

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 2018

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Date of Receipt of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
	Construction of Flood Mitigation with Major River Basins and Principal Rivers, Construction of Balile River Control Structure, Gloria, Oriental Mindoro	Construction Section	Public Bidding	11/21/2017	11/27/2017	12/4/2017	12/19/2017	12/19/2017	12/20/2017 - 12/26/2017	12/27/2017 - 1/5/2018	04-04-18	5/3/2018	5/4/2018	26-11-18	GAA 2018	48,999,334.59		50,000,000.00	48,803,300.00		50,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2018 12/19/2018 12/19/2018 12/11/2018	12/15/2018 12/13/2018 12/13/2018 12/11/2018					
	Construction of Flood Mitigation with Major River Basins and Principal Rivers, Construction of Tawes River Control Structure, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	11/21/2017	11/27/2017	12/4/2017		19-12-17	19-12-17	12/20/2017 - 12/26/2017	12/27/2017 - 1/5/2018	4/10/2018	4/26/2018	4/27/2018	31-07-18	GAA 2018	9,799,419.43		10,000,000.00	9,755,636.32		10,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2018 12/19/2018 12/19/2018 12/11/2018	12/15/2018 12/13/2018 12/13/2018 12/11/2018				
	Construction of Flood Mitigation with Major River Basins and Principal Rivers, Construction of Panluran River Control Structure, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	11/21/2017	11/27/2017	12/4/2017	12/19/2017	12/19/2017	12/20/2017 - 12/26/2017	12/27/2017 - 1/5/2018	3/23/2018	04/13/2018	4/14/2018	10/10/2018	GAA 2018	29,399,026.31		30,000,000.00	29,300,000.00		30,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2018 12/19/2018 12/19/2018 12/11/2018	12/15/2018 12/13/2018 12/13/2018 12/11/2018					
	Construction of Flood Mitigation Structures and Drainage System, Construction of Malayang River Control Structure, Gloria, Oriental Mindoro	Construction Section	Public Bidding	12/15/2017	12/22/2017	12/29/2017	01/11/2018	01/11/2018	1/12/2018 - 18-01-18	1/19/2018 - 25-01-18	3/23/2018	4/26/2018	4/27/2018	10/20/2018	GAA 2018	19,599,650.60		20,000,000.00	19,157,412.75		20,000,000.00	NACAP LGU COA PICE B Lansangan	14/2/2018 14/2/2018 14/2/2018 14/2/2018	14/2/2018 14/2/2018 14/2/2018 14/2/2018					
	Road Widening Along Calapan South Road KD100-400 – KD102+050, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	11/21/2017	11/27/2017	12/4/2017	12/19/2017	12/19/2017	12/20/2017 - 12/26/2017	12/27/2017 - 1/5/2018	1/29/2018	2/28/2018	3/1/2018	11/2/2018	GAA 2018	48,421,642.16		49,410,000.00	48,954,899.88		49,410,000.00	NACAP LGU COA PICE B Lansangan	12/19/2018 12/19/2018 12/19/2018 12/11/2018	12/15/2018 12/13/2018 12/13/2018 12/11/2018					
	Construction of Covered Court, Brgy. Adaya, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	11/27/2017	12/4/2017	12/19/2017	12/19/2017	12/19/2017	12/20/2017 - 12/26/2017	12/27/2017 - 1/5/2018	1/29/2018	2/12/2018	2/13/2018	6/18/2018	GAA 2018	2,970,000.00		3,000,000.00	2,956,131.40		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2018 12/19/2018 12/19/2018 12/11/2018	12/15/2018 12/13/2018 12/13/2018 12/11/2018					
	Construction of Covered Court, Bagang Bayan I, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	11/27/2017	12/4/2017	12/19/2017	12/19/2017	12/19/2017	12/20/2017 - 12/26/2017	12/27/2017 - 1/5/2018	1/29/2018	2/13/2018	2/14/2018	6/20/2018	GAA 2018	2,970,000.00		3,000,000.00	2,955,86.23		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2018 12/19/2018 12/19/2018 12/11/2018	12/15/2018 12/13/2018 12/13/2018 12/11/2018					
	Construction of Covered Court, Brgy. Bato, Bansud, Oriental Mindoro	Construction Section	Public Bidding		12/22/2017	12/29/2017	01/11/2018	01/11/2018	1/12/2018 - 18-01-18	1/19/2018 - 25-01-18	1/29/2018	2/12/2018	2/13/2018	6/19/2018	GAA 2018	2,970,000.00		3,000,000.00	2,899,170.38		3,000,000.00	NACAP LGU COA PICE B Lansangan	14/2/2018 14/2/2018 14/2/2018 14/2/2018	14/2/2018 14/2/2018 14/2/2018 14/2/2018					
