

ANNEX B

(DPWH Mindoro Occidental District Engineering Office) Procurement Monitoring Report as of June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			List of Invited Bidders	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ad/Pool of IB	Pre-Bid Conf	Eligibility Check	Sub/Drop of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conf	Eligibility Check	
COMPLETED PROCUREMENT ACTIVITIES																										
CIVIL WORKS																										
18EB0172	Construction of Standard 23TY-ACL School Building (Batch 2), Calasiao ES, Abra de Ilog, Occidental Mindoro	Construction Section	Competitive Bidding	26-Jun-18	July 8 - 12, 2018	13-Jul-18	25-Oct-18	25-Oct-18	Oct. 26 - Nov. 5, 2018	Nov. 13 - 15, 2018	19-Dec-18	16-Jan-19	17-Jan-19		GoP CY 2018 GAA	11,073,188.64		11,073,188.64	10,346,188.38		10,346,188.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	
18EB0206	Repair/Rehabilitation of JRUPP Building No. 1, DPWH-Mindoro Occidental DEO, Marabura, Occidental Mindoro	Construction Section	Competitive Bidding	18-Nov-18	Nov. 24 - 30, 2018	03-Dec-18	17-Dec-18	17-Dec-18	Dec 18 - 19, 2018	Dec 20 - 21, 2018	27-Dec-18	14-Jan-19	16-Jan-19		GoP CY 2018 GAA	2,680,000.00		2,680,000.00	2,632,169.04		2,632,169.04	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	
18EB0210	Repair/Rehabilitation of JRUPP Building No. 2, DPWH-Mindoro Occidental DEO, Marabura, Occidental Mindoro	Construction Section	Competitive Bidding	18-Nov-18	Nov. 24 - 30, 2018	03-Dec-18	17-Dec-18	17-Dec-18	Dec 18 - 19, 2018	Dec 20 - 21, 2018	27-Dec-18	14-Jan-19	18-Jan-19		GoP CY 2018 GAA	2,267,375.00		2,267,375.00	2,215,343.79		2,215,343.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	
18EB0212	Cluster 2018-NDRRMF-04: Reconstruction of various Multi-Purpose Center Buildings: a) Poblacion Multi-Purpose Center Building in Brgy. Poblacion b) Tungal Multi-Purpose Center Building in Brgy. Tungal Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-18	Nov. 15 - 21, 2018	22-Nov-18	04-Dec-18	04-Dec-18	Dec. 5 - 7, 2018	Dec. 10 - 12, 2018	13-Dec-18	06-Jan-19	10-Jan-19		GoP CY 2018 GAA	6,755,000.00		6,755,000.00	6,630,248.78		6,630,248.78	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
18EB0213	Cluster 2018-NDRRMF-05: Reconstruction of various Multi-Purpose Center Buildings/Covered: a) Binalas Multi-Purpose Center Building in Brgy. Binalas b) Tagbato Covered Court in Tagbato Community Plaza, Brgy. Tagbato Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-18	Nov. 15 - 21, 2018	22-Nov-18	04-Dec-18	04-Dec-18	Dec. 5 - 7, 2018	Dec. 10 - 12, 2018	13-Dec-18	27-Dec-18	03-Jan-19		GoP CY 2018 GAA	5,307,500.00		5,307,500.00	5,223,491.89		5,223,491.89	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
18EB0214	Completion of School Building (Batch 4): Tabacan ES Proper, 15TY2CL, 15TY3CL, Marabura, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-18	Nov. 18 - 22, 2018	23-Nov-18	05-Dec-18	05-Dec-18	Dec. 5 - 7, 2018	Dec. 10 - 12, 2018	13-Dec-18	27-Dec-18	03-Jan-19		GoP CY 2018 GAA	1,817,275.92		1,817,275.92	1,784,690.12		1,784,690.12	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
18EB0215	Completion of School Building (Batch 4): Sta. Teresa NHS, 15TY2CL, SCI LABS, 15TY2CL, ICT LABS, Mangyayay, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-18	Nov. 16 - 22, 2018	23-Nov-18	05-Dec-18	05-Dec-18	Dec. 5 - 7, 2018	Dec. 10 - 12, 2018	13-Dec-18	27-Dec-18	03-Jan-19		GoP CY 2018 GAA	1,368,634.22		1,368,634.22	1,363,633.64		1,363,633.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
18EB0217	Completion of School Building (Batch 4): Tacbul Elementary School, 15TY2CL, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	Nov. 28 - Dec. 4, 2018	N/A	08-Dec-18	08-Dec-18	Dec. 8 - 7, 2018	Dec. 10 - 12, 2018	13-Dec-18	27-Dec-18	03-Jan-19		GoP CY 2018 GAA	507,701.41		507,701.41	500,182.67		500,182.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	
18EB0218	Completion of School Building (Batch 4): Tacbul High School, 15TY2CL, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	Nov. 28 - Dec. 4, 2018	N/A	06-Dec-18	06-Dec-18	Dec. 8 - 7, 2018	Dec. 10 - 12, 2018	13-Dec-18	27-Dec-18	03-Jan-19		GoP CY 2018 GAA	507,701.41		507,701.41	500,182.67		500,182.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	
18EB0219	Cluster DRERF-01: Emergency Repair/Rehabilitation of Projects damaged by Typhoon Jolee: a) Emergency Repair/Restoration of Anawhin Br. (Approach B) along MWCR, Occidental Mindoro b) Emergency Repair/Restoration of Bridges along National Roads - Takusanon Br. 3, KD434+443, Approach 'B' (B0019281R) along MWCR, Occidental Mindoro c) San Juan and Abra de Ilog, Occidental Mindoro	Maintenance Section	Competitive Bidding	18-Nov-18	Nov. 24 - 30, 2018	03-Dec-18	17-Dec-18	17-Dec-18	Dec. 17 - 18, 2018	Dec. 20 - 21, 2019	27-Dec-18	14-Jan-19	16-Jan-19		GoP CY 2018 GAA	11,502,800.00		11,502,800.00	11,211,327.07		11,211,327.07	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/27/18 11/27/18 11/27/18 11/26/18 11/27/18	11/27/18 11/27/18 11/27/18 11/26/18 11/27/18	11/27/18 11/27/18 11/27/18 11/26/18 11/27/18	
18EB0220	Cluster DRERF-02: Emergency Repair/Rehabilitation of Projects damaged by Typhoon Jolee: a) Emergency Repair/Restoration of Orokanon Br. (Approach A) along Jct. MWCR (Pala) - Casaque - Jct. Alacac Road, Occidental Mindoro, Occidental Mindoro b) Emergency Repair/Restoration of Road along National Roads - K220+400, (B0019301R) along MWCR, Occidental Mindoro c) Sta. Cruz and Calintan and Abra de Ilog, Occidental Mindoro	Maintenance Section	Competitive Bidding	16-Nov-18	Nov. 24 - 30, 2018	03-Dec-18	17-Dec-18	17-Dec-18	Dec. 17 - 18, 2018	Dec. 20 - 21, 2018	27-Dec-18	14-Jan-19	18-Jan-19		GoP CY 2018 GAA	3,008,608.00		3,008,608.00	2,945,178.11		2,945,178.11	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
16E0221	Cluster DREF-03: Emergency Repair/Restoration of Projects damaged by Typhoon Jose. a) Repair of Scoured Shoulder (Approach Section) along NWCOR, K0274+025 - K0274+203, Occidental Mindoro b) Emergency Repair/Restoration of Bridges along National Roads - Amaling St. K0238+037, Approach 'A' & 'B' along JMWCR-LM/JR, Occidental Mindoro c) Calitran and Road, Occidental Mindoro	Maintenance Section	Competitive Bidding	16-Nov-18	Nov. 24 - 30, 2018	03-Dec-18	17-Dec-18	17-Dec-18	Dec. 17 - 18, 2018	Dec. 20 - 21, 2019	27-Dec-18	14-Jan-19	16-Jan-19		GoP CY 2018 GAA	3,997,995.00	-	3,997,995.00	3,892,786.49		3,892,786.49	COA 11/26/18 PICE 11/27/18 ROTARY CLUB 11/27/18 BAC/SEC/TWG 11/26/18 PCCI 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18			
16E0222	Cluster DREF-04: Emergency Repair/Restoration of Projects damaged by Typhoon Jose. a) Emergency Repair/Restoration of Bridges along National Roads - Gabacao St. K0424+439, Approach 'A' along JMWCR-BSCOR, Occidental Mindoro b) Emergency Repair/Restoration of Casagay St. (Approach A & B) along JMWCR-PC/JAR, Occidental Mindoro c) Abra de Ilog and Sta. Cruz, Occidental Mindoro	Maintenance Section	Competitive Bidding	16-Nov-18	Nov. 24 - 30, 2018	03-Dec-18	17-Dec-18	17-Dec-18	Dec. 17 - 18, 2018	Dec. 20 - 21, 2019	27-Dec-18	14-Jan-19	16-Jan-19		GoP CY 2018 GAA	3,997,995.00	-	3,997,995.00	3,877,226.18		3,877,226.18	COA 11/26/18 PICE 11/27/18 ROTARY CLUB 11/27/18 BAC/SEC/TWG 11/26/18 PCCI 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18			
16E0211	Completion of School Building (Batch 4): Tashill High School, 15TY2CL, Saitayan, Occidental Mindoro	Construction Section	Competitive Bidding	27-Nov-18	Dec. 3 - 9, 2018	10-Dec-18	24-Dec-18	24-Dec-18	24-Dec-18	Dec. 26 - 27, 2018	28-Dec-18	14-Jan-19	16-Jan-19		GoP CY 2018 GAA	3,900,230.42	-	3,900,230.42	3,887,180.01		3,887,180.01	COA 12/04/18 PICE 12/04/18 ROTARY CLUB 12/04/18 BAC/SEC/TWG 12/04/18 PCCI 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18			
16E0181-R2	Construction of Standard 28TY-4CL School Building (Batch 2), San Jose NANS, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	29-Nov-18	Dec. 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Nov-18	27-Nov-18	27-Dec-18	27-Dec-18	14-Jan-19	16-Jan-19		GoP CY 2018 GAA	9,671,996.17	-	9,671,996.17	9,497,125.29		9,497,125.29	COA 12/07/18 PICE 12/07/18 ROTARY CLUB 12/07/18 BAC/SEC/TWG 12/07/18 PCCI 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18			
CONSULTANCY																											
16C0338	CLUSTER SB06: Sub-Surface/Sol Exploration for various FY 2018 School Building Projects: a) Felimon Jimenez ES (1 unit-25ty, 8CL), Calitran, Occ. Mindoro b) Wangwang Mangy School (1 unit-25ty, 8CL) c) Concepcion NHS (1 unit-25ty, 8CL), Calitran, Occ. Mindoro	Planning & Design Section	Competitive Bidding	26-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19		GoP CY 2018 GAA	450,000.00	-	450,000.00	440,000.00		440,000.00	COA 12/04/18 PICE 12/04/18 ROTARY CLUB 12/04/18 BAC/SEC/TWG 12/04/18 PCCI 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18			
16C0337	CLUSTER SB06: Sub-Surface/Sol Exploration for various FY 2018 School Building Projects: a) Ligaya NHS (1 unit-25ty, 8CL), Saitayan, Occ. Mindoro b) Saitayan NHS (8HS) - Ligaya Ed. (1 unit-25ty, 8CL), Saitayan, Occidental Mindoro c) Buenavista ES (1 unit-25ty, 8CL), Saitayan, Occidental Mindoro d) Tangumpay National School (1 unit-25ty, 8CL), Saitayan, Occidental Mindoro e) Brelanay ES (1 unit-25ty, 4CL), Mambusa, Occ. Mindoro f) Occidental Mindoro NHS - Talaban Ext. (1 unit-25ty, 8CL) Mambusa, Occ. Mindoro	Planning & Design Section	Competitive Bidding	28-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19		GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA 12/04/18 PICE 12/04/18 ROTARY CLUB 12/04/18 BAC/SEC/TWG 12/04/18 PCCI 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18			
16C0339	CLUSTER SB10: Sub-Surface/Sol Exploration for various FY 2018 School Building Projects: a) Loco NHS (1 unit-25ty, 8CL), Loco, Occ. Mindoro b) Lubang Vocational HS - Cabro (1 unit-25ty, 12CL), Lubang, Occ. Mindoro c) Cabro ES (1 unit-25ty, 12CL), Lubang, Occ. Mindoro d) Lubang IS (1 unit-35ty, 12CL), Lubang, Occ. Mindoro	Planning & Design Section	Competitive Bidding	28-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19		GoP CY 2018 GAA	600,000.00	-	600,000.00	590,000.00		590,000.00	COA 12/03/18 PICE 12/04/18 ROTARY CLUB 12/04/18 BAC/SEC/TWG 12/03/18 PCCI 12/04/18	12/03/18 12/04/18 12/04/18 12/04/18 12/03/18	12/03/18 12/04/18 12/04/18 12/04/18 12/03/18			

