	02-Nov-18	02-Nov-18	02-Nov-18		05-Nov-18	06-Nov-18	06-Nov-18	16-Nov-18		GF
313	5761938	Medical Supplies (D5 IMB 1L euro & Kind).PHO	PGOM	Shopping		29-Oct-18	31-Oct-18	05-Nov-18	05-Nov-18	05-Nov-18		06-Nov-18	07-Nov-18	07-Nov-18	16-Nov-18		TF
314	5761984	Fuel & Lubricant (Diesel Fuel 5,000 Ltrs.).GSO San Jose	PGOM	Shopping		29-Oct-18	31-Oct-18	05-Nov-18	05-Nov-18	05-Nov-18		06-Nov-18	07-Nov-18	07-Nov-18	16-Nov-18		GF
315	5770861	Meals & Snacks for Children Month Celebration 2018.PSWDO	PGOM	Small Value		03-Nov-18	05-Nov-18	09-Nov-18	09-Nov-18	09-Nov-18		12-Nov-18	13-Nov-18	13-Nov-18	23-Nov-18		GF
316	5770883	Construction Materials (Cement & Kind).PEO	PGOM	shopping		03-Nov-18	05-Nov-18	09-Nov-18	09-Nov-18	09-Nov-18		12-Nov-18	13-Nov-18	13-Nov-18	23-Nov-18		GF

Total	ABC (Php)		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
488,609.00	488,609.00		488,453.70	488,453.70		Wilson See/COA Rep		25-Oct-18	30-Oct-18	30-Oct-18	30-Oct-18		31-Oct-18	02-Nov-18	12-Nov-18	
450,500.00	450,500.00		450,500.00	450,500.00		Wilson See/COA Rep		26-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		01-Nov-18	02-Nov-18	12-Nov-18	
159,800.00	159,800.00		159,800.00	159,800.00		Wilson See/COA Rep		26-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		01-Nov-18	02-Nov-18	12-Nov-18	
499,132.00	499,132.00		498,670.00	498,670.00		Wilson See/COA Rep		26-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		01-Nov-18	02-Nov-18	12-Nov-18	
201,929.32	201,929.32		193,327.90	193,327.90		Wilson See/COA Rep		26-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		01-Nov-18	02-Nov-18	12-Nov-18	
255,796.00	255,796.00		298,356.00	298,356.00		Wilson See/COA Rep		26-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18		01-Nov-18	02-Nov-18	12-Nov-18	
376,045.01	376,045.01		255,650.00	255,650.00		Wilson See/COA Rep		29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	15-Nov-18	
201,964.00	201,964.00		199,952.50	199,952.50		Wilson See/COA Rep		29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	15-Nov-18	
199,450.00	199,450.00		199,450.00	199,450.00		Wilson See/COA Rep		29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	15-Nov-18	
216,900.00	216,900.00		216,900.00	216,900.00		Wilson See/COA Rep		29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	15-Nov-18	
100,800.00	100,800.00		100,800.00	100,800.00		Wilson See/COA Rep		29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	15-Nov-18	
391,000.00	391,000.00		388,975.00	388,975.00		Wilson See/COA Rep		29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	15-Nov-18	
485,480.00	485,480.00		485,480.00	485,480.00		Wilson See/COA Rep		29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	15-Nov-18	
65,250.00	65,250.00		62,250.00	62,250.00		Wilson See/COA Rep		29-Oct-18	01-Nov-18	01-Nov-18	01-Nov-18		02-Nov-18	05-Nov-18	15-Nov-18	
449,971.11	449,971.11		449,971.11	449,971.11		Wilson See/COA Rep		30-Oct-18	02-Nov-18	02-Nov-18	02-Nov-18		05-Nov-18	06-Nov-18	16-Nov-18	
250,000.00	250,000.00		249,308.00	249,308.00		Wilson See/COA Rep		30-Oct-18	02-Nov-18	02-Nov-18	02-Nov-18		05-Nov-18	06-Nov-18	16-Nov-18	
496,800.00	496,800.00		492,500.00	492,500.00		Wilson See/COA Rep		31-Oct-18	05-Nov-18	05-Nov-18	05-Nov-18		06-Nov-18	07-Nov-18	16-Nov-18	
250,000.00	250,000.00		249,900.00	249,900.00		Wilson See/COA Rep		31-Oct-18	05-Nov-18	05-Nov-18	05-Nov-18		06-Nov-18	07-Nov-18	16-Nov-18	
497,500.00	497,500.00		492,500.00	492,500.00		Wilson See/COA Rep		05-Nov-18	09-Nov-18	09-Nov-18	09-Nov-18		12-Nov-18	13-Nov-18	23-Nov-18	
156,944.00	156,944.00		155,305.75	155,305.75		Wilson See/COA Rep		05-Nov-18	09-Nov-18	09-Nov-18	09-Nov-18		12-Nov-18	13-Nov-18	23-Nov-18	