	Construction of Covered Court, Brgy. Camburing, Sulalitan, Oriental Mindoro	Construction Section	Public Bidding		2/7/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018 - 3/5/2018	3/6/2018 - 3/15/2018	3/21/2018	4/13/2018	4/16/2018	8/20/2018	GAA 2018	2,970,000.00		3,000,000.00	2,951,975.22		3,000,000.00	NACAP LGU COA PICE B Lansangan	2/11/2018 2/11/2018 2/11/2018 2/19/2018	2/11/2018 2/11/2018 2/11/2018 2/19/2018					
	Construction of Covered Court, Brgy. Compañon, Sulalitan, Oriental Mindoro	Construction Section	Public Bidding	11/27/2017	12/4/2017	12/19/2017	12/19/2017	12/19/2017	12/20/2017 - 12/26/2017	12/27/2017 - 1/5/2018	1/29/2018	3/1/2018	3/2/2018	7/6/2018	GAA 2018	2,970,000.00		3,000,000.00	2,944,100.76		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2018 12/19/2018 12/19/2018 12/11/2018	12/15/2018 12/13/2018 12/13/2018 12/11/2018					
	Construction of Covered Court, Brgy. Comazon, Bansud, Oriental Mindoro	Construction Section	Public Bidding	12/22/2017	12/29/2017	01/11/2018	01/11/2018	1/12/2018 - 18-01-18	1/19/2018 - 25-01-18	1/29/2018	2/20/2018	2/21/2018	6/27/2018		GAA 2018	2,970,000.00		3,000,000.00	2,950,627.81		3,000,000.00	NACAP LGU COA PICE B Lansangan	1/9/2018 1/9/2018 1/9/2018 1/9/2018	1/9/2018 1/9/2018 1/9/2018 1/9/2018					
	Construction of Covered Court, Brgy. Don Pedro, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	12/22/2017	12/29/2017	01/11/2018	01/11/2018	1/12/2018 - 18-01-18	1/19/2018 - 25-01-18	1/29/2018	2/8/2018	2/9/2018	6/16/2018		GAA 2018	2,970,000.00		3,000,000.00	2,946,369.52		3,000,000.00	NACAP LGU COA PICE B Lansangan	1/9/2018 1/9/2018 1/9/2018 1/9/2018	1/9/2018 1/9/2018 1/9/2018 1/9/2018					
	Construction of Covered Court, Brgy. Little Tansuan, Roxas, Oriental Mindoro	Construction Section	Public Bidding	12/1/2017	12/6/2017	12/21/2017	12/21/2017	12/22/2017 - 12/27/2017	12/28/2018 - 1/8/2018	1/29/2018	2/12/2018	2/13/2018	6/19/2018		GAA 2018	2,970,000.00		3,000,000.00	2,883,362.36		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2017 12/19/2017 12/19/2017 12/12/2017	12/13/2017 12/19/2017 12/19/2017 12/12/2017					
	Construction of Covered Court, Brgy. Masaul, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	12/1/2017	12/6/2017	12/21/2017	12/21/2017	12/22/2017 - 12/27/2017	12/28/2018 - 1/8/2018	1/29/2018	2/13/2018	2/14/2018	6/20/2018		GAA 2018	2,970,000.00		3,000,000.00	2,957,329.1		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2017 12/19/2017 12/19/2017 12/12/2017	12/13/2017 12/19/2017 12/19/2017 12/12/2017					
	Construction of Covered Court, Brgy. Pag-asia, Bansud, Oriental Mindoro	Construction Section	Public Bidding	12/1/2017	12/6/2017	12/21/2017	12/21/2017	12/22/2017 - 12/27/2017	12/28/2018 - 1/8/2018	1/29/2018	2/26/2018	2/27/2018	7/3/2018		GAA 2018	2,970,000.00		3,000,000.00	2,941,049.68		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2017 12/19/2017 12/19/2017 12/12/2017	12/13/2017 12/19/2017 12/19/2017 12/12/2017					
	Construction of Covered Court, Brgy. Panayagan, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	12/1/2017	12/6/2017	12/21/2017	12/21/2017	12/22/2017 - 12/27/2017	12/28/2018 - 1/8/2018	1/29/2018	2/23/2018	2/26/2018	7/2/2018		GAA 2018	2,970,000.00		3,000,000.00	2930246.5		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2017 12/19/2017 12/19/2017 12/12/2017	12/13/2017 12/19/2017 12/19/2017 12/12/2017					
	Construction of Covered Court, Brgy. Pili, Panayagan, Oriental Mindoro	Construction Section	Public Bidding		21-03-18	28-03-18	4/11/2018	4/11/2018	4/11/2018	4/12/2018	4/13/2018	05/07/2018	5/27/2018	8/25/2018	GAA 2018	2,970,000.00		3,000,000.00	2,877,374.75		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2017 12/19/2017 12/19/2017 12/12/2017	12/13/2017 12/19/2017 12/19/2017 12/12/2017					