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	
18CSEB30	CLUSTER SB11: Sub-Surface/Soil Exploration for various FY 2021-2023 School Building Projects: a) Abra de Ilog NHS, Abra de Ilog, Occ. Mindoro b) Abra de Ilog NHS - Carrizong Annex, Abra de Ilog, Occ. Mindoro c) Occidental Mindoro NHS, Mamburao, Occ. Mindoro d) Paluan NHS, Paluan, Occ. Mindoro e) Bantayan NHS, Santa Cruz, Occ. Mindoro f) Pranglutan National High School, Santa Cruz, Occ. Mindoro, Mamburao, Occ. Mindoro		Competitive Bidding	26-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00	-	886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18	12/07/18	12/07/18	
18CSEB40	CLUSTER SB12: Sub-Surface/Soil Exploration for various FY 2021-2023 School Building Projects: a) Poblacion Elementary School, Sablayan, Occ. Mindoro b) Peralta Legaspi Sr. Memorial NHS, Sablayan, Occ. Mindoro c) Sablayan NATIONAL COMPREHENSIVE HIGH SCHOOL, Sablayan, Occ. Mindoro d) Sablayan NHS - Pag-asa Annex, Sablayan, Occ. Mindoro e) San Vicente NHS, Sablayan, Occ. Mindoro f) San Vicente NHS - Yapang Annex, Sablayan, Occ. Mindoro		Competitive Bidding	26-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	GoP CY 2018 GAA	800,000.00	-	800,000.00	886,600.00	-	886,600.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18	12/07/18	12/07/18	
18CSEB41	CLUSTER SB13: Sub-Surface/Soil Exploration for various FY 2021-2023 School Building Projects: a) Caltiman National High School, Caltiman, Occ. Mindoro b) Tanyag NHS, Caltiman, Occ. Mindoro c) Aquino National High School, Rizal, Occ. Mindoro d) Magtapi NHS, Rizal, Occ. Mindoro e) Rizal National High School, Rizal, Occ. Mindoro		Competitive Bidding	26-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	GoP CY 2018 GAA	750,000.00	-	750,000.00	735,000.00	-	735,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18	12/05/18	12/05/18	
18CSEB42	CLUSTER SB14: Sub-Surface/Soil Exploration for various FY 2021-2023 School Building Projects: a) Ting NHS, San Jose, Occ. Mindoro b) Ting NHS - Peralta Annex, San Jose, Occ. Mindoro c) Magtaysay NHS - Mapaya Annex, San Jose, Occ. Mindoro d) Padre T. Mendillo Sr. Memorial National High School, San Jose, Occ. Mindoro e) San Jose NHS, San Jose, Occ. Mindoro f) Central NHS, San Jose, Occ. Mindoro		Competitive Bidding	26-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	GoP CY 2018 GAA	800,000.00	-	800,000.00	886,600.00	-	886,600.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18	12/05/18	12/05/18	
18CSEB43	CLUSTER SB15: Sub-Surface/Soil Exploration for various FY 2021-2023 School Building Projects: a) Magtaysay Central School, Magtaysay, Occ. Mindoro b) Magtaysay National High School, Magtaysay, Occ. Mindoro c) Magtaysay NHS - Purnaga Annex, Magtaysay, Occ. Mindoro d) Sta. Teresa NHS, Magtaysay, Occ. Mindoro		Competitive Bidding	26-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	GoP CY 2018 GAA	800,000.00	-	800,000.00	590,000.00	-	590,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18	12/05/18	12/05/18	
18CSEB44	CLUSTER SB16: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Abra de Ilog NHS-87a Annex, Abra de Ilog, Occ. Mindoro 2) Abra de Ilog NHS, Abra de Ilog, Occ. Mindoro 3) Paluan NHS, Paluan, Occ. Mindoro 4) Lood NSOF, Lood, Occ. Mindoro 5) Cabre NHS, Lubang, Occ. Mindoro 6) Tin NHS, Lubang, Occ. Mindoro		Competitive Bidding	26-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	26-Dec-18	04-Jan-19	GoP CY 2018 GAA	800,000.00	-	800,000.00	590,000.00	-	590,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18	12/05/18	12/05/18		

