

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Procurement Schedule						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
18EB0002	Local Infrastructure Program - Construction of Multi-purpose Building (Daycare Center): Brgy. Payompon, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	n/a	13-Apr-18 To 19-Apr-18	20-Apr-18	03-Apr-18	30-Apr-18	07-May-18 to 08-May-18	09-May-18 to 10-May-18	15-May-18	23-May-18	30-May-18			CY 2018 GAA	1,485,000.00		1,485,000.00	1,462,641.64		1,462,641.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18	13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18	13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18 13-Apr-18				
18EB0136	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct Lubang-Binakas-Barac Rd - K0006 + 727 - K0008 + 717 (S00013LB)	Construction Section	Competitive Bidding		15-Mar-18 To 21-May-18	22-Mar-18	03-Apr-18	03-Apr-18	04-Apr-18 to 05-Apr-18	06-Apr-18 to 10-Apr-18	12-Apr-18	18-Apr-18	20-Apr-18			CY 2018 GAA	34,803,720.00		34,803,720.00	33,411,534.32		33,411,534.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18				
18EB0138	Network Development Program - Road Widening Tertiary Roads, Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0234 + (-931) - K0235 + 000, K0242 + 911 – K0244 + 000 (S00142MR)	Construction Section	Competitive Bidding		15-Mar-18 To 21-May-18	22-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18 to 04-Apr-18	06-Apr-18 to 10-Apr-18	12-Apr-18	18-Apr-18	20-Apr-18			CY 2018 GAA	86,850,000.00		86,850,000.00	83,595,003.97		83,595,003.97	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18				
18EB0139	Network Development Program - Road Widening Tertiary Roads, Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0240 + 893 - K0242 + 911 (S00142MR)	Construction Section	Competitive Bidding		15-Mar-18 To 21-Mar-18	22-Mar-18	03-Apr-18	03-Apr-18	03-Apr-18 to 04-Apr-18	06-Apr-18 to 10-Apr-18	12-Apr-18	18-Apr-18	20-Apr-18			CY 2018 GAA	34,803,720.00		34,803,720.00	55,584,022.63		55,584,022.63	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18				
18EB0131	Concreting of Road, Sitio Niyayos, Brgy. New Dagupan, Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding		17-Jan-18 To 23-Jan-18	24-Jan-18	05-Feb-18	05-Feb-18	13-Feb-18 to 15-Feb-18	15-Feb-18	19-Feb-18	28-Feb-18	02-Mar-18			CY 2018 GAA	14,850,000.00		14,850,000.00	14,187,763.15		14,187,763.15	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18	11-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18	11-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18 15-Jan-18				
18EB0128	Local Infrastructure Program - Concreting of Road, Sitio Catmon, Brgy. Mapaya, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding		12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	13-Feb-18	15-Feb-18	19-Feb-18	28-Feb-18	02-Mar-18			CY 2018 GAA	14,850,000.00		14,850,000.00	14,312,353.59		14,312,353.59	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18				
18EB0125	Local Infrastructure Program - Construction of Multi-purpose Building, Selina Elementary School - Cigaras Extension, Sitio Cigaras, Barangay Ilvita, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding		12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	13-Feb-18 to 14-Feb-18	15-Feb-18	19-Feb-18	28-Feb-18	02-Mar-18			CY 2018 GAA	1,980,000.00		1,980,000.00	1,949,929.84		1,949,929.84	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18				
18EB0126	Local Infrastructure Program - Construction of Road, Barangay Monte Claro to Batasan, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding		12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	13-Feb-18 to 15-Feb-18	15-Feb-18	19-Feb-18	28-Feb-18	02-Mar-18			CY 2018 GAA	1,980,000.00		1,980,000.00	1,890,063.47		1,890,063.47	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18				
18EB0127	Local Infrastructure Program - Concreting of Road connecting Brgy. 2 to 7, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding		12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	19-Mar-18 to 21-Mar-18	21-Mar-18	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	9,900,000.00		9,900,000.00	9,571,645.38		9,571,645.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18				
18EB0129	Local Infrastructure Program - Concreting of Road, Sitio Gumaer, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding		12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	13-Feb-18 to 15-Feb-18	19-Feb-18 to 21-Feb-18	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	9,900,000.00		9,900,000.00	9,503,799.79		9,503,799.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18				
18EB0130	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems: Construction and Improvement of Drainage System of Mamburao, Occidental Mindoro	Maintenance Section	Competitive Bidding		12-Jan-18 To 18-Jan-18	19-Jan-18	31-Jan-18	31-Jan-18	15-Feb-18	19-Feb-18	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	24,500,000.00	24,500,000.00		23,690,022.05	23,690,022.05		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18	09-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18 10-Jan-18				
18EB0123	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd - K0312+149 - K0312+256, K0312+4	Construction Section	Competitive Bidding		11-Jan-18 To 17-Jan-18	18-Jan-18	30-Jan-18	30-Jan-18	30-Jan-18 to 02-Feb-18	01-Feb-18 to 02-Feb-18	05-Mar-18	27-Mar-18	02-Apr-18			CY 2018 GAA	26,754,000.00		26,754,000.00	25,651,424.51		25,651,424.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18				
18EB0163	Cluster 2018-LIP07: Local Infrastructure Program - Construction of various Multipurpose Building (Daycare Center): a) Brgy. Cabacao, Abra de Ilog, Occidental Mindoro b) Barangay Labangan, P	Construction Section	Competitive Bidding		15-May-18 To 21-May-18	22-May-18	04-Jun-18	04-Jun-18	13-Jun-18	14-Jun-18	19-Jun-18	27-Jun-18	29-Jun-18			CY 2018 GAA	5,445,000.00		5,445,000.00	5,395,284.87		5,395,284.87	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18				
18EB0148	Construction of Multi-Purpose Building, DPWH-Mindoro Occidental DEO	Construction Section	Competitive Bidding		10-May-18 To 16-May-18	17-May-18	29-May-18	29-May-18	31-May-18	04-Jun-18	06-Jun-18	15-Jun-18	21-Jun-18			CY 2018 GAA	4,000,000.00		4,000,000.00	3,939,836.63		3,939,836.63	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18	16-May-18 16-May-18 16-May-18 16-May-18 16-May-18				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
18EB0151	Concreting of Brgy. Gapasan FMR, Brgy. Gapasan, Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	15-May-18	15-May-18	16-May-18 to 17-May-18	17-May-18 to 21-May-18	22-May-18	25-May-18	28-May-18			CY 2018 GAA	4,975,000.00		4,975,000.00	4,782,461.33		4,782,461.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18				
18EB0153	Concreting of Brgy. Purnaga FMR, Brgy. Purnaga, Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	15-May-18	15-May-18	16-May-18 to 17-May-18	18-May-18	22-May-18	25-May-18	28-May-18			CY 2018 GAA	4,975,000.00		4,975,000.00	4,781,037.27		4,781,037.27	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18				
18EB0160	Concreting of Sitio Subing FMR, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	15-May-18	15-May-18	16-May-18 to 17-May-18	18-May-18	23-May-18	25-May-18	28-May-18			CY 2018 GAA	9,950,000.00		9,950,000.00	9,561,585.33		9,561,585.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18				