	Construction of Covered Court, Brgy. Salcedo, Bansud, Oriental Mindoro	Construction Section	Public Bidding	12/1/2017	12/6/2017	12/21/2017	12/21/2017	12/22/2017 - 12/27/2017	12/28/2018 - 1/8/2018	1/29/2018	2/13/2018	2/14/2018	6/20/2018		GAA 2018	2,970,000.00		3,000,000.00	2,955,086.23		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2017 12/19/2017 12/19/2017 12/12/2017	12/13/2017 12/19/2017 12/19/2017 12/12/2017					
	Construction of Covered Court, Brgy. San Antonio, Gloria, Oriental Mindoro	Construction Section	Public Bidding	12/1/2017	12/6/2017	12/21/2017	12/21/2017	12/22/2017 - 12/27/2017	12/28/2018 - 1/8/2018	1/29/2018	2/12/2018	2/13/2018	6/19/2018		GAA 2018	2,970,000.00		3,000,000.00	2,945,074.99		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/19/2017 12/19/2017 12/19/2017 12/12/2017	12/13/2017 12/19/2017 12/19/2017 12/12/2017					
	Construction of Covered Court, Brgy. San Aquilino, Roxas, Oriental Mindoro	Construction Section	Public Bidding		07-02-18	2/15/2018	2/27/2018	2/27/2018	2/28/2018 - 3/5/2018	3/6/2018 - 3/15/2018	3/21/2018	4/13/2018	4/16/2018	8/20/2018	GAA 2018	2,970,000.00		3,000,000.00	2,884,333.27		3,000,000.00	NACAP LGU COA PICE B Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018					

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 2018

(UACS/PP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual	
	Construction of Covered Court, Brgy. San Roque, Bulacasan, Oriental Mindoro	Construction Section	Public Bidding		12/1/2017	12/6/2018	12/21/2017	12/21/2017	2/28/2018 - 3/5/2018	3/5/2018 - 3/15/2018	1/29/2018	2/15/2018	2/16/2018	6/22/2018		GAA 2018	2,970,000.00		3,000,000.00	2,949,876.72		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/13/2017 12/19/2017 12/12/2017 12/13/2017 12/12/2017	12/19/2017 12/19/2017 12/12/2017 12/13/2017 12/12/2017				
	Construction of Covered Court, Brgy. Sta. Rita, Pinamalanay, Oriental Mindoro	Construction Section	Public Bidding		12/1/2017	12/6/2018	12/21/2017	12/21/2017	12/22/2017 - 12/27/2017	12/28/2018 - 1/8/2018	1/29/2018	2/20/2018	2/21/2018	6/19/2018		GAA 2018	2,970,000.00		3,000,000.00	2878258.78		3,000,000.00	NACAP LGU COA PICE B Lansangan	12/13/2017 12/19/2017 12/12/2017 12/13/2017 12/12/2017	12/19/2017 12/19/2017 12/12/2017 12/13/2017 12/12/2017				
	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads along Calapan South Road, K0102+550 - K0103+000	Construction Section	Public Bidding	15-12-17	12/1/2017	12/6/2018	12/21/2017	12/21/2017	12/22/2017 - 12/27/2017	12/28/2018 - 1/8/2018	1/29/2018	2/15/2018	2/16/2018	5/28/2018		GAA 2018	11,501,248.59		11,736,000.00	11,464,673.5		11,736,000.00	NACAP LGU COA PICE B Lansangan	12/13/2017 12/19/2017 12/12/2017 12/13/2017 12/12/2017	12/19/2017 12/19/2017 12/12/2017 12/13/2017 12/12/2017				
	Widening of Permanent Bridge Langgan Br. (R00038M) Along Calapan South Road, Gloria, Oriental Mindoro	Construction Section	Public Bidding	15-12-17	12/22/2017	12/29/2018	01/11/2018	01/11/2018	1/12/2018 - 18-01-18	1/19/2018 - 25-01-18	1/29/2018	2/12/2018	2/13/2018	10/17/2018		GAA 2018	13,524,000.00		PHP 13,800,000.00	13051771		PHP 13,800,000.00	NACAP LGU COA PICE B Lansangan	1/5/2018 1/5/2018 1/4/2018 1/3/2018 1/3/2018	1/5/2018 1/5/2018 1/4/2018 1/3/2018 1/3/2018				
	Widening of Permanent Bridge Tinalunan Br. (R00040M) Along Calapan South Road, Gloria, Oriental Mindoro	Construction Section	Public Bidding	15-12-17	12/22/2017	12/29/2018	01/11/2018	01/11/2018	1/12/2018 - 18-01-18	1/19/2018 - 25-01-18	1/29/2018	2/26/2018	2/27/2018	11/1/2018		GAA 2018	15,484,000.00		PHP 15,800,000.00	15,332,797.32		PHP 15,800,000.00	NACAP LGU COA PICE B Lansangan	1/5/2018 1/5/2018 1/4/2018 1/3/2018 1/3/2018	1/5/2018 1/5/2018 1/4/2018 1/3/2018 1/3/2018				
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Bongabong-Sagana-Rosas-San Aguilero-Road K0203+(-)753 - K0203+453, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	22-12-18	29-12-18	1/5/2018	1/17/2018	1/17/2018	1/18/2018 - 1/23/2018	1/24/2018 2/2/2018	3/23/2018	4/5/2018	4/6/2018	11/8/2018		GAA 2018	PHP 28,552,307.99		PHP 29,136,000.00	27838471.72		PHP 29,136,000.00	NACAP LGU COA PICE B Lansangan	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018				