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				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
18CSEB45	CLUSTER SB17: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Banihan NHS - Binangata Annex, Sta. Cruz, Occ. Mindoro 2) Sta. Cruz NHS, Sta. Cruz, Occ. Mindoro 3) Pirapuran NHS, Sta. Cruz, Occ. Mindoro 4) San Vicente NHS, Sablayan, Occ. Mindoro 5) San Vicente NHS - Yapping Annex, Sablayan, Occ. Mindoro 6) Sablayan NHS - O. Salgado Annex, Sablayan, Occ. Mindoro Sta. Cruz and Sablayan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	27-Nov-18	Dec. 5 - 11, 2018	N/A	12-Nov-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00	-	886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18		
18CSEB46	CLUSTER SB18: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Sablayan NHS - Sta. Lucia Annex, Sablayan, Occ. Mindoro 2) Victoria NHS, Sablayan, Occ. Mindoro 3) Victoria NHS - Ibita Annex, Sablayan, Occ. Mindoro 4) Sablayan NHS, Sablayan, Occ. Mindoro 5) Ligaya NHS, Sablayan, Occ. Mindoro Sablayan and Calintaan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	27-Nov-18	Dec. 5 - 11, 2018	N/A	12-Nov-18	24-Dec-18							GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00	-	886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18		
18CSEB47	CLUSTER SB19: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Magpagan NHS, Calintaan, Occ. Mindoro 2) Poytoy NHS, Calintaan, Occ. Mindoro 3) Maroon NHS, Rizal, Occ. Mindoro 4) Magpagan NHS, Rizal, Occ. Mindoro 5) San Jose NHS, San Jose, Occ. Mindoro 6) PTM Sr. Mars. HS, San Jose, Occ. Mindoro Calintaan, Rizal and San Jose, Occidental Mindoro	Planning & Design Section	Competitive Bidding	27-Nov-18	Dec. 5 - 11, 2018	N/A	12-Nov-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00	-	886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18		
18CSEB48	CLUSTER SB20: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) San Jose NHS, San Jose, Occ. Mindoro 2) San Jose NHS - Mangarin Annex, San Jose, Occ. Mindoro 3) Arindong IS, San Jose, Occ. Mindoro 4) Magpagan NHS - Alibog Annex, Magpagan, Occ. Mindoro 5) Sta. Teresa NHS, Magpagan, Occ. Mindoro 6) Magpagan NHS - Mapaya Annex, Magpagan, Occ. Mindoro San Jose and Magpagan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	27-Nov-18	Dec. 5 - 11, 2018	N/A	12-Nov-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00	-	886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18		
18CSEB49	CLUSTER MP001: S-A-Surface/Soil Exploration for various FY 2019 Multi - Purpose Building Projects: a) Construction of Multi - Purpose Building, Victoria, Sablayan, Occ. Mindoro b) Construction of Multi - Purpose Building (Two - Storey Barangay Hall), Bayang Skat, San Jose, Occ. Mindoro c) Construction of Multi - Purpose Building, Mamburao, Occ. Mindoro Sablayan, San Jose and Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	27-Nov-18	Dec. 5 - 11, 2018	N/A	12-Nov-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19	GoP CY 2018 GAA	450,000.00	-	450,000.00	440,000.00	-	440,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18		
18CSEB50	PROPERTY APPRAISAL SERVICE BY INDEPENDENT PROPERTY APPRAISER (IPA) FOR THE CONSTRUCTION OF SAN JOSE BY-PASS ROAD, SAN JOSE, OCCIDENTAL MINDORO	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	Dec. 13 - 18, 2018	N/A	17-Dec-18	17-Dec-18	17-Dec-18						GoP CY 2018 GAA	291,352.00	-	291,352.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABO (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)																			
				Pre-Proc Conference	Adm/Post IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MDOE	CO	Total	MDOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids																				
18C95B51	Cluster FY 2019-FC05: Sub-Surface/Soil Exploration for various FY FY 2019 Flood Control Projects: (Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers and Construction/ Repair/ Rehabilitation/ Improvement of various Infrastructure including Local Projects): a) Construction of Flood Control along Patok River (Lugnas-Victoria Section), Sabaayan, Occidental Mindoro b) Construction of Flood Control along Amnay River (Gulong Section), Sabaayan, Occidental Mindoro c) Construction of Flood Control along Aoyoy River (Kuzangusan Section), Sabaayan, Occidental Mindoro	Planning & Design Section	NP - 53.9 Small Value Procurement	14-Dec-18	Dec. 20 - 23, 2018	N/A	24-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19		GoP CY 2016 GAA	971,000.00		971,000.00	950,000.00		950,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18																					
00008 - CY2019																																														
RFQ-2019-01-001	Procurement/Supply of Gasoline Fuel for use in the Repair/Maintenance of National Roads and Bridges, Mamburao, Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	Feb 28 - Mar. 4, 2019	N/A	05-Mar-19	05-Mar-19	March 5 - 6, 2019	March 7 - 8, 2019	18-Mar-19	20-Mar-19	20-Mar-19	27-Mar-19	28-Mar-19	GoP 2019 GAA	208,785.00		208,785.00	203,605.00		203,605.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019																				
18GE0001	Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	22-Feb-19	Mar. 1 - 7, 2019	08-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	March 22 - 25, 2019	26-Mar-19	27-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	GoP 2019 GAA	1,943,422.00	1,943,422.00		1,897,352.00	1,897,352.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019																				
18GE0002	Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (Lubang Island Area), Lubang, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	22-Feb-19	Mar. 1 - 7, 2019	08-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	March 22 - 25, 2019	26-Mar-19	27-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	GoP 2019 GAA	350,305.00	350,305.00		339,905.00	339,905.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019																				
18GE0148	Procurement/Supply of Diesel Fuel for use in the Repair/Restoration of National Roads along MWCR which was damaged by Triplets "Superstorm" Saig - K0387+653 - K0387+678 (Subay Section), K0388+932 - K0388+955, K0388+983.50 - K0388+901.5, K0389+103 - K0389+715 (Palay Paglaman Section), Sta. Cruz, Occidental Mindoro, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	22-Apr-19	08-May-19	08-May-19	07-May-19	May 8 - 9, 2019	14-May-19	15-May-19	16-May-19	18-May-19	17-May-19	GoP 2019 GAA	1,505,482.70		1,505,482.70	1,465,454.20		1,465,454.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	12/4/2019 4/15/2020 4/15/2020 12/4/2019 4/15/2020	12/4/2019 4/15/2021 4/15/2021 12/4/2019 4/15/2021																				
Total Allotted Budget of Procurement Activities																	84,294,327.89	2,293,727.00	82,000,600.89																											
Total Contract Price of Procurement Activities Conducted																				81,840,247.31	2,237,267.00	79,402,980.31																								
Total Savings (Total Allotted Budget - Total Contract Price)																				2,654,080.58																										