18EB0158	Concreting of Sitio Oma FMR, Brgy. Poblacion, Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	15-May-18	15-May-18	16-May-18 to 17-May-18	18-May-18	22-May-18	25-May-18	28-May-18			CY 2018 GAA	6,965,000.00		6,965,000.00	6,708,244.30		6,708,244.30	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18				
18EB0157	Concreting of Sitio Lagnas-Victoria FMR, Brgy. Pag-asa, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	15-May-18	15-May-18	16-May-18 to 17-May-18	21-May-18	22-May-18	25-May-18	28-May-18			CY 2018 GAA	4,975,000.00		4,975,000.00	4,774,466.05		4,774,466.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18				
18EB0154	Concreting of Sitio Antipolo FMR, Brgy. Mangarin, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	16-Apr-18	24-Apr-18 To 30-Apr-18	02-May-18	02-May-18	15-May-18	22-Feb-00 to 04-May-18	07-May-18	23-May-18	31-May-18	06-Jun-18			CY 2018 GAA	9,950,000.00		9,950,000.00	9,551,543.79		9,551,543.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18	16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18 16-Apr-18				
18EB0091	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads, Mindoro West Coastal Rd - K0235 + 000 - K0235 + 594, K0237 + 050 - K0237 + 984,	Construction Section	Competitive Bidding	03-Apr-18	13-Apr-18 To 19-Apr-18	20-Apr-18	02-May-18	30-Apr-18	03-May-18 to 04-May-18	07-May-18	11-May-18	23-May-18	28-May-18			CY 2018 GAA	96,307,000.00		96,307,000.00	92,464,419.71		92,464,419.71	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18				
18EB0140 R1	Repair/Shoring of Span 3 and 4 of Lumintao Bridge (B00084MR) along Mindoro West Coastal Road	Maintenance Section	Competitive Bidding	n/a	13-Apr-18 To 19-Apr-18	20-Apr-18	02-May-18	02-May-18	03-May-18 to 04-May-18	07-May-18	22-May-18	01-Jun-18	06-Jun-18			CY 2018 GAA	1,158,747.61	1,158,747.61		1,135,567.63	1,135,567.63		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18	13-May-18 13-May-18 13-May-18 13-May-18 13-May-18				
18EB0137	Network Development - Construction of Missing Links/ New Roads, Bulalacao-San Jose-Jct Mapaya Road, Mindoro Occidental	Construction Section	Competitive Bidding	08-Mar-18	15-Mar-18 TO 21-Mar-18	20-Apr-18	03-Apr-18	03-Apr-18	11-Apr-18 to 16-Apr-18	26-Apr-18	30-Apr-18	09-May-18	11-May-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,636,591.35		92,636,591.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18	15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18 15-Mar-18				
17EB0128	Cluster FCD02: Construction/Rehabilitation of various Flood Mitigation Facilities along Major River Basins a) Alag (Malaylay – Baco) River Flood Control, Sablayan, Occidental Mindoro b) Alag	Construction Section	Competitive Bidding	17-Aug-17	22-Aug-17 To 28-Aug-17	29-Aug-17	11-Sep-17	11-Sep-17	11-Sep-17 to 15-Sep-18	20-Sep-17	20-Sep-17	06-Oct-17	11-Oct-17			CY 2017 GAA	17,370,000.00	17,370,000.00		16,814,152.33	-	16,814,152.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17	11-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17 14-Aug-17				
16EB0137 R5	Construction of Lubang Vocational HS-Cabra, 1STY SCL	Construction Section	Negotiated Procurement	26-Oct-17	30-Oct-17 To 05-Nov-17	06-Nov-17	12-Dec-17	12-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	15-Jan-18	18-Jan-18			CY 2016 GAA	4,242,136.38	-	4,242,136.38	4,099,370.67	-	4,099,370.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	25-Dec-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17	25-Dec-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17	25-Dec-17 26-Oct-17 26-Oct-17 26-Oct-17 26-Oct-17				
17EB0138	Selective Pavement Maintenance along Tagbac Lubang Looc Road and Jct. TLLRBinacas Road , Intermittent Section	Maintenance Section	Competitive Bidding	21-Nov-17	24-Nov-17 To 30-Nov-17	01-Dec-17	14-Dec-17	14-Dec-17	15-Dec-17 to 19-Dec-17	28-Dec-17	28-Dec-17	16-Jan-18	18-Jan-18			CY 2017 GAA	1,679,885.63	1,679,885.63		1,625,835.04	1,625,835.04		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17	21-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17	21-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17 24-Nov-17				
17EB0139	Cluster 2017BEFF-01: Construction of Classrooms (Batch 12): a) Abra de Ilog CS, 1STY5CL b) Cabacao ES, 1STY2CL c) Santo Tomas Min. ES, 1STY2CL, GRADE 1-10 CL d) Abra de Ilog NHS - Camurong Annex, 1STY2CL, GRADE 1-10CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	15,069,172.66	-	15,069,172.66 5,900,794.80 2,858,929.40 3,242,105.11 3,067,343.35	14,864,981.37	-	14,864,981.37	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0140	Cluster 2017BEFF-02: Construction of Classrooms (Batch 12): a) Abra de Ilog NHS, 1STY2CL, GRADE 1-10 CL, 1STY3CL REG WORKSHOP, 1STY2CL SCI LAB	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	12,287,064.59	-	12,287,064.59	12,015,517.40	-	12,015,517.40	COA PICE ROTARY CLUB PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0141	Cluster 2017BEFF-03: Construction of Classrooms (Batch 12): a) Filomeno Jimenez MS, 1STY3CL b) New Dagupan ES, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	7,339,676.55	-	7,339,676.55 4,414,783.26 2,924,893.29	7,193,020.80	-	7,193,020.80	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
17EB0142	Cluster 2017BEFF-04: Construction of Classrooms (Batch 12): a) Magsaysay Central School, 1STY3CL b) Sta. Teresa NHS, 1STY2CL SCI LAB, 1STY2CL ICT LAB	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	9,211,821.50	-	9,211,821.50 4,734,730.31 4,477,091.19	9,062,144.38	-	9,062,144.38	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0143	Cluster 2017BEFF-05: Construction of Classrooms (Batch 12): a) Balansay ES, 1STY5CL b) Fatima ES, 1STY3CL c) Karyandangan Min. School, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	12-Jan-18	15-Jan-18			CY 2017 GAA	10,200,904.48	-	10,200,904.48 5,111,566.60 3,131,854.48 1,957,483.40	10,023,264.15		10,023,264.15	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0144	Cluster 2017BEFF-06: Construction of Classrooms (Batch 12): a) Mulawin ES, 1STY3CL b) Talabaan ES Proper, 1STY2CL, 1STY3CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	27-Dec-17	29-Dec-17	16-Jan-18	18-Jan-18			CY 2017 GAA	9,614,248.78	-	9,614,248.78 4,713,960.90 4,900,287.88	9,467,605.70		9,467,605.70	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0145	Cluster 2017BEFF-07: Construction of Classrooms (Batch 12): a) Hacienda Yap ES, 1STY3CL b) Salvacion ES, 1STY3CL c) Sto. Niño ES, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	10,778,259.13	-	10,778,259.13 3,509,954.48 4,429,802.39 2,838,502.26	11,170,330.83	-	11,170,330.83	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0146	Cluster 2017BEFF-08: Construction of Classrooms (Batch 12): a) Rang-ayan ES, 1STY2CL, KINDER CL b) San Vicente ES, 1STY3CL c) Selina ES, 1STY2CL d) Sotero Baluyot ES, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	11,264,088.84	-	11,264,088.84 2,860,031.00 4,270,191.04 2,096,783.40 2,037,083.40	11,170,330.83	-	11,170,330.83	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0147	Cluster 2017BEFF-09: Construction of Classrooms (Batch 12): a) Sta. Rosa ES, 1STY3CL, GRADE 1-10 CL b) Gen. E. Aguinaldo ES, 1STY2CL c) Malisbong ES, 1STY2CL d) San Nicolas ES, 1STY2CL