	Preventive Maintenance of Tertiary Roads Along CSR K0188+000-K0189+345, K0189+000-K0189+122, Bulacasan, Oriental Mindoro	Construction Section	Public Bidding	29-12-18	1/5/2018	1/17/2018	1/17/2018	1/18/2018 - 1/23/2018	1/24/2018 2/2/2018	3/23/2018	4/5/2018	4/6/2018	11/8/2018		GAA 2018	4,074,307.13		PHP 4,158,000.00	3,945,678.42		PHP 4,158,000.00	NACAP LGU COA PICE B Lansangan	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018					
	Construction of Flood Mitigation Structures and Drainage Systems, Construction of Inletway River Control Structure, Pinamalanay, Oriental Mindoro	Construction Section	Public Bidding	22-12-18	29-12-18	01/5/2018	1/17/2018	1/17/2018	1/18/2018 - 1/23/2018	1/24/2018 2/2/2018	3/23/2018	4/5/2018	4/6/2018	12/5/2018		GAA 2018	29,399,523.90		PHP 30,000,000.00	28,223,412.14		PHP 30,000,000.00	NACAP LGU COA PICE B Lansangan	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018				
	Concreting of Brgy. Victoria Road, Rosas, Oriental Mindoro	Construction Section	Public Bidding	29-12-18	01/5/2018	1/17/2018	1/17/2018	1/18/2018 - 1/19/2018	1/22/2018 1/24/2018	1/29/2018	2/28/2018	3/1/2018	4/21/2018		GAA 2018	1,979,989.99		PHP 2,000,000.00	1,910,718.1		PHP 2,000,000.00	NACAP LGU COA PICE B Lansangan	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018					
	Concreting of Brgy. Palusahi Road, Brgy. Palusahi, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	29-12-18	01/5/2018	1/17/2018	1/17/2018	1/18/2018 - 1/19/2018	1/22/2018 1/24/2018	1/29/2018	2/13/2018	2/14/2018	4/21/2018		GAA 2018	1,960,000.00		PHP 2,000,000.00	1,945,241.96		PHP 2,000,000.00	NACAP LGU COA PICE B Lansangan	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018					
	Preventive Maintenance of Secondary Roads CSR (K0164+650 - K0164+650, K0168+150 - K0168+500, K0174+000 - K0174+100, K0174+785 - K0174+886 & K0175+000 - K0175+041), Mansalay - Bulacasan, Oriental Mindoro	Construction Section	Public Bidding	22-12-18	29-12-18	01/5/2018	1/17/2018	1/17/2018	1/18/2018 - 1/23/2018	1/24/2018 2/2/2018	3/23/2018	4/5/2018	4/6/2018	10/14/2018		GAA 2018	6,961,520.00		PHP 7,124,000.00	6,835,105.26		PHP 7,124,000.00	NACAP LGU COA PICE B Lansangan	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018				
	Preventive Maintenance of Secondary Roads MOOE/CR (K0190+550 - K0190+733, K0190+000 - K0190+028 and K0190+730 - K0200+000), Bulacasan, Oriental Mindoro	Construction Section	Public Bidding	1/16/2018	1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018 2/16/2018	2/19/2018 2/22/2018	4/10/2018	4/23/2018	4/24/2018	6/25/2018		GAA 2018	6,205,960.00		PHP 6,332,000.00	6,047,655.49		PHP 6,332,000.00	NACAP LGU COA PICE B Lansangan	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018	1/11/2018 1/11/2018 1/11/2018 1/11/2018 1/11/2018				
	Concreting of Road, Brgy. Pamboan Munti, Marfrancisco & Brgy. Malaya Road, Pinamalanay, Oriental Mindoro	Construction Section	Public Bidding		31-01-18	2/7/2018	2/20/2018	2/20/2018	2/21/2018 2/26/2018	2/27/2018 3/6/2018	3/9/2018	3/19/2018	3/20/2018	6/14/2018		GAA 2018	2,970,000.00		PHP 3,000,000.00	2,879,536.54		PHP 3,000,000.00	NACAP LGU COA PICE B Lansangan	1/22/2018 1/22/2018 1/22/2018 1/22/2018 1/22/2018	1/22/2018 1/22/2018 1/22/2018 1/22/2018 1/22/2018				
	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, CSR (K0183+042 - K0183+127), Bulacasan, Oriental Mindoro	Construction Section	Public Bidding	1/5/2018	1/12/2018	1/24/2018	1/24/2018	1/24/2018	1/25/2018 1/26/2018		1/29/2018	2/13/2018	2/14/2018	5/16/2018		GAA 2018	1,999,200.00		PHP 2,040,000.00	1,981,345.57		PHP 2,040,000.00	NACAP LGU COA PICE B Lansangan	1/22/2018 1/22/2018 1/22/2018 1/22/2018 1/22/2018	1/22/2018 1/22/2018 1/22/2018 1/22/2018 1/22/2018				