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
PROCUREMENT MONITORING REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					Pre-Proc. Conference	Ads/Post of IAB	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
317	5774540	Medical Supplies (Ciprofloxacin 200mg injection & Kind).Paluan Community Hospital	PGOM	shopping		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		TF
318	5774580	Medical Supplies (Micropore 1 inch x 10 yards & Kind).Paluan Community Hospital	PGOM	Shopping		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		TF
319	5774610	Meals & Snacks for Senior Citizens Promenade PROM NIGHT on Nov. 3, 2018 Provincial Capitol Stage.	PGOM	Small Value		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		GF
320	5774804	Drugs & Medicines (Amiodarone 50mg & Kind).Sta. Cruz Comm. Hospital	PGOM	Shopping		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		GF
321	5774851	Vehicle Parts & Accessories (Battery 35MF 12 Volts ).PEPO	PGOM	Shopping		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		GF
322	5774900	Drugs & Medicines (Ampicillin 250mg & Kind).San Sebastian District Hospital	PGOM	Shopping		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		TF
323	5774931	General Merchandise (Monoblock Chairs).PSWDO	PGOM	Shopping		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		GF
324	5774958	Medical Supplies (DSLR 1L & Kind).San Sebastian District Hospital	PGOM	Shopping		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		GF
325	5774973	Vehicle Parts & Accessories (Tires 12 x 20.00 ply rating with inner tube & flaps & Kind).PEPO	PGOM	Shopping		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		GF
326	5774994	Construction Materials for the Maintenance of Capitol Compound (Light & Water).GSO	PGOM	Shopping		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		GF
327	5775025	Construction Materials for Painting of Stage & Decoration. Capitol Compound, Mamburao Occidental	PGOM	Shopping		05-Nov-18	07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	14-Nov-18	23-Nov-18		GF
328	5779639	MIMAROPA & ARAWATAN 2018 (Photo and Video Coverage).PGO Tourism	PGOM	Small Value		06-Nov-18	08-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18		14-Nov-18	15-Nov-18	15-Nov-18	23-Nov-18		GF
329	5779666	MIMAROPA & ARAWATAN 2018 (Tarpaulin).PGO Tourism	PGOM	Small Value		06-Nov-18	08-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18		14-Nov-18	15-Nov-18	15-Nov-18	23-Nov-18		GF
330	5779736	MIMAROPA & ARAWATAN 2018 (LED WALL LIGHTS & SOUND SYSTEM).PGO Tourism	PGOM	Small Value		06-Nov-18	08-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18		14-Nov-18	15-Nov-18	15-Nov-18	23-Nov-18		GF
331	5779768	Fuel & Lubricant (Diesel Fuel 6,000 Ltrs.).PEPO	PGOM	Shopping		06-Nov-18	08-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18		14-Nov-18	15-Nov-18	15-Nov-18	23-Nov-18		GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
3rd SEMESTER REPORT

Total	ABC (PIPI)		Contract Cost (PIPI)			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			
94,303.16	94,303.16		30,979.56	30,979.56		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
93,084.00	93,084.00		92,831.55	92,831.55		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
403,000.00	403,000.00		396,500.00	396,500.00		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
116,395.00	116,395.00		116,395.00	116,395.00		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
150,748.00	150,748.00		150,748.00	150,748.00		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
355,060.00	355,060.00		354,770.00	354,770.00		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
210,000.00	210,000.00		210,000.00	210,000.00		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
69,480.00	69,480.00		69,480.00	69,480.00		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
234,500.00	234,500.00		234,500.00	234,500.00		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
270,350.00	270,350.00		270,350.00	270,350.00		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
146,768.16	146,768.16		146,141.60	146,141.60		Wilson See/COA Rep		07-Nov-18	12-Nov-18	12-Nov-18	12-Nov-18		13-Nov-18	14-Nov-18	23-Nov-18			
115,000.00	115,000.00		115,000.00	115,000.00		Wilson See/COA Rep		08-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18		14-Nov-18	15-Nov-18	23-Nov-18			
893,160.00	893,160.00		893,160.00	893,160.00		Wilson See/COA Rep		08-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18		14-Nov-18	15-Nov-18	23-Nov-18			
695,000.00	695,000.00		695,000.00	695,000.00		Wilson See/COA Rep		08-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18		14-Nov-18	15-Nov-18	23-Nov-18			
324,000.00	324,000.00		324,000.00	324,000.00		Wilson See/COA Rep		08-Nov-18	13-Nov-18	13-Nov-18	13-Nov-18		14-Nov-18	15-Nov-18	23-Nov-18			



PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2nd SEMESTER REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					Pre-Proc. Conference	Ads/Post of IAB	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
348	5790154	Supply & Delivery of DRUGS & MEDICAL SUPPLIES for use in Medical Mission at MAPSSA Area Province of Occidental Mindoro	PGOM	Public Bidding		08-Nov-18	16-Nov-18	29-Nov-18	29-Nov-18	03-Dec-18		06-Dec-18	11-Dec-18	07-Dec-18	13-Dec-18		
349	5807240	Supply & Delivery of AGRICULTURAL SEEDS for Farmers of the Province of Occidental Mindoro	PGOM	Public Bidding		13-Nov-18	21-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18		10-Dec-18	12-Dec-18	11-Dec-18	17-Dec-18		
350	5828916	Fuel & Lubricant (Diesel Fuel & Kind).G50	PGOM	Shopping		20-Nov-18	22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	29-Nov-18	07-Dec-18		GF
351	5831471	Groceries Item (Spaghetti Noodles & Kind).PSWDO	PGOM	Shopping		20-Nov-18	22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	29-Nov-18	07-Dec-18		GF
352	5831606	Office Equipment (1.5 HP Type Aircon - Inverter with Installation & Kind).OMPH	PGOM	Shopping		20-Nov-18	22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	29-Nov-18	07-Dec-18		GF
353	5831742	Medical, Dental & Laboratory Supplies.Paluan Community Hospital	PGOM	Shopping		20-Nov-18	22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	29-Nov-18	07-Dec-18		TF
354	5831838	Construction Materials (Blind Rivets & Kind).OPV	PGOM	shopping		20-Nov-18	22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	29-Nov-18	07-Dec-18		GF
355	5831954	Fuel & Lubricant (Diesel Fuel 3,100 Ltrs).PEO	PGOM			20-Nov-18	22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	29-Nov-18	07-Dec-18		GF
356	5832048	Fuel & Lubricant (Diesel Fuel 3,333 Ltrs).PGO	PGOM	Shopping		20-Nov-18	22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	29-Nov-18	07-Dec-18		GF
357	5832143	Water Filter (Hydrogen (Alkaline Water) Water System.Sta. Cruz Community Hospital	PGOM	Small Value		20-Nov-18	22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	29-Nov-18	07-Dec-18		TF
358	5832206	Fuel & Lubricant (Diesel Fuel 2,100 Ltrs).ENRO	PGOM	Shopping		20-Nov-18	22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	29-Nov-18	07-Dec-18		GF
359	5835467	Medical Supplies (Microset & Kind).OMPH	PGOM	Shopping		21-Nov-18	23-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18		29-Nov-18	30-Nov-18	30-Nov-18	10-Dec-18		GF
360	5835527	Fuel & Lubricant (Diesel Fuel 2,000 Ltrs).PEO	PGOM	Shopping		21-Nov-18	23-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18		29-Nov-18	30-Nov-18	30-Nov-18	10-Dec-18		GF
361	5835666	Vehicle Parts & Accessories (Battery 3SMF 12 Volts with electrolytes & Kind).PEPO	PGOM	shopping		21-Nov-18	23-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18		29-Nov-18	30-Nov-18	30-Nov-18	10-Dec-18		GF
362	5835744	Groceries Item (Bread & Kind).PDRRMO	PGOM	shopping		21-Nov-18	23-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18		29-Nov-18	30-Nov-18	30-Nov-18	10-Dec-18		GF
363	5840776	Fuel & Lubricant (Diesel Fuel 1,900 Ltrs).PTO	PGOM	shopping		22-Nov-18	26-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18		30-Nov-18	03-Dec-18	03-Dec-18	13-Dec-18		GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
2nd SEMESTER REPORT