e) Tuban ES, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-18	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	12,774,173.21	-	12,774,173.21 4,416,889.58 2,106,733.40 2,096,783.43 2,096,783.40 2,056,983.40	12,559,467.47		12,559,467.47	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0148	Cluster 2017BEFF-10: Construction of Classrooms (Batch 12): a) Paulino Legaspi, Sr. Memorial NHS, 1STY2CL, SCI LAB, 1STY2C, ICT CL b) Taobuid ES, 1STY2CL c) Taobuid HS, 1STY2CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	9,382,400.84	-	9,382,400.84 5,666,434.04 1,857,983.40 1,857,983.40	9,205,876.37	-	9,205,876.37	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0149	Cluster 2017BEFF-11: Construction of Classrooms (Batch 12): a) La Curva ES, 1STY2CL b) Pag-asa Central School, 1STY3CL c) Pedro T. Mendiola Sr. Memorial NHS, 1STY4CL	Construction Section	Competitive Bidding	01-Dec-17	06-Dec-17 to 12-Dec-17	13-Dec-17	27-Dec-17	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	18-Jan-18			CY 2017 GAA	13,726,101.78	-	13,726,101.78 3,118,701.53 4,369,294.78 6,238,105.47	13,433,513.82		13,433,513.82	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0150	Construction of Motor pool Building in Occidental Mindoro San Jose Area Equipment Section	Construction Section	Competitive Bidding	04-Dec-17	07-Dec-17 To 12-Dec-17	14-Dec-17	26-Dec-17	26-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	12-Jan-18	15-Jan-18			CY 2017 GAA	3,855,640.52	-	3,855,640.52	3,797,776.31	-	3,797,776.31	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17				
17EB0151	Repair/Maintenance along Mindoro West Coastal Road, K0389+980 - K0399+738 Int. Section	Maintenance Section	Competitive Bidding	04-Dec-17	07-Dec-17 To 12-Dec-17	14-Dec-17	26-Dec-17	26-Dec-17	28-Dec-17	28-Dec-17	28-Dec-17	16-Jan-18	18-Jan-18			CY 2017 GAA	5,038,000.00	5,038,000.00		4,833,901.19	4,833,901.19		COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17				
17EB0152	Construction/Rehabilitation of Water Supply (Level II) Sitio Laban Rayusan, Brgy. Armado, Abra de Ilog, Occidental Mindoro	Maintenance Section	Competitive Bidding	04-Dec-17	07-Dec-17 To 12-Dec-17	14-Dec-17	26-Dec-17	26-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	16-Jan-18	18-Jan-18			CY 2017 GAA	1,425,787.50	1,425,787.50		1,381,843.66	1,381,843.66		COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17				
17EB0153	Construction/Rehabilitation of Water Supply (Level II) Sitio Palbong, Brgy. Batong Buhay, Sablayan, Occidental Mindoro	Maintenance Section	Competitive Bidding	04-Dec-17	07-Dec-17 To 12-Dec-17	14-Dec-17	26-Dec-17	26-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	15-Jan-18	18-Jan-18			CY 2017 GAA	1,425,787.50	1,425,787.50		1,381,037.41	1,381,037.41		COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17	06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17 06-Dec-17				
17EB0154	Repair and Maintenance of Vigo Flood Control	Maintenance Section	Competitive Bidding	N/A	08-Dec-17 To 14-Dec-17	15-Dec-17	28-Dec-17	28-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	2,999,353.30	2,999,353.30	-	2,909,300.00	2,909,300.00		COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
17EB0155	Construction of Classrooms (Batch 14): Balansay ES, 1STY5CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	28-Dec-17	12-Jan-18	15-Jan-18			CY 2017 GAA	930,720.87	-	930,720.87	915,557.53	-	915,557.53	COA PICE ROTARY CLUB BAC/SEC/TWIG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
17EB0156	Construction of Classrooms (Batch 14): Fatima ES, 1STY3CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	18-Jan-18			CY 2017 GAA	617,738.37	-	617,738.37	608,470.55	-	608,470.55	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				
17EB0157	Construction of Classrooms (Batch 14): Karyandangan Min. School, 1STY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	28-Dec-17	12-Jan-18	15-Jan-18			CY 2017 GAA	643,193.79	-	643,193.79	621,910.49	-	621,910.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				
17EB0158	Construction of Classrooms (Batch 14): Selina ES, 1STY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17 to 28-Dec-17	28-Dec-17	28-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	503,893.79	-	503,893.79	496,323.71	-	496,323.71	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				
17EB0159	Construction of Classrooms (Batch 14): Sotero Baluyot ES, 1STY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	563,593.79	-	563,593.79	555,201.02	-	555,201.02	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				
17EB0160	Construction of Classrooms (Batch 14): Gen. E. Aguinaldo ES, 1STY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	493,943.79	-	493,943.79	486,522.60	-	486,522.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				
17EB0161	Construction of Classrooms (Batch 14): Malisbong ES, 1STY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	503,893.79	-	503,893.79	486,528.85	-	486,528.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				
17EB0162	Construction of Classrooms (Batch 14): San Nicolas ES, 1STY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	27-Dec-17	28-Dec-17	28-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	503,893.79	-	503,893.79	496,353.80	-	496,353.80	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				
17EB0163	Construction of Classrooms (Batch 14): Tuban ES, 1STY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	543,693.79	-	543,693.79	535,543.32	-	535,543.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				
17EB0164	Construction of Classrooms (Batch 14): Taobuid ES, 1STY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	29-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	742,693.79	-	742,693.79	731,579.74	-	731,579.74	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	N/A N/A N/A N/A N/A	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				
17EB0165	Construction of Classrooms (Batch 14): Taobuid HS, 1STY2CL	Construction Section	Competitive Bidding	N/A	18-Dec-17 To 24-Dec-17	N/A	27-Dec-17	27-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	15-Jan-18	17-Jan-18			CY 2017 GAA	742,693.79	-	742,693.79	731,553.87	-	731,553.87	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17	20-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17 22-Dec-17				
18EB0001	Asset Preservation Program - Preventive Maintenance-Secondary Roads, Mindoro West Coastal Rd - K0338 + 008 - K0339 + 000 (S00095MR)	Maintenance Section	Competitive Bidding	23-Oct-17	02-Nov-17 To 08-Nov-17	09-Nov-17	14-Dec-17	14-Dec-17	15-Dec-17 to 14-Dec-17	21-Dec-17 to 22-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	16,660,000.00	16,660,000.00		15,965,328.76	15,965,328.76		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17				
18EB0003	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Secondary Roads, Jct MWCR-Sn Jose Airport-Jct Bubog Rd - K0238 + 289 - K0239 + 742, K0242 + 000	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	30-Oct-17	30-Oct-17	31-Oct-17 to 06-Nov-17	07-Nov-17 to 09-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	47,628,000.00		47,628,000.00	44,530,103.37	-	44,530,103.37	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18				