	Concreting/Completion of Kaligisan - Uyoa Road, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	1/5/2018	1/12/2018	1/24/2018	1/24/2018	1/24/2018	1/25/2018 1/26/2018		1/29/2018	2/22/2018	2/23/2018	4/30/2018		GAA 2018	4,949,732.79		PHP 5,000,000.00	4801422.44		PHP 5,000,000.00	NACAP LGU COA PICE B Lansangan	1/22/2018 1/22/2018 1/22/2018 1/22/2018 1/22/2018	1/22/2018 1/22/2018 1/22/2018 1/22/2018 1/22/2018				
	Concreting of Road, Brgy. Nabuirit & Brgy. Pelayan Road, Pinamalanay, Oriental Mindoro	Construction Section	Public Bidding	1/10/2018	1/17/2018	1/30/2018	1/30/2018	1/31/2018	2/5/2018 2/6/2018	2/16/2018	2/22/2018	3/20/2018	3/21/2018	5/26/2018		GAA 2018	2,969,883.22		PHP 3,000,000.00	2925004.75		PHP 3,000,000.00	NACAP LGU COA PICE B Lansangan	1/25/2018 1/25/2018 1/25/2018 1/25/2018 1/25/2018	1/25/2018 1/25/2018 1/25/2018 1/25/2018 1/25/2018				
	Construction of Flood Mitigation Structures and Drainage System, Construction of Protection Dam, Brgy. Quinabigan, Pinamalanay, Oriental Mindoro	Construction Section	Public Bidding	02-02-18	09-02-18	2/16/2018	3/06/2018	3/06/2018	3/7/2018 - 3/12/2018	3/13/2018 - 3/22/2018	4/10/2018	4/25/2018	4/26/2018	12/22/2018		GAA 2018	74854189.39		PHP 77,570,000.00	71,860,529.55		PHP 77,570,000.00	NACAP LGU COA PICE B Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018				
	Concreting of Brgy. San Juan Road, Bongabong, Oriental Mindoro	Construction Section	Public Bidding		1/10/2018	1/17/2018	1/30/2018	1/30/2018	1/31/2018 2/5/2018	2/6/2018 2/16/2018	2/22/2018	4/26/2018	4/27/2018	7/2/2018		GAA 2018	1,960,000.00		PHP 2,000,000.00	1,938,461.05		PHP 2,000,000.00	NACAP LGU COA PICE B Lansangan	1/29/2018 1/30/2018 1/29/2018 1/29/2018 1/29/2018	1/29/2018 1/30/2018 1/29/2018 1/29/2018 1/29/2018				
	Construction of Flood Mitigation Structures and Drainage System, Construction of Mangrove Sewerall, Gloria, Oriental Mindoro	Construction Section	Public Bidding	02-02-18	09-02-18	2/16/2018	3/06/2018	3/06/2018	3/7/2018 - 3/12/2018	3/13/2018 - 3/22/2018	4/4/2018	5/3/2018	5/4/2018	2/20/2019		GAA 2018	66,499,366.63		PHP 100,000,000.00	92,639,999.82		PHP 100,000,000.00	NACAP LGU COA PICE B Lansangan	1/29/2018 1/30/2018 1/29/2018 1/29/2018 1/29/2018	1/29/2018 1/30/2018 1/29/2018 1/29/2018 1/29/2018				
	Concreting of Road, Brgy. Zone 2, Brgy. Malangog & Brgy. Sta. Isabel Road, Pinamalanay, Oriental Mindoro	Construction Section	Public Bidding		1/10/2018	1/17/2018	1/30/2018	1/30/2018	1/31/2018 2/5/2018	2/6/2018 2/16/2018	2/22/2018	3/23/2018	3/26/2018	6/10/2018		GAA 2018	2,970,000.00		PHP 3,000,000.00	2,907,623.22		PHP 3,000,000.00	NACAP LGU COA PICE B Lansangan	1/29/2018 1/30/2018 1/29/2018 1/29/2018 1/29/2018	1/29/2018 1/30/2018 1/29/2018 1/29/2018 1/29/2018				

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 2018

(UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	AdvsPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction/Upgrading/Rehab. Of Drainage along National Roads – MOOE/CR (K0200-942-K0201+369, K0202+691-K0202-777), Bulacan, Oriental Mindoro	Construction Section	Public Bidding	1/4/2018	1/10/2018	1/17/2018	1/30/2018	1/30/2018	1/31/2018	2/5/2018	2/6/2018	2/16/2018	5/28/2018	6/11/2018	6/13/2018	9/27/2018	GAA 2018	7,902,373.33		PHP 8,064,000.00	7,902,373.33		PHP 8,064,000.00	NACAP LGU COA PICE B.Lansangan	1/25/2018 1/25/2018 1/25/2018 1/25/2018	1/25/2018 1/25/2018 1/25/2018 1/25/2018			
	Concreting Batangan Road, Bongabong, Oriental Mindoro	Construction Section	Public Bidding		1/10/2018	1/17/2018	1/30/2018	1/30/2018	1/31/2018	2/5/2018	2/6/2018	2/16/2018	2/22/2018	3/20/2018	3/21/2018	6/10/2018	GAA 2018	1,980,000.00		PHP 2,000,000.00	195,846.01		PHP 2,000,000.00	NACAP LGU COA PICE B.Lansangan	1/25/2018 1/25/2018 1/25/2018 1/25/2018	1/25/2018 1/25/2018 1/25/2018 1/25/2018			
	Rehabilitation / Major Repair of Permanent Bridges, Batangan Br. (B00059MR) along Calapan South Road, Bongabong, Oriental Mindoro	Construction Section	Public Bidding		1/15/2018	1/23/2018	2/8/2018	2/8/2018	2/9/2018	2/12/2018	2/13/2018	2/19/2018	2/22/2018	3/22/2018	3/23/2018	5/28/2018	GAA 2018	1,960,000.00		PHP 2,000,000.00	1888560.86		PHP 2,000,000.00	NACAP LGU COA PICE B.Lansangan	1/30/2018 1/30/2018 1/30/2018 1/30/2018	1/30/2018 1/30/2018 1/30/2018 1/30/2018			