Code (JACS/PAP)	Procurement Program/Project	PMO/ Exd-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids
CIVIL WORKS																											
310204100647000	19EB0023 Construction of Concrete Road - San Jose Bypass Road, Inc. ROW, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Nov-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7 2018	Dec. 10 - 21, 2018	27-Jun-19					GoP 2019 GAA	15,150,000.00	-	15,150,000.00	14,895,924.15		14,895,924.15	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/08/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
	19EB0032 Widening of Bridge - Masabang Br (B0020MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18								GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/08/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FAILURE OF BIDDING - REBID
3201011019521000	19EB0041 Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Puyuhan River, Palzan Section, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	20-May-19						GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/08/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FAILURE OF BIDDING - REBID
3201011019520000	19EB0044 Construction of Flood Mitigation Structure - Construction of Flood Control Structure, Arroyo P/C (Cobangsan Section), Salyayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 14, 2018						GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/05/18 11/09/18 11/05/18	11/06/18 11/07/18 11/05/18 11/09/18 11/05/18	11/06/18 11/07/18 11/05/18 11/09/18 11/05/18	FOR MODIFICATION
5001182018080000	19EB0060 Construction of Concrete Road - Reconstruction of Junction along NYCR Buisan-Matawan-Akda Road leading to Government Center, Rizal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	28-Nov-18	Jan 3 - 4, 2019	14-Jan-19	28-Jun-19					GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/08/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FAILURE OF BIDDING - REBID
3201011025270000	19EB0068 Construction of Flood Mitigation Structure - Construction of Pughahan Flood Control (Palikan Section), Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	Oct. 29, 2018	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 14, 2018						GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FOR MODIFICATION
3001023002770000	19EB0069 Rehabilitation of Tungkulan Elementary School, Bigay Tungkulan, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 26 - Dec. 3, 2018	Dec. 4 - 17, 2018	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	1,485,000.00	-	1,485,000.00	1,455,357.39		1,455,357.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/08/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
3102051003510000	19EB0080 Construction of Concrete Road - Junction NYCR (Lubang)-Muntha-Junction Iyon Road, Mindoro Occidental, Rizal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	29-Nov-18	04-Feb-19	11-Feb-19						GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FAILURE OF BIDDING - REBID
3100510058030000	19EB0012 Widening of Bridge - Pala Br. (B00105WR) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Dec. 28 - Jan. 7, 2019	16-Jan-19						GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/08/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FAILURE OF BIDDING - REBID
3201011025180000	19EB0013 Construction of Flood Mitigation Structure - Construction of Anabawan Flood Control (Anabawan Section), Calinauan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 7 - 14, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,602,728.32		47,602,728.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
3102051003520000	19EB0014 Construction of Concrete Road - Victoria Salyayan (Mindoro Cross Island Road), Phase VII, Occidental Mindoro, Salyayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 7 - 14, 2018	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,530,365.33		47,530,365.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
3201021004030000	19EB0034 Construction of Flood Mitigation Structure - Construction of Capray Flood Control Structure, Nagpayayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 27 - Dec. 3, 2018	Dec. 4 - 11, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	34,300,000.00	-	34,300,000.00	33,334,095.64		33,334,095.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/08/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/08/18 11/07/18	
3201011025170000	19EB0037 Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Buraung River, (Central Section), San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Nov-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 6 - 12, 2018						GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FOR MODIFICATION
3201011025180000	19EB0030 Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Mompang River, Bigay, Marabong Section, Salyayan, Occidental Mindoro, Salyayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 19, 2018	14-Jun-19	20-Jun-19	25-Jun-19			GoP 2019 GAA	34,300,000.00	-	34,300,000.00	33,299,814.29		33,299,814.29	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check
32010210040000	18EB0648 Construction of Flood Mitigation Structure - Construction of Flood Control Structures, Susurung Flood Control, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	28-Nov-18	28-Nov-18	Nov. 27 - Dec. 3, 2018	Dec. 4 - 12, 2018	14-Jun-19	20-Jun-18	24-Jun-19		GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,035,579.44	-	38,035,579.44	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/08/18 11/07/18 11/07/18 11/06/18 11/07/18	11/08/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
32010210049000	18EB0647 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Parok River (Laguna Section), Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 27 - Dec. 5, 2018	Dec. 6 - 18, 2018	14-Jun-19	20-Jun-19	24-Jun-19		GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,051,568.98	-	38,051,568.98	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/08/18 11/07/18 11/07/18 11/06/18 11/07/18	11/08/18 11/07/18 11/07/18 11/06/18 11/07/18	11/08/18 11/07/18 11/07/18 11/06/18 11/07/18	
32010210049000	18EB0648 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Parok River (Laguna Section), Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 7 - 12, 2018	14-Jun-19	20-Jun-18	24-Jun-19		GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,037,102.48	-	38,037,102.48	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/08/18 11/07/18 11/07/18 11/06/18 11/07/18	11/08/18 11/07/18 11/07/18 11/06/18 11/07/18	11/08/18 11/07/18 11/07/18 11/06/18 11/07/18	
310100100302000	19F39020 Cluster 2019RD-02: Reconstruction of Concrete Pavement along various Road Sections: a) Jct. TLLR - Kungay Loop Rd (K0001+(-306), K0001+(-510), K0001+(-623), K0002+186 - K0002+344	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	10-Dec-18	14-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	27-Jun-19				GoP 2019 GAA	20,286,000.00	-	20,286,000.00	19,711,830.44	-	19,711,830.44	COA PICE ROTARY CLUB	11/09/18 11/05/18 11/05/18	11/09/18 11/05/18 11/05/18	11/09/18 11/05/18 11/05/18	
310100100303000	b) Jct. TLLR - Umbok, Lubang - Sinesac Rd (K0002+519) K0001+781 - K0001+861, K0001+998 - K0001+(-472), K0001+681 K0002+178 Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 10, 2018	Dec. 11 - 27, 2018	10-Jun-19	20-Jun-19	24-Jun-19		GoP 2019 GAA	19,600,000.00	-	19,600,000.00	19,028,457.94	-	19,028,457.94	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	RESOLUTION (SHORT OF AWARD)
300110201505200	18EB0673 Construction of Concrete Road - Concrete Road Construction of Poblacion - Menseo Road (Maduron-Omeon Section), Pataon, Occidental Mindoro, Pataon, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 6 - 10, 2018	Dec. 11 - 19, 2018					GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	FOR MODIFICATION
300103201152000	19C30005 Cluster 2019VILP-01 Construction of various Multi-Purpose Buildings a) Construction of Multi-Purpose Building, Sablayan Penal Colony, Brgy. Baling-Baluy, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 28 - Nov. 1, 2018	28-Dec-18	21-Nov-18	21-Nov-18	Nov. 22 - 28, 2018	Nov. 27 - Dec. 4, 2018					GoP 2019 GAA							COA PICE ROTARY CLUB	10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18	FOR MODIFICATION
300103201156000	b) Construction of Multi-Purpose Building, Victoria, Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 28 - Nov. 1, 2018	28-Dec-18	21-Nov-18	21-Nov-18	Nov. 22 - 27/2019	Nov. 27 - Dec. 4, 2018					GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	FOR MODIFICATION
300110201707000	18EB0608 Cluster 2018VILP-02: Construction of various Concrete Roads: a) Concrete of Pala-Sinagala Access Road, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 28 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 7, 2018	Dec. 10 - 14, 2018	14-Jun-19	20-Jun-19	24-Jun-19		GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,506,337.09	-	9,506,337.09	COA PICE ROTARY CLUB	10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18	
300110201708000	b) Concrete of Road with Drainage Canal, Brgy. Poblacion 1 and 2, Sta. Cruz, Occidental Mindoro Santa Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 28 - Nov. 1, 2018	02-Nov-18	16-Nov-18	16-Nov-18							GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	FAILURE OF BIDDING - REBID