18EB0005	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0238 +113 - K0240 + 718, K0245 + 243	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 06-Nov-17	08-Nov-17 to 09-Nov-17	29-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	94,763,000.00		94,763,000.00	88,464,419.71	-	88,464,419.71	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18				
(18EB0006/18EB0122)	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Jct MWCR (Sn Isidro)- Penal Colony-Jct Yapang Rd - K0312 + 149 - K0312 + 256, K03	Construction Section	Competitive Bidding	08-Jan-18	11-Jan-18 to 17-Jan-18	18-Jan-18	30-Jan-18	30-Jan-18	30-Jan-18 to 01-Feb-18	01-Mar-18 to 02-Mar-18	05-Mar-18	27-Mar-18	02-Apr-18			CY 2018 GAA	26,754,000.00		26,754,000.00	25,651,424.51		25,651,424.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18	05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18 05-Jan-18				
18EB0007	Asset Preservation Program - Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads-Tertiary Roads, Tagbac-Lubang-Looc Rd - K0020 + 164 - K0021 + 000, K0021 + 538 - K0021 + 632, K0	Construction Section	Competitive Bidding	20-Sep-18	22-Nov-17 to 28-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	13-Dec-17 to 14-Dec-17	18-Dec-17 to 19-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,488,420.00		96,488,420.00	94,068,598.62		94,068,598.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
18EB0008	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Mindoro Oriental/Occidental East Coastal Rd - K0205 + 126 - K0	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 08-Nov-17	10-Nov-17 to 14-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	17,524,360.00		17,524,360.00	16,710,061.59	-	16,710,061.59	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18				
18EB0009	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Secondary Roads, Mindoro West Coastal Rd - K0333 + (-754) - K0333 + 146, K0333	Construction Section	Competitive Bidding	10-Oct-17	18-Oct-17 To 24-Oct-17	25-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 23-Nov-17	27-Nov-17	29-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	63,364,795.00		63,364,795.00	60,761,876.48	-	60,761,876.48	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0011	Asset Preservation Program - Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide-Tertiary Roads, Bulalacao-Sn Jose-Jct Mapaya Rd - K0222 + 170 - K0222 + 300 (S0	Construction Section	Competitive Bidding	10-Oct-18	18-Oct-17 to 24-Oct-17	25-Oct-17	22-Nov-17	22-Nov-17	20-Nov-17 to 24-Nov-17	24-Nov-17 to 27-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	8,918,000.00		8,918,000.00	8,552,223.11	-	8,552,223.11	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0012	Asset Preservation Program - Construction / Upgrading / Rehabilitation of Drainage along National Roads-Secondary Roads, Mindoro West Coastal Rd - K0335 + 500 - K0337 + 200, K0348 + 250 - K0	Construction Section	Competitive Bidding	10-Oct-18	18-Oct-17 to 07-Nov-17	25-Oct-17	27-Nov-17	27-Nov-17	28-Nov-17 to 03-Dec-17	05-Dec-17 to 08-Dec-17	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	50,336,330.00		50,336,330.00	47,816,755.54		47,816,755.54	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0013	Network Development - Road Widening- Secondary Roads, Mindoro West Coastal Rd - K0242 + 022 - K0245 + 805, K0249 + 106 - K0250 + 152 (S00095MR)	Construction Section	Competitive Bidding	10-Oct-18	18-Oct-17 to 24-Oct-17	25-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 27-Nov-17	29-Nov-17 to 01-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	81,928,500.00		81,928,500.00	78,571,919.10	-	78,571,919.10	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0014	Network Development - Construction of By-pass and Diversion Roads, Abra De Ilog Bypass Road, incl. ROW, Occidental Mindoro, Sta. 0 + 732 - Sta. 2 + 232	Construction Section	Competitive Bidding	09-Nov-17	16-Nov-17 To 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 13-Dec-17	15-Dec-17 to 17-Dec-17	01-Jan-29	02-Feb-18	05-Feb-18			CY 2018 GAA	77,200,000.00		77,200,000.00	73,396,892.33		73,396,892.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17				
18EB0015	Network Development - Construction of By-pass and Diversion Roads, Calintaan Bypass, incl. ROW, Occidental Mindoro, incl. ROW, Occidental Mindoro, Sta. 0 + 000 - Sta. 1 + 500	Construction Section	Competitive Bidding		18-Oct-17 to 24-Oct-17	25-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 24-Nov-17	27-Nov-17 to 28-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	77,200,000.00		77,200,000.00	73,491,350.40	-	73,491,350.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0017	Network Development - Construction of Missing Links/ New Roads, Junction MWCR (Labangan)-Murtha-Jct Iriron Road including bridges, Mindoro Occidental	Construction Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	15-Dec-17	15-Dec-17	16-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	23-Mar-18	04-Apr-18	05-Apr-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,636,591.35		92,636,591.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17				
18EB0018	Network Development - Construction of Missing Links/ New Roads, Victoria Sablayan (Mindoro Cross Island Road), Package 1, Occidental Mindoro, Sta. 1 + 523 - Sta. 2 + 973	Construction Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	15-Dec-17	15-Dec-17	18-Dec-17 to 22-Dec-17	27-Dec-17 to 29-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	-96,500,000.00		96,500,000.00	92,593,084.35	-	92,593,084.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17				
18EB0019	Network Development - Off-Carriageway Improvement-Secondary Roads, Mindoro Oriental/Occidental East Coastal Rd - K0214 + 900 - K0218 + 390 (S00094MR)	Construction Section	Competitive Bidding	17-Oct-17	23-Oct-17 To 29-Oct-17	30-Oct-17	17-Nov-17	17-Nov-17	20-Nov-17 to 24-Nov-17	24-Nov-17 to 27-Nov-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	77,200,000.00		77,200,000.00	74,019,951.51	-	74,019,951.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17				
18EB0020	Network Development - Off-Carriageway Improvement-Secondary Roads, Mindoro West Coastal Rd - K0251 + 000 - K0255 + 370 (S00095MR)	Construction Section	Competitive Bidding	10-Oct-18	18-Oct-17 to 24-Oct-17	25-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 24-Nov-17	28-Nov-17 to 29-Nov-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	84,982,725.00		84,982,725.00	80,920,963.31	-	80,920,963.31	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0021	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct Lubang-Binakas-Barac Rd - K0006 + 727 - K0008 + 972 (S00013LB)	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 06-Dec-17	08-Dec-17 to 11-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	34,803,720.00		34,803,720.00	33,306,994.17	-	33,306,994.17	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17				
18EB0022	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct MWCR (Tibag)-Wawa Rd - K0442 + (-594) - K0442 + 766 (S00168MR)	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	27-Oct-17	27-Oct-17	27-Oct-17 to 03-Nov-17	06-Nov-17 to 07-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	15,190,000.00		15,190,000.00	14,209,157.67	-	14,209,157.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18				