	Rehabilitation / Reconstruction / Upgrading of Damaged Paved Roads, MOOE/CR (K0201+653-K0202+515), Bulacan, Oriental Mindoro	Construction Section	Public Bidding	02-02-18	2/9/2018	2/16/2018	2/28/2018	2/28/2018	3/1/2018	3/6/2018	3/7/2018	3/16/2018	3/23/2018	4/5/2018	4/6/2018	9/19/2018	GAA 2018	15,617,200.00		PHP 16,140,000.00	15327095.88		PHP 16,140,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018			
	Construction of Flood Mitigation Structures and Drainage Systems, Construction of Banac River Control Structure, Sta. Brigida, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	1/8/2018	1/15/2018	1/23/2018	2/8/2018	2/8/2018	2/9/2018	2/12/2018	2/13/2018	2/18/2018	2/22/2018	3/2/2018	3/5/2018	11/3/2018	GAA 2018	29,399,820.40		PHP 30,000,000.00	28,495,081.03		PHP 30,000,000.00	NACAP LGU COA PICE B.Lansangan	1/30/2018 1/30/2018 1/30/2018 1/30/2018	1/30/2018 1/30/2018 1/30/2018 1/30/2018			
	Construction of Flood Mitigation Structures and Drainage Systems, Construction of San Aquilino River Control Structure, Roxas, Oriental Mindoro	Construction Section	Public Bidding	1/8/2018	1/15/2018	1/23/2018	2/8/2018	2/8/2018	2/9/2018	2/12/2018	2/13/2018	2/18/2018	2/22/2018	3/2/2018	3/5/2018	3/31/2019	GAA 2018	48,999,245.61		PHP 50,000,000.00	47,382,830.96		PHP 50,000,000.00	NACAP LGU COA PICE B.Lansangan	1/30/2018 1/30/2018 1/30/2018 1/30/2018	1/30/2018 1/30/2018 1/30/2018 1/30/2018			
	Construction of Slope Protection along Brgy. Razon, Pinamayan, Oriental Mindoro	Construction Section	Public Bidding		1/15/2018	1/23/2018	2/8/2018	2/8/2018	2/9/2018	2/12/2018	2/13/2018	2/18/2018	2/22/2018	3/2/2018	3/5/2018	5/10/2018	GAA 2018	1,979,719.32		PHP 2,000,000.00	1,919,368.25		PHP 2,000,000.00	NACAP LGU COA PICE B.Lansangan	1/30/2018 1/30/2018 1/30/2018 1/30/2018	1/30/2018 1/30/2018 1/30/2018 1/30/2018			
	Construction of Flood Mitigation Structures and Drainage Systems, Construction of Cavilan River Control Structure, Bulacan, Oriental Mindoro	Construction Section	Public Bidding	1/8/2018	1/15/2018	1/23/2018	2/8/2018	2/8/2018	2/9/2018	2/12/2018	2/13/2018	2/18/2018	4/4/2018	4/17/2018	4/18/2018	12/17/2018	GAA 2018	29,399,220.52		PHP 30,000,000.00	28,215,017.38		PHP 30,000,000.00	NACAP LGU COA PICE B.Lansangan	1/30/2018 1/30/2018 1/30/2018 1/30/2018	1/30/2018 1/30/2018 1/30/2018 1/30/2018			
	Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse and Landslide of Secondary Roads, CSR (K0114+530-K0114+600 & K0117+470-K0177+490), Bongabong, Oriental Mindoro	Construction Section	Public Bidding	1/8/2018	1/15/2018	1/23/2018	2/8/2018	2/8/2018	2/9/2018	2/12/2018	2/13/2018	2/18/2018	2/22/2018	3/19/2018	3/20/2018	9/2/2018	GAA 2018	5,566,000.00		PHP 5,700,000.00	5,415,863.62		PHP 5,700,000.00	NACAP LGU COA PICE B.Lansangan	1/30/2018 1/30/2018 1/30/2018 1/30/2018	1/30/2018 1/30/2018 1/30/2018 1/30/2018			
	Off-Corridorway Improvement of Secondary Roads Bongabong – Sagara – Roxas – San Aquilino – Road, K0205+767-K0206+345 & K106+368-K0110+734, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	1/8/2018	1/15/2018	1/26/2018	2/13/2018	2/13/2018	2/14/2018	2/19/2018	2/20/2018	2/28/2018	3/23/2018	4/13/2018	4/16/2018	3/12/2020	GAA 2018	96,499,604.44		PHP 100,000,000.00	92,421,767.7		PHP 100,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/12/2018 2/12/2018 2/12/2018	2/12/2018 2/12/2018 2/12/2018 2/12/2018			
	Construction of Flood Mitigation Structures and Drainage Systems, Construction of San Mariano River Control Structure, Roxas, Oriental Mindoro	Construction Section	Public Bidding		1/18/2018	1/26/2018	2/8/2018	2/8/2018	2/9/2018	2/12/2018	2/13/2018	2/18/2018	4/10/2018	4/18/2018	4/19/2018	5/15/2019	GAA 2018	48,999,470.18		PHP 50,000,000.00	47,382,730.93		PHP 50,000,000.00	NACAP LGU COA PICE B.Lansangan	1/30/2018 1/30/2018 1/30/2018 1/30/2018	1/30/2018 1/30/2018 1/30/2018 1/30/2018			