Code (JACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation			Remarks (Explaining change from the AFP)				
				Pre-Proc Conference	Ades/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
300118201800000	19EB0081-R1 Cluster 2019/RIP-04: Construction of various Concrete Roads: a) Concrete of Road from National Highway to Sitio Cabeza, Magaysay, Occidental Mindoro b) Concrete of Road from National Highway to Sitio Cawit, Magaysay, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 28 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 4 - 11, 2018	10-Jun-19	20-Jun-19	24-Jun-19	27-Nov-18	GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,511,818.28	-	9,511,818.28	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		
300118201800000	19EB0082 Cluster 2019/RIP-04: Construction of various Concrete Roads: a) Construction of Concrete Road - Concrete of Road from Purok 8 & 7 Brgy. Mabini, San Jose, Occidental Mindoro b) Construction of Concrete Road - Concrete of Road from Sitio Nana - Brgy. Combaray, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 25 - Nov. 1, 2018	07-Nov-18	21-Nov-18	21-Nov-18	Nov. 22 - Dec. 3, 2018	Dec. 3 - 7, 2018	10-Jun-19	20-Jun-19	24-Jun-19	27-Nov-18	GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,511,492.40	-	9,511,492.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		
300108200210000	19EB0070 Construction of Flood Mitigation Structure - Construction of Flood Control, Sa. Barakan, Brgy. Tangkuban, Mamburan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 28 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 4 - 11, 2018	10-Jun-19	20-Jun-19	24-Jun-19	27-Nov-18	GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,246,402.36	-	9,246,402.36	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		
300108200211000	19EB0071 Construction of Dike - Construction of Protection Dike Flood Control System, Brgy. Tabacan, Mamburan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 4 - 11, 2018	10-Jun-19	20-Jun-19	24-Jun-19	27-Nov-18	GoP 2019 GAA	4,900,000.00	-	4,900,000.00	4,604,325.48	-	4,604,325.48	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		
300118201900000	19EB0074 Construction of Concrete Road - Construction of Road at Brgy. Lagras, Subayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	05-Dec-18	05-Dec-18	Dec. 8 - 10, 2018	Dec. 11 - 19, 2018	10-Jun-19	20-Jun-19	24-Jun-19	27-Nov-18	GoP 2019 GAA	3,920,000.00	-	3,920,000.00	3,806,549.75	-	3,806,549.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		
300117203753000	19EB0075 Cluster 2019/RIP-02: Construction of various Concrete Roads: a) Concrete of Road leading to Tabacan Elementary School Proper, Brgy. Tabacan, Mamburan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 25 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 6, 2018	Dec. 7 - 14, 2018	10-Jun-19	20-Jun-19	24-Jun-19	27-Nov-18	GoP 2019 GAA	9,900,000.00	-	9,900,000.00	9,504,213.83	-	9,504,213.83	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		
300117203754000	b) Concrete of Road Barangay 6, Mamburan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 25 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 6, 2018	Dec. 7 - 14, 2018	10-Jun-19	20-Jun-19	24-Jun-19	27-Nov-18	GoP 2019 GAA	9,900,000.00	-	9,900,000.00	9,504,213.83	-	9,504,213.83	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		
300117203755000	c) Concrete of Road Barangay 7, Mamburan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 25 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 6, 2018	Dec. 7 - 14, 2018	10-Jun-19	20-Jun-19	24-Jun-19	27-Nov-18	GoP 2019 GAA	9,900,000.00	-	9,900,000.00	9,504,213.83	-	9,504,213.83	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		
300117203756000	d) Concrete of Road, Sitio Madras, Barangay 9, Mamburan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 25 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 6, 2018	Dec. 7 - 14, 2018	10-Jun-19	20-Jun-19	24-Jun-19	27-Nov-18	GoP 2019 GAA	9,900,000.00	-	9,900,000.00	9,504,213.83	-	9,504,213.83	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18		
300118201800000	19EB0054 Construction of Concrete Road - Reconstruction of Provincial Road leading to District Hospital, AVR- Mayaguez La Curva, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	19-Nov-18	19-Nov-18	Jan 3 - 4, 2019	14-Jan-19				19-Nov-18	GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/05/18 11/05/18 11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18 11/05/18 11/05/18	FAILURE OF BIDDING - REBID	
300118201810000	19EB0055 Construction of Concrete Road - Reconstruction of Roads leading to Government Center (Tugutan Br. To Napocor), Mamburan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 28 - Dec. 5, 2018	Dec. 8 - 17, 2018	10-Jun-19	20-Jun-19	24-Jun-19	23-Nov-18	GoP 2019 GAA	29,400,000.00	-	29,400,000.00	28,522,934.84	-	28,522,934.84	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/05/18 11/05/18 11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18 11/05/18 11/05/18		
300118201804000	19EB0072 Construction of Concrete Road - Construction of Poblacion-Harrison Road (Pula-Pulastan Section), Paluan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 24 - 30, 2019	Dec. 3 - 19, 2018				23-Nov-18	GoP 2019 GAA	24,500,000.00	-	24,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/05/18 11/05/18 11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18 11/05/18 11/05/18	11/05/18 11/05/18 11/05/18 11/05/18 11/05/18	FOR MODIFICATION	
	19EB0028 Revolting / Strengthening of Bridge - Bagong Sikat Br. (B00075MR) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	19-Nov-18	19-Nov-18						19-Nov-18	GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	FAILURE OF BIDDING - REBID	
310303100551000	19EB0028 Revolting / Strengthening of Bridge - Lugey Br. (B00117MR) along Mindoro West Coastal Rd, Mamburan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 25 - 26, 2018	Dec. 3 - 7, 2018	27-Jun-19			23-Nov-18	GoP 2019 GAA	3,920,000.00	-	3,920,000.00	3,802,234.01	-	3,802,234.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18		
310304100371000	19EB0030 Cluster 2019/R-01: Rehabilitation/Major Repair of various Bridges: a) Agkawayan Br. (B00026LB) along Tagbac-Lubang-Loc Rd	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 28 - 29, 2018	Dec. 3 - 7, 2018	10-Jun-19	20-Jun-19	24-Jun-19	23-Nov-18	GoP 2019 GAA	5,900,000.00	-	5,900,000.00	5,723,629.20	-	5,723,629.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18		
310304100373000	b) Tumbao Br. (B00017LB) along Jct. TLR-Tumbao-Lubang-Binocan Rd	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 28 - 29, 2018	Dec. 3 - 7, 2018	10-Jun-19	20-Jun-19	24-Jun-19	23-Nov-18	GoP 2019 GAA	5,900,000.00	-	5,900,000.00	5,723,629.20	-	5,723,629.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18		
310304100374000	c) Vigo Br. (B00003LB) along Tagbac-Lubang-Loc Rd Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 28 - 29, 2018	Dec. 3 - 7, 2018	10-Jun-19	20-Jun-19	24-Jun-19	23-Nov-18	GoP 2019 GAA	5,900,000.00	-	5,900,000.00	5,723,629.20	-	5,723,629.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18	12/17/18 12/17/18 12/17/18 12/17/18 12/17/18		

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	
310204100372000	19EB0001 Rehabilitation / Major Repair of Bridge - Batangin Br. (B0000204) along Tagbaco-Lubang-Loco Rd., Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - 29, 2018	Dec. 3 - 7, 2018	10-Jun-19	20-Jun-19	24-Jun-19	GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,506,114.46	-	9,506,114.46	COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18		
310209100110000	19EB0003 Construction of Bridge - Widening Br. along Jct. TLLR-Tumbob-Lubang-Bineca Rd., Lubang Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23/11/2018	Nov. 26 - 29, 2018	Dec. 3 - 7, 2018	27-Jun-19			GoP 2019 GAA	10,780,000.00	-	10,780,000.00	10,463,921.55	-	10,463,921.55	COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18		
300104208533000	19EB0007 Cluster 2019LIP-01: Construction of various Multi-Purpose Buildings: a) Construction of Multi-Purpose Building, Barangay 2, Mambura, Occidental Mindoro b) Construction of Multi-Purpose Building, Barangay 7, Mambura, Occidental Mindoro c) Construction of Multi-Purpose Building, Barangay San Luis, Mambura, Occidental Mindoro d) Construction of Multi-Purpose Building, Barangay Teyaman, Mambura, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - Dec. 3, 2018	Dec. 4 - 14, 2018	10-Jun-19	20-Jun-19	24-Jun-19	GoP 2019 GAA	8,910,000.00	-	8,910,000.00	8,827,288.93	-	8,827,288.93	COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18		
300104208540000	19EB0008 Cluster 2019LIP-02: Construction of various Multi-Purpose Buildings: a) Construction of Multi-Purpose Building, Barangay 8, Mambura, Occidental Mindoro b) Construction of Multi-Purpose Building, Barangay Balansay, Mambura, Occidental Mindoro c) Construction of Multi-Purpose Building, Barangay Tabanan, Mambura, Occidental Mindoro d) Construction of Multi-Purpose Building, Barangay Tanghalan, Mambura, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - Dec. 3, 2018	Dec. 4 - 14, 2018				GoP 2019 GAA	9,405,000.00	-	9,405,000.00	9,123,062.51	-	9,123,062.51	COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	FAILURE OF BIDDING - REBID	
300104208530000	19EB0002 Road Widening - along Mindoro West Coastal Rd (S000954R) K0231+660 - K0233+216, Sta. Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 10 - 14, 2019	22-Jan-19				GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID	
300104208530000	19EB0003 Road Widening - along Mindoro West Coastal Rd (S000954R) K0230+000 - K0231+106, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 10 - 14, 2019	22-Jan-19	27-Jun-19			GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID	
300104208537000	19EB0004 Road Widening - along Mindoro West Coastal Rd (S000954R) K0233+610 - K0234+730, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 10 - 14, 2019	22-Jan-19	27-Jun-19			GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID	
300104208530000	19EB0005 Road Widening - along Mindoro West Coastal Rd (S000954R) K0234+730 - K0235+000, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 10 - 14, 2019	22-Jan-19	27-Jun-19			GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID	
310205100340000	19EB0007 Construction of Concrete Road - Bulacaoan San Jose-Jct Maspaya Road Mindoro Occidental, Magsaysay, Occidental Mindoro	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 27, 2018	27-Jun-19			GoP 2019 GAA	49,000,000.00	-	49,000,000.00	48,076,502.42	-	48,076,502.42	COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18		
310205100565000	19EB0011-11 Widening of Bridge - Artagan Br. (B001074R) along Mindoro West Coastal Rd, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 8 - 11, 2019	Jan 14 - 18, 2019	20-Jun-19	24-Jun-19	27-Jun-19	GoP 2019 GAA	49,215,000.00	-	49,215,000.00	47,836,571.42	-	47,836,571.42	COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18		
310105100250000	19EB0011 Reconstruction to Concrete Pavement - along Mindoro West Coastal Rd (S000954R) K0235+740 - K0239+000, K0340+400 - K0341+000, K0392+000 - K0393+000, Sablayan and Mambura, Occidental Mindoro	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 8 - 7, 2018	Dec. 10 - 14, 2018	27-Jun-19			GoP 2019 GAA	44,547,860.00	-	44,547,860.00	43,244,382.89	-	43,244,382.89	COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18		
310212100105000	19EB0024 Paving of Unpaved Roads - along Sablayan Penal Colony Rd (B00101MR) K0227+742 - K0228+014; K0332+840 - K0333+488; K0333+632 - K0334+730, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	07-Dec-18	07-Dec-18	Dec. 10 - 13, 2018	Dec. 14 - 21, 2018	27-Jun-19			GoP 2019 GAA	38,205,120.00	-	38,205,120.00	35,476,079.70	-	35,476,079.70	COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18		
310303100532000	19EB0026 Rehabilitation / Strengthening of Bridge - Lumangbayan Br. (B00133MR) along Mindoro West Coastal Rd, along the Tagbaco-Lubang-Loco Rd., Occidental Mindoro	Construction Section	PUBLIC BIDDING	08-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 6, 2018	Dec. 7 - 13, 2018	14-Jun-19	20-Jun-19	24-Jun-19	GoP 2019 GAA	33,320,000.00	-	33,320,000.00	32,350,340.36	-	32,350,340.36	COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18		