18EB0023-R1	Network Development - Off-Carriageway Improvement-Tertiary Roads, Jct TLLR-Agawayan Rd - K0031 + (-166) - K0031 + 808 (S00019LB)	Construction Section	Competitive Bidding		29-Nov-17 to 19-Dec-17	06-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 22-Dec-17	27-Dec-17 to 28-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	27,953,520.00		27,953,520.00	26,723,115.90	-	26,723,115.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
18EB0024	Network Development - Paving of Unpaved Roads-Tertiary Roads, Tagbac-Lubang- Looc Rd - K0027 + 043 - K0028 + 000 (S00004LB)	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 05-Dec-17	06-Dec-17 to 07-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	31,963,680.00		31,963,680.00	30,525,181.45	-	30,525,181.45	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Ac ceptance (If applicable)	
18EB0025	Bridge Program - Replacement of Permanent Weak Bridges, Maculbo Br. (B00111MR) along Mindoro West Coastal Rd	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 21-Nov-17	23-Nov-17 to 24-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	26,460,000.00	-	26,460,000.00	24,938,148.33	-	24,938,148.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct				
18EB0026	CLUSTER 2018-BR01: Rehabilitation/Major Repair of various Permanent Bridges: a. Aruyan Br. 1 (B00156MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd b. Bulale Br. 1 (B00153MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd c. Bulale Br. 2 (B00154MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd Sablayan, Occidental Mindoro	Maintenance Section	Competitive Bidding	20-Sep-17	28-Sep-17 TO 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 09-Nov-17	12-Nov-17 to 13-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	10,780,000.00	10,780,000.00		10,094,956.80	10,094,956.80 2,746,901.82 2,742,171.79 4,605,883.19		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18				
18EB0027	Rehabilitation/Major Repair of Permanent Bridges, Bungahan Br. (B00123MR) along Mindoro West Coastal Rd	Maintenance Section	Competitive Bidding	20-Sep-17	28-Sep-17 TO 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 07-Nov-17	08-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	13,720,000.00	13,720,000.00		12,857,639.04	12,857,639.04		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18				
18EB0028	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Buswangan Br. (B00089MR) along Mindoro West Coastal Rd	Maintenance Section	Competitive Bidding	09-Nov-17	16-Nov-17 To 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 11-Dec-18	13-Dec-17 to 18-Dec-18	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	53,075,000.00	53,075,000.00		50,892,960.85	50,892,960.85		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17				
18EB0029	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Panayupan Br. (B00097MR) along Mindoro West Coastal Rd	Maintenance Section	Competitive Bidding	10-Oct-17	18-Oct-17 TO 24-Oct-17	25-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 23-Nov-17	27-Nov-17 to 28-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	6,860,000.00	6,860,000.00		6,551,517.94	6,551,517.94		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0030	Bridge Program - Rehabilitation/ Major Repair of Permanent Bridges, Sugsugin Br. (B00112MR) along Mindoro West Coastal Rd	Maintenance Section	Competitive Bidding	17-Oct-17	23-Oct-17 To 29-Oct-17	30-Oct-17	17-Nov-17	17-Nov-17	20-Nov-17 to 22-Nov-17	23-Nov-17 to 24-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	29,400,000.00	29,400,000.00		28,232,107.58	28,232,107.58		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17				
18EB0031	Rehabilitation/Major Repair of Permanent Bridges, Mimping Br. (B00113MR) along Mindoro West Coastal Rd	Maintenance Section	Competitive Bidding	17-Oct-18	23-Oct-18 to 29-Oct-17	30-Oct-17	17-Nov-17	17-Nov-17	20-Nov-17 to 21-Nov-17	23-Nov-17 to 24-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	7,840,000.00	7,840,000.00		7,534,012.61	7,534,012.61		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17				
18EB0032	Bridge Program - Construction of New Permanent Bridges, Agkawayan Br. 2 along Tagbac-Lubang-Looc Rd	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 To 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 05-Dec-17	05-Dec-17 to 06-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	13,720,000.00	-	13,720,000.00	13,116,455.99	-	13,116,455.99	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17				
18EB0034	Bridge Program - Construction of New Permanent Bridges, Lawaan-Tamayo Br. along Mindoro West Coastal Rd (Phase- II)	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 To 08-Nov-17	09-Nov-17	04-Dec-17	04-Dec-17	05-Dec-17 to 08-Dec-17	12-Dec-17 to 14-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	19,600,000.00	-	19,600,000.00	18,816,941.60	-	18,816,941.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17				
18EB0035	Bridge Program - Construction of New Permanent Bridges, Marilao Br. along Mindoro West Coastal Rd	Construction Section	Competitive Bidding	17-Oct-17	23-Oct-17 To 29-Oct-17	30-Oct-17	17-Nov-17	17-Nov-17	26-Nov-17 to 29-Nov-17	29-Nov-17 to 30-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	43,120,000.00	-	43,120,000.00	41,179,720.23	-	41,179,720.23	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17				
18EB0036	Bridge Program - Construction of New Permanent Bridges, Sigman Br. along Mindoro West Coastal Rd	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	02-Dec-17 to 07-Dec-17	07-Dec-17	23-Mar-18	03-Apr-18	05-Apr-18			CY 2018 GAA	21,560,000.00	-	21,560,000.00	20,794,833.83		20,794,833.83	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17				
18EB0037	Bridge Program - Construction of New Permanent Bridges, Sulok Br. along Tagbac-Lubang-Looc Rd	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 07-Dec-17	08-Dec-17 to 11-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	19,600,000.00	-	19,600,000.00	18,727,893.85	-	18,727,893.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17				
18EB0038	Bridge Program - Construction of New Permanent Bridges, Lawaan-Tamayo Br. along Mindoro West Coastal Rd (Phase-Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures, Amnay FC (Kabangkalan Section), Sablayan II)	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 To 08-Nov-17	09-Nov-17	14-Dec-17	14-Dec-17	15-Dec-17 to 18-Dec-17	20-Dec-17 to 22-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	19,600,000.00	-	19,600,000.00	18,727,893.85	-	18,727,893.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17				
18EB0039	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures, Mangarin Flood Control, San Jose, Occident	Maintenance Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	14-Dec-17	14-Dec-17	15-Dec-17 to 19-Dec-17	20-Dec-17 to 21-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,000,000.00	49,000,000.00		47,662,192.02	47,662,192.02		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17				
18EB0040	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Mitigation Structure along Patrick River (Pag-asa Section), Sa	Maintenance Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	23-Nov-17 to 27-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	29,400,000.00	29,400,000.00		27,928,132.59	27,928,132.59		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct				