	Concreting of Silo Kuta – Silo Sublot, Brgy. Anlas, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	1/19/2018	1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/18/2018	2/22/2018	2/26/2018	3/9/2018	3/9/2018	11/19/2018	GAA 2018	34,299,915.76		PHP 35,000,000.00	33,717,887.71		PHP 35,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/12/2018 2/12/2018 2/12/2018	2/12/2018 2/12/2018 2/12/2018 2/12/2018			
	Construction/Improvement of Access Roads leading to Declared Tourism Destination, NRJ Leading to Mt. Abney Monkey Trail and Ecotourism, Mangyan Villages, Brgy. Butburan	Construction Section	Public Bidding	1/16/2018	1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/18/2018	2/22/2018	2/26/2018	3/20/2018	3/21/2018	12/22/2018	GAA 2018	57,814,537.41		PHP 58,995,000.00	55,674,527.53		PHP 58,995,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/12/2018 2/12/2018 2/12/2018	2/12/2018 2/12/2018 2/12/2018 2/12/2018			
	Construction of Brgy. Malwagan Covered Court, Mansalay, Oriental Mindoro	Construction Section	Public Bidding		1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/18/2018	2/22/2018	2/26/2018	3/20/2018	3/21/2018	7/25/2018	GAA 2018	2,964,503.47		PHP 3,000,000.00	2,934,376.19		PHP 3,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/12/2018 2/12/2018 2/12/2018	2/12/2018 2/12/2018 2/12/2018 2/12/2018			
	Construction of Brgy. Bagumbayan Covered Court, Roxas, Oriental Mindoro	Construction Section	Public Bidding		1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/18/2018	2/22/2018	2/26/2018	3/20/2018	3/21/2018	7/25/2018	GAA 2018	2,964,981.97		PHP 3,000,000.00	2,857,538.48		PHP 3,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/12/2018 2/12/2018 2/12/2018	2/12/2018 2/12/2018 2/12/2018 2/12/2018			
	Construction of Brgy. Marifranco Covered Court, Pinamayan, Oriental Mindoro	Construction Section	Public Bidding		1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/18/2018	2/22/2018	2/26/2018	3/9/2018	3/12/2018	7/16/2018	GAA 2018	2,964,503.47		PHP 3,000,000.00	2,851,582.61		PHP 3,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/12/2018 2/12/2018 2/12/2018	2/12/2018 2/12/2018 2/12/2018 2/12/2018			
	Construction of Brgy. Papandungh Covered Court, Gloria, Oriental Mindoro	Construction Section	Public Bidding		1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/18/2018	2/22/2018	2/26/2018	3/9/2018	3/12/2018	7/16/2018	GAA 2018	2,964,503.47		PHP 3,000,000.00	2,897,423.36		PHP 3,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/12/2018 2/12/2018 2/12/2018	2/12/2018 2/12/2018 2/12/2018 2/12/2018			
	Construction of Brgy. Fomom Covered Court, Bongabong, Oriental Mindoro	Construction Section	Public Bidding		1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/18/2018	2/22/2018	2/26/2018	5/9/2018	5/10/2018	8/13/2018	GAA 2018	2,964,503.47		PHP 3,000,000.00	291,222.62		3,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/12/2018 2/12/2018 2/12/2018	2/12/2018 2/12/2018 2/12/2018 2/12/2018			
	Construction of Brgy. Malibog Covered Court, Bongabong, Oriental Mindoro	Construction Section	Public Bidding		1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/18/2018	2/22/2018	2/26/2018	3/7/2018	3/8/2018	7/12/2018	GAA 2018	2,964,503.47		PHP 3,000,000.00	294,029.1		3,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/12/2018 2/12/2018 2/12/2018	2/12/2018 2/12/2018 2/12/2018 2/12/2018			
	Construction of Brgy. Oronuma Covered Court, Bongabong, Oriental Mindoro	Construction Section	Public Bidding		1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/18/2018	2/22/2018	2/26/2018	3/22/2018	3/23/2018	7/27/2018	GAA 2018	2,964,981.97		PHP 3,000,000.00	289,714.73		3,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/12/2018 2/12/2018 2/12/2018	2/12/2018 2/12/2018 2/12/2018 2/12/2018			

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 2018