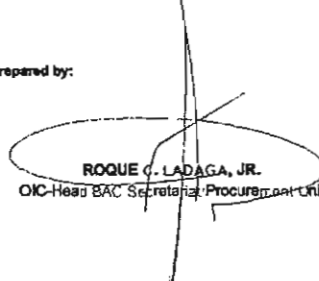
Code (UAC&PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers		Pre-bid Conf	Eligibility Check	Sub/Open of Bids						
	19EB0027 Rehabbing / Strengthening of Bridge - Namburo Br (800116AR) along Mindoro West Coastal Rd, Namburo, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	-	-	-	-	-	-	-	-	-	-	-	-	-	GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,064,574.00	-	38,064,574.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID
320101100518000	19EB0038 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Manganin River, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 8, 2018	Dec. 7 - 13, 2018	-	-	-	-	-	-	-	-	-	-	-	GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,027,657.13	-	38,027,657.13	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID
320101100516000	19EB0046 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Mompung River, Brgy. San Lucas Section, Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 8 - 10, 2018	Dec. 11 - 14, 2018	14-Jun-19	20-Jun-19	24-Jun-19	-	-	-	-	-	-	-	-	GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,056,043.90	-	38,056,043.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
020101100322000	19EB0042 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Ruyusan and Ugal River, Brgy. Pamban, Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 5 - 7, 2018	Dec. 10 - 18, 2018	14-Jun-19	20-Jun-19	24-Jun-19	-	-	-	-	-	-	-	-	GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,027,657.13	-	38,027,657.13	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
220102100408000	19EB0048 Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structures along Arroyo River (Iba Section), Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 7, 2018	Dec. 10 - 18, 2018	14-Jun-19	20-Jun-19	24-Jun-19	-	-	-	-	-	-	-	-	GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,056,043.90	-	38,056,043.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
910105100254000	19EB0016 Reconstruction to Concrete Pavement - Along Mamburo - Airport Rd (500087AR) KD407-(364) - K0407+258, Mamburo, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	17-Dec-18	17-Dec-18	Dec. 18 - 21, 2018	Dec. 27 - Jan. 11, 2019	27-Jun-19	-	-	-	-	-	-	-	-	-	-	GoP 2019 GAA	14,394,240.00	-	14,394,240.00	13,972,010.60	-	13,972,010.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	
300202100107000	19EB0058 Construction of Concrete Road - Access Road leading to Sta. Teresa Park, Maguwayay, Occidental Mindoro, Maguwayay, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 17 - 19, 2018	Dec. 20 - 28, 2018	11-Jun-19	20-Jun-19	24-Jun-19	-	-	-	-	-	-	-	-	GoP 2019 GAA	14,700,000.00	-	14,700,000.00	14,276,837.72	-	14,276,837.72	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	
300202100817000	19EB0052 Construction of Concrete Road - Access Road leading to Layana Sagay Cave, Abra de Ilog, Occidental Mindoro, Abra de Ilog, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 27, 2018	10-Jun-19	20-Jun-19	24-Jun-19	-	-	-	-	-	-	-	-	GoP 2019 GAA	14,700,000.00	-	14,700,000.00	14,281,241.24	-	14,281,241.24	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	
300103201157000	19EB0057 Construction of Multi Purpose Building - Upgrade/ Renovation of Multi-Purpose Building, Rizal, Occidental Mindoro, Rizal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 17 - 21, 2018	Dec. 28, 2018 - Jan. 9, 2019	10-Jun-19	20-Jun-19	24-Jun-19	-	-	-	-	-	-	-	-	GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,497,469.64	-	9,497,469.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	
300118201807000	19EB0078 Construction of Concrete Road - Construction of Road, Brgy. Tababun, Mamburo, Occidental Mindoro, Mamburo, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	10-Jun-19	20-Jun-19	24-Jun-19	-	-	-	-	-	-	-	-	GoP 2019 GAA	4,900,000.00	-	4,900,000.00	4,606,078.40	-	4,606,078.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	
910106100223000	19EB0001 Reconstruction to Concrete Pavement - along Tagban-Lubang-Laza Rd (500044R) K0000+000 - K0000+774, K0001+117 - K0001 + 527, K0002+711 - K0000+000, K0005+878 - K0008+278, K0007+855 - K0007+968, K0007 + 831 - K0008 + 000, K0012+900 - K0013+000, Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Dec-18	21-Dec-18	21-Dec-18	Dec. 28, 2018 - Jan. 4, 2019	Jan. 8 - 11, 2019	05-Jul-19	-	-	-	-	-	-	-	-	-	-	GoP 2019 GAA	64,095,300.00	-	64,095,300.00	62,487,737.51	-	62,487,737.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
310202100306000	19EB0006 Road Widening - along Mindoro Oriental Occidental East Coastal Rd (500064AR) K0218+300 - K0220+428, Maguwayay, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Dec-18	28-Dec-18	28-Dec-18	Jan 3 - 4, 2019	Jan. 8 - 11, 2019	27-Jun-19	-	-	-	-	-	-	-	-	-	-	GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,528,967.01	-	47,528,967.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
310208100181000	19EB0009 Off-Carriageway Improvement Shoulder Paving / Construction - along Jct. MWCR-San Jose Airport-Jct. Bubog Rd(800148AR) K0238 + (-1018) - K0238 + (-100), K0238 + (-58) - K0238 + (-742), K0241 + 800 - K0242 + 518, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	05-Jul-19	-	-	-	-	-	-	-	-	-	-	GoP 2019 GAA	65,662,460.00	-	65,662,460.00	63,692,474.57	-	63,692,474.57	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
310303100419000	19EB0010 Rehabbing / Strengthening of Bridge - Basawaga Br. (800144AR) along Jct. MWCR (Lubangan)-Murba Jct. Vitor Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	20-Jun-19	28-Jun-19	27-Jun-19	-	-	-	-	-	-	-	-	GoP 2019 GAA	77,200,000.00	-	77,200,000.00	74,888,153.39	-	74,888,153.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	