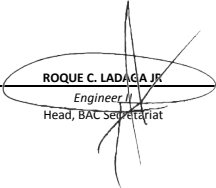
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
18EB0041	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Patrick River Control Structure (Victoria Section), Sablayan, Occide	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 19-Nov-17	21-Nov-17 22-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,000,000.00	-	49,000,000.00	46,797,116.93	-	46,797,116.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct				
18EB0042	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Protection Wall along Lumintao River at Brgy New Dagupan Calintaan,	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	02-Nov-17	02-Nov-17	03-Nov-17 to 07-Nov-17	09-Nov-17 to 14-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	29,400,000.00	29,400,000.00		28,163,236.08	-	28,163,236.08	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0043	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Revetment along Mamburao River, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-17	16-Nov-17 To 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 12-Dec-17	14-Dec-17 to 18-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,500,000.00	96,500,000.00		92,445,168.55	-	92,445,168.55	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17				
18EB0044	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Amnay Flood Control Structure (Bagong S	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	27-Oct-17	27-Oct-17	30-Oct-17 to 03-Nov-17	06-Nov-17 to 07-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	29,400,000.00	29,400,000.00		28,046,754.05	-	28,046,754.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0045	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Amnay Flood Control Structure (Pag-asa-	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 To 08-Nov-17	09-Nov-17	14-Dec-17	14-Dec-17	15-Dec-17 to 19-Dec-17	21-Dec-17 to 27-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,000,000.00	49,000,000.00		47,000,550.50	-	47,000,550.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17				
18EB0046	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Busuanga River Control Structure (Adela	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 22-Nov-17	24-Nov-17 28-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,000,000.00	49,000,000.00		47,000,550.50	-	47,000,550.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct				
18EB0047	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Caguray Flood Control Structure, Magsaysay, Mindoro Occidental	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	24-Nov-17 to 28-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,000,000.00	49,000,000.00		47,063,838.87	-	47,063,838.87	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct				
18EB0048	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Control Structure, Busuanga Flood	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	27-Dec-17	27-Oct-17	28-Dec-17 to 02-Nov-17	02-Nov-17 to 03-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,000,000.00	49,000,000.00		45,872,888.96	-	45,872,888.96	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0049	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Amnay	Construction Section	Competitive Bidding	02-Nov-17	14-Nov-17 To 20-Nov-17	21-Nov-17	04-Dec-17	04-Dec-17	05-Dec-17 to 08-Dec-17	11-Dec-17 to 14-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	57,900,000.00	57,900,000.00		55,800,702.23	-	55,800,702.23	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17				
18EB0050	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Flood Mitigation Structure along Amnay	Construction Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	24-Nov-17 to 27-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,000,000.00	49,000,000.00		46,735,036.00	-	46,735,036.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct				
18EB0051	Flood Management Program - Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Pola Flood Control Structure, Sta. Cruz	Construction Section	Competitive Bidding	21-Sep-17	28-Sep-17 To 04-Oct-17	05-Oct-17	27-Oct-17	27-Oct-17	30-Oct-17 to 03-Nov-17	06-Nov-17 to 07-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	39,200,000.00	39,200,000.00		36,709,126.32	-	36,709,126.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0052	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations - Access Roads leading to Cabra Island, Cabra Lighthouse and White Sand Beach, Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	23-Nov-17	29-Nov-17 To 05-Dec-17	06-Dec-17	19-Dec-17	19-Dec-17	20-Dec-17 to 08-Dec-17	27-Dec-17 to 28-Dec-17	29-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	48,925,500.00	-	48,925,500.00	46,772,731.53		46,772,731.53	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17	04-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17 05-Dec-17				
18EB0053	National Building Program - Multipurpose / Facilities, Construction of DPWH Building, Mindoro Occidental DEO, Mamburao Occidental Mindoro	Construction Section	Competitive Bidding	17-Oct-17	23-Oct-17 To 29-Oct-17	30-Oct-17	14-Dec-17	14-Dec-17	15-Dec-17 to 21-Dec-17	21-Dec-17 21-Dec-17	26-Jan-18	02-Feb-18	06-Feb-18			CY 2018 GAA	16,830,000.00	-	16,830,000.00	16,158,986.22	-	16,158,986.22	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17				
18EB0054	National Building Program - Multipurpose / Facilities, Construction of Evacuation Center, Brgy. Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	n/a	13/23/17 to 29-Oct-17	30-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 27-Nov-17	29-Nov-17 to 01-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	4,950,000.00	-	4,950,000.00	4,751,922.62	-	4,751,922.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17				
18EB0055	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Concreting of Circumferential Road at Ilin Island, San Jose, Occidental Mindoro	Maintenance Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	13-Dec-17 to 19-Dec-17	21-Dec-17 21-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	24,750,000.00	24,750,000.00		23,789,564.44	23,789,564.44		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
18EB0057	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Concreting of Jct. National Road to Lanas Brgy. Road, Brgy. Balansay, Mamburao, Occidental Mindoro	Maintenance Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	24-Nov-17 to 27-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	10,890,000.00	10,890,000.00		10,424,007.29	10,424,007.29		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct				
18EB0058	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Concreting of Jct. National Road to Pulong Bagto Brgy. Road, Brgy. Balansay, Mamburao, Occidental Mindoro	Maintenance Section	Competitive Bidding	10-Oct-17	18-Oct-17 TO 24-Oct-17	25-Oct-17	17-Nov-17	17-Nov-17	18-Nov-17 to 23-Nov-17	27-Nov-17 to 28-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	10,890,000.00	10,890,000.00		10,424,007.29	10,424,007.29		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0059	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Concreting of Payompon-Santol-Sinambalan Brgy. Road, Mamburao, Occidental Mindoro	Maintenance Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	16-Nov-17	16-Nov-17	17-Nov-17 to 22-Nov-17	23-Nov-17 to 24-Nov-17	02-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	18,810,000.00	18,810,000.00		17,953,726.21	17,953,726.21		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct				
18EB0060	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Concreting of Tayamaan-Dungon-Ragasras Brgy. Road, Brgy. Tayamaan, Mamburao, Occidental Mindoro	Maintenance Section	Competitive Bidding	17-Oct-17	23-Oct-17 To 29-Oct-17	30-Oct-17	21-Nov-17	21-Nov-17	22-Nov-17 to 29-Nov-17	29-Nov-17 to 01-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	13,860,000.00	13,860,000.00		13,238,067.51	13,238,067.51		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17				
18EB0061	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Rehabilitation/Improvement of Road leading to Government Center, Rizal, Occidental Mindoro	Maintenance Section	Competitive Bidding	12-Oct-17	20-Oct-17 TO 26-Oct-17	27-Oct-17	27-Dec-17	27-Nov-17	28-Nov-17 to 01-Dec-17	05-Dec-17 to 07-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,500,000.00	49,500,000.00		47,240,323.33	47,240,323.33		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct	18-Oct 18-Oct 18-Oct 18-Oct 18-Oct				
18EB0062	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening of Alibog-Nicolas Road, Magsaysay, Occidental Mindoro	Maintenance Section	Competitive Bidding	27-Oct-17	03-Nov-17 TO 09-Nov-17	10-Nov-17	28-Dec-17	28-Dec-17	29-Dec-17 to 02-Jan-18	10-Jan-18	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,500,000.00	49,500,000.00		47,657,195.58	47,657,195.58		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17				