Total	ABC (PHP)		Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
	MODE	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	
2,499,972.00	2,499,972.00		2,498,521.10	2,498,521.10		Wilson See/COA Rep		16-Nov-18	29-Nov-18	29-Nov-18	03-Dec-18		06-Dec-18	11-Dec-18	13-Dec-18	
5,700,000.00	5,700,000.00		5,694,000.00	5,694,000.00		Wilson See/COA Rep		21-Nov-18	04-Dec-18	04-Dec-18	05-Dec-18		10-Dec-18	12-Dec-18	17-Dec-18	
999,500.00	999,500.00		999,500.00	999,500.00		Wilson See/COA Rep		22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	07-Dec-18	
472,725.00	472,725.00		472,725.00	472,725.00		Wilson See/COA Rep		22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	07-Dec-18	
319,524.00	319,524.00		319,502.00	319,502.00		Wilson See/COA Rep		22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	07-Dec-18	
202,700.00	202,700.00		202,670.00	202,670.00		Wilson See/COA Rep		22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	07-Dec-18	
160,605.00	160,605.00		159,800.00	159,800.00		Wilson See/COA Rep		22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	07-Dec-18	
161,200.00	161,200.00		161,200.00	161,200.00		Wilson See/COA Rep		22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	07-Dec-18	
199,980.00	199,980.00		199,980.00	199,980.00		Wilson See/COA Rep		22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	07-Dec-18	
90,000.00	90,000.00		89,995.00	89,995.00		Wilson See/COA Rep		22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	07-Dec-18	
100,000.00	100,000.00		99,918.00	99,918.00		Wilson See/COA Rep		22-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18		28-Nov-18	29-Nov-18	07-Dec-18	
316,792.00	316,792.00		315,367.38	315,367.38		Wilson See/COA Rep		23-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18		29-Nov-18	30-Nov-18	10-Dec-18	
108,000.00	108,000.00		108,000.00	108,000.00		Wilson See/COA Rep		23-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18		29-Nov-18	30-Nov-18	10-Dec-18	
81,574.00	81,574.00		81,574.00	81,574.00		Wilson See/COA Rep		23-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18		29-Nov-18	30-Nov-18	10-Dec-18	
335,000.00	335,000.00		324,000.00	324,000.00		Wilson See/COA Rep		23-Nov-18	28-Nov-18	28-Nov-18	28-Nov-18		29-Nov-18	30-Nov-18	10-Dec-18	
102,600.00	102,600.00		102,600.00	102,600.00		Wilson See/COA Rep		26-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18		30-Nov-18	03-Dec-18	13-Dec-18	

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
PROCUREMENT MONITORING REPORT

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Sources of Funds	
					Pre-Proc. Conference	Ads/Part of IAB	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
364	5840966	Medical & Dental Laboratory Supplies.PHO	PGOM	Shopping		22-Nov-18	26-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18		30-Nov-18	03-Dec-18	03-Dec-18	13-Dec-18		GF
365	5857773	Supply & Delivery of MEDICAL/LABORATORY SUPPLIES for Patient use of Occidental Mindoro Provincial Hospital of Occidental Mindoro	PGOM	Public Bidding		26-Nov-18	04-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18		03-Jan-19	07-Jan-19	07-Jan-19	08-Jan-19		TF (Phic-OMPH)
366	5851651	Supply & Delivery of MEDICAL EQUIPMENT for use of Different Hospitals of the Province of Occidental Mindoro	PGOM	Public Bidding		26-Nov-18	04-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18		06-Dec-18	11-Dec-18	07-Dec-18	12-Dec-18		GF (Bank Loan)
367	5856034	Drugs & Medicines (Amoxicillin 100g 10ml & Kind).San Jose District Hospital	PGOM	Shopping		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		GF
368	5856078	Medical Supplie (Ultra Sound Thermal Paper & Kind).OMPH	PGOM	Shopping		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		TF
369	5856159	Fuel & Lubricant (Diesel Fuel 8,737 Ltrs).SPO	PGOM	Shopping		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		GF
370	5856201	Materials for Water Supply of New OPA ProVet Building.GSO	PGOM	Shopping		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		GF
371	5856254	Repair of 1KW Transmitter Module and Power Supply 48V 42AMP.PDRRMO	PGOM	Small Value		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		GF
372	5857682	Drugs & Medicines (Ampicillin Sulbactam 1.5g & Kind).San Jose District Hospital	PGOM	Shopping		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		TF
373	5857804	Drugs & Medicines (Ampicillin Sulbactam 750mg & Kind).San Jose District Hospital	PGOM	Shopping		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		TF
374	5857852	Medical & Laboratory Supplies (Yellow Tips & Kind).San Jose District Hospital	PGOM	Shopping		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		GF
375	5857906	Drugs & Medicines (Vouven & Kind). San Jose District Hospital	PGOM	Shopping		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		TF
376	5857988	Diving Equipment & Supplies (Buoyancy Control Device & Kind).PPDO	PGOM	Shopping		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		GF
377	5858032	Groceries Item (Spaghetti Noodles & Kind).PSWDO	PGOM	Shopping		27-Nov-18	29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	06-Dec-18	14-Dec-18		GF