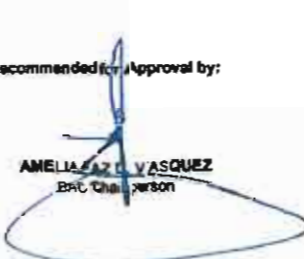
Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
				Pre-Bid Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids
310202100404000	19EB0021 Road Widening - along Mindoro West Coastal Rd (S000984R) K0421+000 - K0422+000, Abra de Boj, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 13, 2018	Dec. 14 - 19, 2018	27-Jun-19					GoP 2019 GAA	39,938,960.00	-	39,936,960.00	38,738,176.27	-	38,738,176.27	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
310204100846000	19EB0022 Construction of Concrete Road - Calubian Bypass Road, Occidental Mindoro, Calubian, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 13, 2018	Dec. 14 - 19, 2018	27-Jun-19					GoP 2019 GAA	49,000,000.00	-	49,000,000.00	45,681,467.83	-	45,681,467.83	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
3301110051000	19EB0005 Construction of Flood Mitigation Structures - Construction of Flood Control Structures Sabang River, Sabang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	17-Dec-18	17-Dec-18	Dec. 17 - 18, 2018	Dec. 18 - 19, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,080,130.81	-	38,080,130.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
310102100304000	19EB0015 Preventive Maintenance of Road: Concrete Roadblock - along Mindoro Oriental/Occidental East Coastal Rd (S000944R) K0203+000 - K0203+370, K0205+000 - K0206+150, K0207+000 - K0207+850, K0208+000 - K0209+400, Magway, Occidental Mindoro	Construction Section	PUBLIC BIDDING	31-Oct-18	Nov. 9 - 15, 2018	16-Nov-18	28-Nov-18	28-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 5 - 11, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	5,126,380.00	-	5,126,380.00	4,977,576.73	-	4,977,576.73	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	
310105100250000	19EB0016 Cluster 2018RD-01: Rehabilitation/Reconstruction to Asphalt/Concrete Pavement along various Road Sections: a) Mindoro Oriental/Occidental East Coastal Rd (S000944R) K0223+000 - K0223+650 b) HWCR (Labangan)-Murtha-Jol Iron Rd (S001426R) K0260+852 - K0261+200 Magway and San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	31-Oct-18	Nov. 9 - 15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 6, 2018	Dec. 7 - 19, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	10,665,340.00	-	10,665,340.00	10,355,412.05	-	10,355,412.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	
302023100818000	19EB0005 Construction of Concrete Road - Access Road leading to Wawa Fish Sanctuary and Beach, Calubian, Occidental Mindoro	Construction Section	PUBLIC BIDDING	31-Oct-18	Nov. 9 - 15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 6 - 13, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	14,700,000.00	-	14,700,000.00	14,281,109.28	-	14,281,109.28	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	
310108100300000	19EB0016 Cluster 2018RD-02: Reconstruction of Concrete Pavement along various Road Sections: a) Jol TULJ - Bypass Rd (S000124R) K0025+000 - K0025+185 b) Jol TULJ - Rural Rd (S000254R) K0026+800 - K0026+850, K0010+370 - K0010+441 Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	14-Dec-18	14-Dec-18	Dec. 17 - 19, 2018	Dec. 20 - 28, 2019	27-Jun-19					GoP 2019 GAA	18,110,400.00	-	18,110,400.00	17,587,942.81	-	17,587,942.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	
310205100350000	19EB0028 Construction of Concrete Road - Junction HWCR (Labangan)-Murtha-Junction Iron Road, Calubian Mindoro Occidental, K0283+000 - K0283+1000, Calubian, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	27-Jun-19					GoP 2019 GAA	29,400,000.00	-	29,400,000.00	28,585,855.50	-	28,585,855.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	
320101101930000	19EB0045 Construction of Flood Mitigation Structures - Construction of Flood Control Structures, Magway Flood Control, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 17 - 19, 2018	Dec. 20 - 28, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	18,130,000.00	-	18,130,000.00	17,822,588.83	-	17,822,588.83	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	
300202100816000	19EB0051 Construction of Concrete Road - Access Road leading to Dow's Mountain and Farms, Brgy. Sabang, San Jose, Mindoro Occidental, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 27, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	20,081,580.00	-	20,061,580.00	19,454,738.43	-	19,454,738.43	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	
	19EB0054 Construction of Concrete Road - Access Road leading to Cabra Island, Cabra Lighthouse and White Sand Beach, Lubang, Occidental Mindoro, Lubang, Mindoro Occidental	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18								GoP 2019 GAA						COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	FAILURE OF BIDDING - REBID	
	19EB0058 Construction of Concrete Road - Concrete of Circumferential Road leading to Government Center, Ith Island, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Jan 10 - 14, 2019	Jan 15 - 21, 2019						GoP 2019 GAA						COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	FAILURE OF BIDDING - REBID	
	19EB0074-R1 Reinforcing / Strengthening of Bridge - Mamburao Br (S001184R) along Mindoro West Coastal Rd, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	10-Dec-18	Dec. 18 - 24, 2018	28-Dec-18	07-Jan-19	07-Jan-19	Jan. 9 - 14, 2019	Jan. 15 - 22, 2019						GoP 2019 GAA						COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/18 12/12/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18 12/12/18	12/11/18 12/12/18 12/12/18 12/12/18 12/12/18	FAILURE OF BIDDING - REBID	