18EB0063	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening of OMNC Labangan to Bagong Sikat Road including Bridge, San Jose, Occidental Mindoro	Maintenance Section	Competitive Bidding	02-Nov-17	14-Nov-17 To 20-Nov-17	21-Nov-17	04-Dec-17	04-Dec-17	05-Dec-17 to 06-Dec-17	07-Dec-17 to 08-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	37,620,000.00	37,620,000.00		35,996,077.46	35,996,077.46		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17				
18EB0064	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening/Concreting of Jct. MWCR Apyas to Mananao Road, Abra de Ilog, Occidental Mindoro	Maintenance Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	15-Dec-17	15-Dec-17	18-Dec-17 to 20-Dec-17	22-Dec-17 to 28-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	49,500,000.00	49,500,000.00		47,477,156.21	47,477,156.21		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17				
18EB0065	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening/Construction/Concreting of Lapu-lapu Street, Brgy. 4, San Jose, Occidental Mindoro	Maintenance Section	Competitive Bidding	23-Oct-17	02-Nov-17 to 08-Nov-17	09-Nov-17	29-Nov-17	29-Nov-17	30-Nov-17 to 06-Dec-17	08-Dec-17 to 11-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	9,900,000.00	9,900,000.00		9,447,011.78	9,447,011.78		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17				
18EB0066	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Road Opening/Construction/Concreting of Quezon Street, Brgy. 7, San Jose, Occidental Mindoro	Maintenance Section	Competitive Bidding	09-Nov-17	16-Nov-17 To 22-Nov-17	23-Nov-17	05-Dec-17	05-Dec-17	06-Dec-17 to 08-Dec-17	08-Dec-17 to 11-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	7,920,000.00	7,920,000.00		7,571,237.32	7,571,237.32		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17				
18EB0067	CLUSTER 2018-LIP01: Construction (Completion) of various Multi-Purpose Buildings: a. Brgy. Sto. Niño, Rizal, Occidental Mindoro b. Brgy. Lourdes, Magsaysay, Occidental Mindoro c. Municipal Compound, Brgy. Poblacion, Magsaysay, Occidental Mindoro Rizal and Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 TO 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17 to 06-Nov-17	06-Nov-17 to 07-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	7,920,000.00	-	7,920,000.00	7,585,009.51	-	7,585,009.51 2,848,397.50 2,848,567.08 1,888,044.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18				
18EB0068	CLUSTER 2018-LIP02: Construction of various Multi-Purpose Buildings: a. Barahan ES, Brgy. Barahan, Sta. Cruz, Occidental Mindoro b. Brgy. Dayap, Sta. Cruz, Occidental Mindoro c. Brgy. Lumangbayan, Sta. Cruz, Occidental Mindoro Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 TO 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17 to 06-Nov-17	06-Nov-17 to 07-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	8,910,000.00	-	8,910,000.00	8,545,701.24	-	8,545,701.24 2,848,567.08 2,848,567.08 2,848,567.08	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18				
18EB0069	CLUSTER 2018-LIP03: Construction of various Multi-Purpose Buildings: a. Brgy. Burgos, Sablayan, Occidental Mindoro b. Brgy. San Nicolas, Sablayan, Occidental Mindoro c. Filomino Jimenez MS, Brgy. Poblacion, Calintaan, Occidental Mindoro Sablayan and Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	20-Sep-17	28-Sep-17 TO 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17 to 06-Nov-17	06-Nov-17 to 07-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	8,910,000.00	-	8,910,000.00	8,545,701.24	-	8,545,701.24 2,848,567.08 2,848,567.08 2,848,567.08	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18				
18EB0070	CLUSTER 2018-LIP04: Construction (Completion) of various Multi-Purpose Buildings: a. Brgy. Kurtingan, Sta. Cruz, Occidental Mindoro b. Municipal Compound, Paluan, Occidental Mindoro Sta. Cruz and Paluan, Occidental Mindoro	Construction Section	Construction Section	20-Sep-17	28-Sep-17 to 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	30-Oct-17 to 06-Nov-17	06-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	5,940,000.00		5,940,000.00	5,699,637.94		5,699,637.94	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Ac ceptance (If applicable)		
18EB0071	LIP - Buildings and other Structures, Construction of Multi-Purpose Hall, Brgy. Vigo, Lubang, Occidental Mindoro Lubang, Occidental Mindoro	Construction Section	Construction Section	20-Sep-17	28-Sep-17 to 04-Oct-17	05-Oct-17	24-Oct-17	24-Oct-17	25-Oct-17 to 27-Oct-18	02-Nov-17 to 03-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	2,970,000.00		2,970,000.00	2,849,698.47		2,849,698.47	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18	26-Sep-17 26-Sep-17 26-Sep-18 26-Sep-17 26-Sep-18					
18EB0072	CLUSTER 2018-VIILP01: Construction/Repair/Rehabilitation/ Improvement of VIILP - Construction of Seawall: a. Brgy. 1, Sta. Cruz, Occidental Mindoro b. Brgy. 2, Sta. Cruz, Occidental Mindoro	Maintenance Section	Construction Section	10-Oct-17	18-Oct-17 TO 24-Oct-17	25-Oct-17	17-Nov-17	17-Nov-17	20-Nov-17 to 22-Nov-17	24-Nov-17 to 28-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	9,900,000.00	9,900,000.00 4,950,000.00 4,950,000.00		9,457,022.40	9,457,022.40 4,729,719.75 4,727,302.65			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17				
18EB0073	Local Roads and Bridges, Construction of Catmon Barangay Road, Brgy. Mapaya, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	23-Oct-17	02-Nov-17 to 08-Nov-17	09-Nov-17	29-Nov-17	29-Nov-17	01-Dec-17 to 07-Dec-17	11-Dec-17 to 14-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	6,930,000.00	-	6,930,000.00	6,621,318.98	-	6,621,318.98	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17					
18EB0074	LIP - Local Roads and Bridges, Construction of Junction Mamburao-Paluan Road, Pili-an-Dungon Section, Occidental Mindoro	Construction Section	Competitive Bidding	10-Oct-17	18-Oct-17 TO 24-Oct-17	25-Oct-17	17-Nov-17	17-Nov-17	20-Nov-17 to 24-Nov-17	28-Nov-17 to 30-Nov-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	8,910,000.00		8,910,000.00	8,508,376.90	-	8,508,376.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17	18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17 18-Oct-17					
18EB0075	LIP - Local Roads and Bridges, Construction of Road, Brgy. Sibalat, Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	n/a	13/23/17 to 29-Oct-17	30-Oct-17	01-Dec-17	01-Dec-17	04-Dec-17 to 07-Dec-17	08-Dec-17 to 11-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	3,960,000.00	-	3,960,000.00	3,775,235.65	-	3,775,235.65	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17	19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17 19-Oct-17					
18EB0077	Network Development - Road Widening of Secondary Roads, Mindoro Oriental/Occidental East Coastal Rd - K0224 + 922 - K0228 + 173 (S00094MR)	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 30-Nov-17	05-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,460,049.62		92,460,049.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17					
18EB0078	Network Development - Road Widening of Secondary Roads, Mindoro West Coastal Rd - K0245 + 805 - K0249 + 106 (S00095MR)	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	27-Nov-17	27-Nov-17	28-Nov-17 to 04-Dec-17	06-Dec-17 to 12-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,500,000.00	-	96,500,000.00	92,582,341.86		92,582,341.86	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17					
18EB0079	Network Development - Road Widening of Secondary Roads, Mindoro West Coastal Rd - K0255 + 393 - K0259 + 128 (S00095MR)	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 07-Dec-17	07-Dec-17 to 12-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,500,000.00	-	96,500,000.00	91,860,832.96	-	91,860,832.96	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17					
18EB0080	Network Development - Road Widening of Secondary Roads, Mindoro West Coastal Rd - K0324 + 000 - K0327 + 362 (S00095MR) Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	11-Dec-17	11-Dec-17	12-Dec-17 to 18-Dec-17	20-Dec-17 to 22-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,197,040.00		92,197,040.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17					
18EB0081	Network Development - Road Widening of Secondary Roads, Mindoro West Coastal Rd - K0414 + 000 - K0417 + 700 (S00095MR) Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	18-Oct-17	27-Oct-17 to 02-Nov-17	03-Nov-17	16-Nov-17	16-Nov-17	20-Nov-17 to 22-Nov-17	22-Dec-17 to 28-Dec-17	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	96,500,000.00		96,500,000.00	92,944,730.23		92,944,730.23	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17	20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17 20-Oct-17					