PROVINCIAL GOVERNMENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
3rd SEMESTER REPORT

Total	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)	
	MOOE	CO	Total	MOOE	CO	Total		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing
123,169.00	123,169.00		123,169.00	123,169.00		123,169.00	Wilson See/COA Rep		26-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18		30-Nov-18	03-Dec-18	13-Dec-18
1,900,649.00	1,900,649.00		1,890,426.00	1,890,426.00		1,890,426.00	Wilson See/COA Rep		04-Dec-18	17-Dec-18	17-Dec-18	18-Dec-18		03-Jan-19	07-Jan-19	08-Jan-19
28,400,000.00	28,400,000.00		27,898,000.00	27,898,000.00		27,898,000.00	Wilson See/COA Rep									
153,971.50	153,971.50		153,971.50	153,971.50		153,971.50	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18
198,400.00	198,400.00		197,774.00	197,774.00		197,774.00	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18
449,955.50	449,955.50		449,955.50	449,955.50		449,955.50	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18
100,000.00	100,000.00		98,800.00	98,800.00		98,800.00	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18
330,000.00	330,000.00		225,000.00	225,000.00		225,000.00	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18
470,815.00	470,815.00		470,096.70	470,096.70		470,096.70	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18
338,800.00	338,800.00		338,800.00	338,800.00		338,800.00	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18
341,520.00	341,520.00		340,900.00	340,900.00		340,900.00	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18
227,848.00	227,848.00		227,848.00	227,848.00		227,848.00	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18
186,000.00	186,000.00		185,200.00	185,200.00		185,200.00	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18
322,312.50	322,312.50		322,312.50	322,312.50		322,312.50	Wilson See/COA Rep		29-Nov-18	04-Dec-18	04-Dec-18	04-Dec-18		05-Dec-18	06-Dec-18	14-Dec-18





PROVINCIAL GOVERNMENT  
PROCUREMENT MONITORING  
2018

Code (PAP)	REFERENCE NO.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Sources of Funds		
					Pre-Proc. Conference	Ads/Post of IAB	Pie-Bid. Conference	Eligibility Check	Sub./Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Acceptance/Turnover
474	S905679	Construction of SSDH mangyan Ward and Rest Area Brgy. Buenavista, Sablayan, Occidental Mindoro	PEO	Public Bidding		11-Dec-18	21-Dec-18	07-Jan-19	07-Jan-19								GF
Total Alloted Budget of On - Going Procurement Activities																	


MENT OF OCCIDENTAL MINDORO  
REPORT AS OF JULY 1, TO DECEMBER 31 2018  
d SEMESTER REPORT

Total	ABC (PHP)		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		
7,244,713.19						Wilson See/COA Rep											
31,197,301.44																	

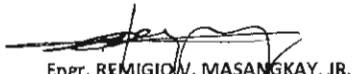
Prepared by:

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

Recommended for Approval by:

  
MANUEL T. TRIAS, JR.  
Prov'l. Budget Officer  
BAC-Chairman

  
ENGR. EDDY C. DIZON  
General Services Officer  
BAC-Vice-Chairman

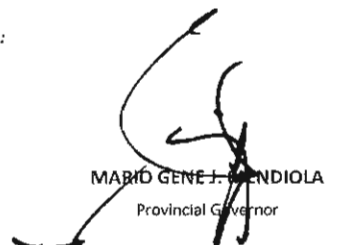
  
Engr. REMIGION MASANGKAY, JR.  
Provincial Engineer  
BAC-Member

  
LORNA A. ESPAÑOLA  
OIC-PPDO  
BAC-Member

  
Engr. LEMUEL O. GALLEGO  
Admin. Officer V  
BAC-Member

  
MARIO P. MILLINGBAYAN, JR.  
OIC-PDRMO  
BAC-Member

APPROVED:

  
MARIO GENE J. MENDIOLA  
Provincial Governor  
Date: \_\_\_\_\_