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PnP)			Contract Cost (PnP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CD	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	
32010100518000	19EB0018-R1 Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Mangarin River, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	10-Dec-18	Dec. 18 - 24, 2018	28-Dec-18	07-Jan-19	07-Jan-19	Jan 8 - 11, 2019	Jan 14 - 29, 2019	14-Jun-19	20-Jun-19	24-Jun-19	GoP 2019 GAA	34,300,000.00	-	34,300,000.00	33,339,487.35	-	33,339,487.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	
	19EB0018-R1 Construction of Concrete Road - Junction MWCR (Labangan)-Marine-Junction Iron Road, Mindoro Occidental, Razal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Nov-18	Dec. 7 - 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	SECOND FAILURE OF BIDDING - REBID
31030510566000	19EB0012-R1 Widening of Bridge - Polo St. (B001054R) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Nov-18	Dec. 7 - 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	Dec. 27, 2018 - Jan. 2, 2019	Jan. 3 - 7, 2018	20-Jun-19	24-Jun-19	28-Jun-19	GoP 2019 GAA	73,822,500.00	-	73,822,500.00	71,735,776.49	-	71,735,776.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	
	19EB0025-R1 Rehabbing / Strengthening of Bridge - Bagoang Sicut St. (B000794R) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Nov-18	Dec. 7 - 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	SECOND FAILURE OF BIDDING - REBID
	19EB0023-R1 Widening of Bridge - Matabang St. (B002034R) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	PUBLIC BIDDING	03-Dec-18	Dec. 7 - 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	SECOND FAILURE OF BIDDING - REBID
3001192019000000	19EB0003-R1 Construction of Concrete Road - Reconstruction of Junction along MWCR Budon-Malawagan-Adule Road leading to Government Center, Razal, Occidental Mindoro, Razal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	03-Dec-18	Dec. 7 - 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	Jan. 3 - 4, 2019	Jan. 7 - 11, 2019	26-Jun-19	-	-	GoP 2019 GAA	19,600,000.00	-	19,600,000.00	19,043,316.46	-	19,043,316.46	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	
3001192018090000	19EB0004-R1 Construction of Concrete Road - Reconstruction of Provincial Road leading to District Hospital, JFR- Magbay La Curve, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	Dec. 3, 2018	Dec. 7 - 28, 2018	14-Dec-18	28-Dec-18	28-Dec-18	Jan. 3 - 4, 2019	Jan. 7 - 11, 2019	28-Jun-19	-	-	GoP 2019 GAA	29,400,000.00	-	29,400,000.00	28,551,882.40	-	28,551,882.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	
3102021004000000	19EB0002-R1 Road Widening - along Mindoro West Coastal Rd (B002954R) K0231+250 - K0233+210, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 28, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	27-Jun-19	-	-	GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,546,647.22	-	47,546,647.22	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	
3102021004010000	19EB0003-R1 Road Widening - along Mindoro West Coastal Rd (B000934R) K0380+000 - K0381+100, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 28, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	27-Jun-19	-	-	GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,530,843.97	-	47,530,843.97	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	
3102021004020000	19EB0004-R1 Road Widening - along Mindoro West Coastal Rd (B000854R) K0383+410 - K0384+750, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 28, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	27-Jun-19	-	-	GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,611,992.38	-	47,611,992.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	
3102021004030000	19EB0005-R1 Road Widening - along Mindoro West Coastal Rd (B000934R) K0384+410 - K0385+400, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 28, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	27-Jun-19	-	-	GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,596,894.98	-	47,596,894.98	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	
3001182017990000	19EB0000-R1 Construction of Concrete Road - Concrete of Road, Brgy. Central to Brgy. San Agustin (NFRES Road), San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 28, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 22, 2019	10-Jun-19	20-Jun-19	24-Jun-19	GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,519,060.97	-	9,519,060.97	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	
3001182017900000	19EB0003-R1 Construction of Concrete Road - Concrete of Road leading to Government Center, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	14-Dec-18	Dec. 21 - 27, 2018	28-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	11-Jun-19	20-Jun-19	24-Jun-19	GoP 2019 GAA	19,600,000.00	-	19,600,000.00	19,048,852.75	-	19,048,852.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	
3103051003510000	19EB0004-R2 Construction of Concrete Road - Junction MWCR (Labangan)-Marine-Junction Iron Road, Mindoro Occidental, Razal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	03-Jan-19	Jan. 10 - 18, 2019	17-Jan-19	30-Jan-19	30-Jan-19	Jan. 31 - Feb. 6, 2019	Feb 8 - 13, 2019	11-Jun-19	20-Jun-19	24-Jun-19	GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,580,790.51	-	47,580,790.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	1/4/2019 1/7/2019 1/7/2019 1/4/2019 1/7/2019	1/4/2019 1/7/2019 1/7/2019 1/4/2019 1/7/2019	1/4/2019 1/7/2019 1/7/2019 1/4/2019 1/7/2019	
3103051004550000	19EB0007 (19EB0003-R1) Widening of Bridge - Matabang St. (B002034R) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	PUBLIC BIDDING	30-Jan-19	Feb. 7 - 13, 2019	14-Feb-19	28-Feb-19	28-Feb-19	Feb 27 - March 4, 2019	March 5 - 11, 2019	14-Jun-19	20-Jun-19	24-Jun-19	GoP 2019 GAA	29,400,000.00	-	29,400,000.00	28,592,569.81	-	28,592,569.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/6/2019 2/7/2019 2/7/2019 2/6/2019 2/7/2019	2/6/2019 2/7/2019 2/7/2019 2/6/2019 2/7/2019	2/6/2019 2/7/2019 2/7/2019 2/6/2019 2/7/2019	
3201011058210000	19EB0041-R1 Construction of Flood Mitigation Structure - Construction of Flood Control Structure along Pagsanjan River, Pakilan Section, Sta. Cruz, Occidental Mindoro, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	11-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	May 7 - 13, 2019	May 14 - 20, 2019	10-Jun-19	20-Jun-19	24-Jun-19	GoP 2019 GAA	19,600,000.00	-	19,600,000.00	19,037,142.54	-	19,037,142.54	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	4/16/2019 4/11/2019 4/11/2019 4/16/2019 4/11/2019	4/16/2019 4/11/2019 4/11/2019 4/16/2019 4/11/2019	4/16/2019 4/11/2019 4/11/2019 4/16/2019 4/11/2019	
3103031005600000	19EB0005 (19EB0025-R1) Rehabbing / Strengthening of Bridge - Bagoang Sicut St. (B000794R) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	15-Feb-19	Feb 22 - 28, 2019	01-Mar-19	13-Mar-19	13-Mar-19	March 14 - 20, 2019	21-Mar-19	27-Jun-19	-	-	GoP 2019 GAA	8,820,000.00	-	8,820,000.00	8,553,981.01	-	8,553,981.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/26/2019 3/4/2019 3/4/2019 2/28/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Bidding	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
302203100042000	19EB0054 Construction of Concrete Road - Access Roads leading to Cebra Island, Cebra Lighthouse and White Sand Beach, Lubang, Occidental Mindoro, Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	15-Feb-19	Feb 22 - 28, 2019	01-Mar-19	13-Mar-19	13-Mar-19	March 14 - 20, 2019	21-Mar-19	27-Jun-19					GoP 2019 GAA	29,400,000.00	-	29,400,000.00	28,664,880.03	-	28,664,880.03	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	
	19EB0106 Selective Pavement Maintenance along Mindoro West Coastal Highway (S00095MNR), K0228+000 K0233+600, San Jose Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	12-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19								GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	4/16/2019 4/24/2019 4/24/2019 4/16/2019 4/24/2019	4/16/2019 4/24/2019 4/24/2019 4/16/2019 4/24/2019	4/16/2019 4/24/2019 4/24/2019 4/16/2019 4/24/2019	FAILURE OF BIDDING - REBID
	19EB0106-R1 Selective Pavement Maintenance along Mindoro West Coastal Highway (S00095MNR), K0228+000 K0233+600, San Jose Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	17-May-19	May 24 - 30, 2019	31-May-19										GoP 2019 GAA	4,000,000.00	4,000,000.00	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 5/17/2019 5/17/2019 5/16/2021 5/17/2019		
G0005																											
	19GB0008 Procurement/Supply/Delivery of Emulsified Asphalt and other materials for use in Patching/Resealing of Asphalt and Concrete Pavements along National Roads and Bridges, Abra de Ilog-Sablayan Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	10-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019						GoP 2019 GAA	2,557,285.00	2,557,285.00	-	1,693,200.00	-	1,693,200.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	
	19GB0007 Procurement/Supply/Delivery of Reflective Thermosetting Striping Materials along National Roads and Bridges Occidental Mindoro (2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	10-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	31-May-19	31-May-19	04-Jun-19	6/20/2019	6/21/2019	GoP 2019 GAA	2,460,636.22	2,460,636.22	-	1,873,748.38	-	1,873,748.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	
	19GB0101 Procurement/Supply/Delivery of Grass Cutter, Accessories and Spare Parts for use in the repair/maintenance of national roads and bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	12-Apr-19	April 17 - 23, 2019	April 24, 2021	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	5/15/2019	5/31/2019	5/23/2019	6/24/2019	6/20/2019	GoP 2019 GAA	1,687,975.00	1,687,975.00	-	1,874,750.00	-	1,874,750.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	
	19GB0102 Procurement/Supply/Delivery of Emulsified Asphalt and other materials for use in Patching/Resealing of Asphalt and Concrete Pavements along National Roads and Bridges, Calapan-Road Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	13-Apr-19	April 17 - 23, 2019	April 24, 2022	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019						GoP 2019 GAA	1,505,828.00	1,505,828.00	-	1,016,700.00	-	1,016,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	
	19GB0103 Procurement/Supply/Delivery of Emulsified Asphalt and other materials for use in Patching/Resealing of Asphalt and Concrete Pavements along National Roads and Bridges, San Jose - Magwayay Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	14-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019						GoP 2019 GAA	1,505,828.00	1,505,828.00	-	1,016,700.00	-	1,016,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	
	19GB0028 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of Guardrails and signage along National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	25-Apr-19	April 27 - 30, 2019	5/31/2019	5/31/2019	6/4/2019	6/20/2019	6/21/2019	GoP 2019 GAA	984,950.00	984,950.00	-	823,458.00	-	823,458.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	
	19GB0031 Procurement/Supply/Delivery of Personal Protective Equipment (PPE) for use of Maintenance Crew for the repair/maintenance of National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19								GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	Failure of Bidding - Rebid
	19GB0058 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Lubang Island (1st Quarter), Lubang, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	25-Apr-19	April 27 - 30, 2019	5/6/2019					GoP 2019 GAA	909,965.00	909,965.00	-	748,574.00	-	748,574.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	
	19GB0106 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Mah Island (2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	28-Apr-19	April 27 - 30, 2019	5/8/2019	5/31/2019	6/4/2019	6/20/2019	6/21/2019	GoP 2019 GAA	699,967.00	699,967.00	-	597,789.00	-	597,789.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABO (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	OO	Total	MOOE	OO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
19GB9104	Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Lubang Island (2nd Quarter), Lubang, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	28-Apr-19	April 27 - 30, 2019					GoP 2019 GAA	390,000.00	390,000.00	-	298,852.00		298,852.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019		
RFQ-19-03-01-2019	Procurement/Supply/Delivery of Personal Protective Equipment for use in the Area Equipment Section, Mambusa, Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	April 18 - 21, 2019	N/A	22-Apr-19	22-Apr-19	April 22-23, 2019	April 24 - 25, 2019	08-May-19				GoP 2019 GAA	29,800.00		29,800.00	28,952.00		28,952.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019		
RFQ-2019-03-01-014	Procurement/Supply/Delivery of Handtools for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges, Mambusa, Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	April 14 - 20, 2019	N/A	21-May-19	21-May-19							GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	FAILURE OF BIDDING - REBID	
19GB0147	Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles for use in the Construction Section, Mambusa, Occidental Mindoro	Construction Section	PUBLIC BIDDING	N/A	5/15/19 to 5/21/19	22-May-19	6/3/2019	6/3/2019	6/4/2019	6/6/2019	6/7/2019 to 6/11/2019	6/12/2019 to 6/13/2019			GoP 2019 GAA	1,269,884.25		1,269,884.25	1,231,898.85		1,231,898.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 6/17/2019 6/17/2019 5/16/2021 5/17/2019		
19GB0148	Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles for use in the Quality Assurance Section, Mambusa, Occidental Mindoro	Quality Assurance Section	PUBLIC BIDDING	N/A	5/15/2019 to 5/21/2019	22-May-19	6/3/2019	03-Jun-19	6/4/2019	6/6/2019	6/7/2019 to 6/11/2019	6/12/2019 to 6/13/2019	6/17/2019	6/19/2019	GoP 2019 GAA	299,983.05		299,983.05	291,009.81		291,009.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 6/17/2019 6/17/2019 5/16/2021 5/17/2019		
19GB0068	Procurement/Supply of Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area), Mambusa, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	May 15 - 21, 2019	22-May-19									GoP 2019 GAA	1,744,450.00	1,744,450.00		0.00		0.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 5/17/2019 5/17/2019 5/16/2021 5/17/2019		
19GB001481	Procurement/Supply/Delivery of Personal Protective Equipment (PPE) for use of Maintenance Crew for the repair/maintenance of National Roads and Bridges (1st to 4th Quarter), Mambusa, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	May 14 - 20, 2019	N/A	24-May-19	24-May-19	May 25 - 27, 2019	May 28 - 29, 2020					GoP 2019 GAA	557,650.00	557,650.00		0.00		0.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 5/17/2019 5/17/2019 5/16/2021 5/17/2019		
RFQ-2019-03-01-014-R1	Procurement/Supply/Delivery of Handtools for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges, Mambusa, Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	May 14 - 20, 2019	N/A	21-May-19	21-May-19	22-May-19	May 23 - 24 2019					GoP 2019 GAA	631,728.55	631,728.55		0.00		0.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 6/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 5/17/2019 5/17/2019 5/16/2021 5/17/2019		
19GB0063	Procurement/Supply of Diesel Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area), Mambusa, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	May 30 - June 5, 2019										GoP 2019 GAA	1,999,952.35	1,999,952.35		0.00		0.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
Total Allocated Budget of On-going Procurement Activities																1,822,680,043.42	21,816,236.12	1,900,863,807.30	1,830,245,509.09		1,830,245,509.09						

Prepared by:

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Recommended for Approval by:

AMELIA A. VASQUEZ
 BAC Chairperson

APPROVED:

JOVINO M. MELENCIO
 District Engineer