18EB0086	Flood Management Program - Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Shore Protection/Causeway, Paluan, Occidental Mindoro	Construction Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	28-Dec-17	28-Dec-17	29-Dec-17 to 05-Jan-18	09-Jan-18 to 10-Jan-18	31-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	93,122,500.00	-	93,122,500.00	87,718,441.79	-	87,718,441.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17	21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17 21-Dec-17					
18EB0087	Buildings and other Structures, Construction of Classroom Building, Tangkalan Elementary School, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	27-Oct-17	03-Nov-17 To 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 06-Dec-17	08-Dec-17 to 11-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	1,980,000.00	-	1,980,000.00	1,902,468.19	-	1,902,468.19	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17					
18EB0088	Construction / Repair / Rehabilitation / Improvement of VIILP-Local Roads, Construction of Multi-purpose Building, Occ. Mindoro National High School, Mamburao, Occidental Mindoro	Maintenance section	Competitive Bidding	27-Oct-17	03-Nov-17 To 09-Nov-17	10-Nov-17	01-Dec-17	01-Dec-17	04-Dec-17 to 06-Dec-17	07-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	1,980,000.00	1,980,000.00		1,905,183.36	1,905,183.36			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17	07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17 07-Nov-17				
18EB0090	Cluster 2018-LIP05: Local Infrastructure Program - Construction of various Flood Control System/Structure: a) Babuy River, Phase I, Brgy. Tangkalan, Occidental Mindoro b) Babuy River, Phase II, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	02-Nov-17	14-Nov-17 To 20-Nov-17	21-Nov-17	04-Dec-17	04-Dec-17	05-Dec-17 to 08-Dec-17	12-Dec-17 to 14-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	8,910,000.00	-	8,910,000.00 4,950,000.00 3,960,000.00	8,496,703.40	-	8,496,703.40 4,713,148.62 3,783,554.78	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17	14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17 14-Nov-17					
18EB0092	LIP - Construction of Flood Control Structure, Brgy. Talabaan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	14-Nov-17	22-Nov-17 To 28-Nov-17	29-Nov-17	12-Dec-17	12-Dec-17	13-Dec-17 to 20-Dec-17	21-Dec-17 to 22-Dec-17	26-Jan-18	02-Feb-18	05-Feb-18			CY 2018 GAA	9,900,000.00	-	9,900,000.00	9,481,761.15	-	9,481,761.15	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17	21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17 21-Nov-17					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Co mpletion/Ac ceptance (If applicable)		
18EB0118	Flood Management Program - Construction of Anahawin River Flood Control Structures (Phase-1), Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	24-Nov-17	30-Nov-17 To 06-Dec-17	07-Dec-17	19-Mar-18	05-Feb-18	19-Mar-18	19-Mar-18 to 21-Mar-18	26-Mar-18	10-Apr-18	11-Apr-18			CY 2018 GAA	24,941,000.00	-	24,941,000.00	24,646,157.14		24,646,157.14	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17	28-Nov-17 01-Dec-17 01-Dec-17 01-Dec-17 01-Dec-17					
18EB0119	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Construction of Seawall along Barangays Marikit and Lumangbayan, Paluan, Occidental Mindoro	Construction Section	Competitive Bidding	03-Jan-18	16-Jan-18 To 22-Jan-18	23-Jan-18	12-Feb-18	05-Feb-18	12-Feb-18	15-Feb-18	19-Feb-18	28-Feb-18	02-Mar-18			CY 2018 GAA	99,000,000.00	-	99,000,000.00	93,961,661.75	93,961,661.75		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18					
18EB0120	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Rehabilitation/Improvement/Concreting of Poblacion – Calawagan – Harison Road, Paluan, Occidental Mindoro	Construction Section	Competitive Bidding	03-Jan-18	16-Jan-18 To 22-Jan-18	23-Jan-18	12-Feb-18	05-Feb-18	12-Feb-18	15-Feb-18	19-Feb-18	27-Feb-18	02-Mar-18			CY 2018 GAA	99,000,000.00	-	99,000,000.00	93,108,513.97	93,108,513.97		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18					
18EB0121	Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects: Concreting of Mamburao National Junction Paluan Provincial Road (Maslud – Igsuso Section), Paluan, Ocidental Mindoro	Construction Section	Competitive Bidding	03-Jan-18	16-Jan-18 To 22-Jan-18	23-Jan-18	12-Feb-18	05-Feb-18	12-Feb-18	15-Feb-18	19-Feb-18	27-Feb-18	02-Mar-18			CY 2018 GAA	99,000,000.00	-	99,000,000.00	93,924,215.69	93,924,215.69		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18	29-Dec-17 04-Jan-18 04-Jan-18 04-Jan-18 04-Jan-18					
ON-GOING PROCUREMENT ACTIVITIES																															
18EB0170	Construction of 2-Storey, 8 Workshop School Building (Phase I)	Construction Section	Competitive Bidding	11-Jun-18	19-Jun-18 To 25-Jun-18	26-Jun-18										CY 2018 GAA	19,600,000.00		19,600,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18	10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18	10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18 10-Jul-18					
18EB0168	Cluster 2018-FCDS01: Repair/Maintenance of various Flood Control and Drainage Systems, Structures and Related Facilities: a) Lumintao Revetment with Spurdikes along Mindoro West Coastal Roa	Maintenance Section	Competitive Bidding	11-Jun-18	19-Jun-18 To 25-Jun-18	26-Jun-18										CY 2018 GAA	10,000,000.00	10,000,000.00		-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18					
18EB0169	Cluster 2018-FCDS02: Repair/Maintenance of various Flood Control and Drainage Systems, Structures and Related Facilities: a) Mompong Spurdikes, Sablayan, Occ. Mindoro b) Mamburao Revetment,	Maintenance Section	Competitive Bidding	11-Jun-18	19-Jun-18 To 25-Jun-18	26-Jun-18										CY 2018 GAA	6,000,000.00	6,000,000.00		-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18					
18EB0166	Cluster 2018-OPB01: Repair/Maintenance of various DPWH Buildings: a) San Jose Sub-Office (JBIC Building) b) San Jose Sub-Office (JRUPP Building) c) San Jose Sub-Office (RES Office Building)	Maintenance Section	Competitive Bidding	n/a	13-Jun-18 To 19-Jun-18	20-Jun-18	02-Jul-18	02-Jul-18	04-Jun-18 to 05-Jun-18							CY 2018 GAA	2,200,000.00	2,200,000.00		-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18					
18EB0167	Cluster 2018-OPB02: Repair/Maintenance of various DPWH Buildings: a) Super Area Shop (Main Repair Bay/Shop and Office) b) Super Area Shop (Utility Building)	Maintenance Section	Competitive Bidding	n/a	13-Jun-18 To 19-Jun-18	20-Jun-18	02-Jul-18	02-Jul-18	04-Jun-18 to 05-Jun-18							CY 2018 GAA	3,000,000.00	3,000,000.00		-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18	21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18 21-Jun-18					
18EB0146 R1	Cluster 2018EAO-01: Construction of various Building: a) Guard House, DPWHMindoro Occidental DEO b) Power House, DPWH-Mindoro Occidental DEO	Construction Section	Competitive Bidding	n/a	11-Jun-18 To 17-Jun-18	n/a	21-Jun-18	21-Jun-18	21-Jun-18 to 22-Jun-18	22-Jun-18 to 25-Jun-18	27-Jun-18					CY 2018 GAA	600,000.00		600,000.00	591,089.61		591,089.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18	08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18 08-Jun-18					
18EB0165	Concreting of Suntay-Bacong-Tambunacan-Banilad Brgy. Road, Mambua, Occidental Mindoro	Construction Section	Competitive Bidding	29-May-18	04-Jun-18 To 10-Jun-18	11-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18 to 26-Jun-18						CY 2018 GAA	29,400,000.00		29,400,000.00	28,762,054.92		28,762,054.92	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18					
18EB0161 R1	Cluster 2018RWCS-01: Construction of various Rainwater Collection System (RWCS): a) Sablayan Sports Complex, Brgy. Sto. Niño b) Sablayan National Comprehensive High School, Brgy. Sto. Niñ	Construction Section	Competitive Bidding	n/a	04-Jun-18 To 10-Jun-18	11-Jun-18	25-Jun-18	25-Jun-18	25-Jun-18 to 26-Jun-18		27-Jun-18					CY 2018 GAA	2,739,635.00		2,739,635.00	28,762,054.92		28,762,054.92	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18					
18EB0162 R1	Cluster 2018RWCS-02: Construction of various Rainwater Collection System (RWCS): a) Looc Central School, Brgy. Looc b) Balikyas Elementary School, Brgy. Balikyas c) Maliig Elementary Scho	Construction Section	Competitive Bidding	n/a	04-Jun-18 To 10-Jun-18	11-Jun-18	25-Jun-18	25-Jun-18			27-Jun-18					CY 2018 GAA	541,365.00		541,365.00	525498.51		525498.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18	29-May-18 29-May-18 29-May-18 29-May-18 29-May-18					

Prepared by:

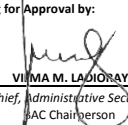


ROQUE C. LADAGA JR

Engineer II

Head, BAC Secretariat

Recommending for Approval by:

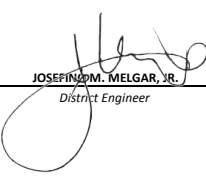


VILMA M. LADORAY

Chief, Administrative Section

BAC Chairperson

APPROVED:



JOSEPH M. MELGAR, JR.

District Engineer