(UACSP AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MODE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Construction of Flood Mitigation Structures and Drainage Systems, Construction of San Miguel River Control Structure, Roxas, Oriental Mindoro	Construction Section	Public Bidding	1/16/2018	1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/20/2018	2/21/2018	3/2/2018	3/23/2018	4/11/2018	4/12/2018	5/9/2019		GAA 2018	48,999,436.34	PHP	50,000,000.00	4730847.38		50,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018				
	Construction of Brgy. Inlanday Covered Court, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding		2/15/2018	2/22/2018	3/14/2018	3/14/2018	3/15/2018	3/20/2018	3/21/2018	3/30/2018	4/4/2018	4/16/2018	4/17/2018	8/21/2018		GAA 2018	2,964,746.54	PHP	3,000,000.00	2892768.23		3,000,000.00	NACAP LGU COA PICE B.Lansangan	3/5/2018 3/6/2018 3/6/2018 3/6/2018 2/5/2018	3/5/2018 3/6/2018 3/6/2018 3/6/2018 2/5/2018				
	Construction of Brgy. Mayores Covered Court, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding		1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/13/2018	2/16/2018	2/19/2018	2/22/2018	2/26/2018	3/7/2018	3/8/2018	7/12/2018		GAA 2018	2,964,778.20	PHP	3,000,000.00	2938733.77		3,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018				
	Construction of Brgy. Balite Covered Court, Gloria, Oriental Mindoro	Construction Section	Public Bidding		1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/19/2018	2/22/2018	2/26/2018	3/19/2018	3/20/2018	7/24/2018		GAA 2018	2,964,778.20	PHP	3,000,000.00	2934255.8		3,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018				
	Construction of Brgy. Matayog Covered Court, Gloria, Oriental Mindoro	Construction Section	Public Bidding		1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/19/2018	2/22/2018	2/26/2018	4/25/2018	4/26/2018	8/30/2018		GAA 2018	2,964,746.54	PHP	3,000,000.00	2912366.11		3,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018				
	Rehabilitation/Major Repair of Permanent Bridges, Mayje Br. (B00055MR) Along Calapan South Road, Bongabong, Oriental Mindoro	Construction Section	Public Bidding		2/14/2018	2/22/2018	3/6/2018	3/6/2018	3/7/2018	3/12/2018	3/13/2018	3/30/2018	3/21/2018	4/13/2018	4/16/2018	6/21/2018		GAA 2018	1,960,000.00	PHP	2,000,000.00	1884951.84		2,000,000.00	NACAP LGU COA PICE B.Lansangan	3/5/2018 3/1/2018 3/1/2018* 2/28/2018 2/28/2018	3/5/2018 3/1/2018 3/1/2018* 2/28/2018 2/28/2018				
	Construction of Flood Mitigation Structures and Drainage Systems, Construction of Gabion Retement, Little Tanauan River Control, Roxas, Oriental Mindoro	Construction Section	Public Bidding	1/16/2018	1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/19/2018	2/22/2018	2/26/2018	3/2/2018	3/5/2018	3/31/2019		GAA 2018	48,999,372.92	PHP	50,000,000.00	47468803.79		50,000,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018				
	Construction/Upgrading/Rehabilitation of Drainage Along National Road, Calapan South Road (K0185+679 – K0185+888), Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	1/16/2018	1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/19/2018	2/22/2018	2/26/2018	4/12/2018	4/13/2018	7/17/2018		GAA 2018	2,766,646.96	PHP	2,844,000.00	2710355.92		2,844,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018				
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Along Calapan South Road, K0103+832 – K0104+224, K0124+876 – K0126+000, K0127+000 – K0127+400, K0127+560 – K0130+000, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	1/16/2018	1/24/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/19/2018	2/22/2018	2/26/2018	3/2/2018	3/5/2018	12/26/2019		GAA 2018	93,880,080.00	PHP	95,796,000.00	89663282.05		95,796,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018				
	Road Widening of Secondary Roads, CSR (K0079+466 – K0079+586, K0091+440 – K0091+578, K0091+620 – K0092+540 & K0092+720 – K0092+950), Gloria – Barasid, Oriental Mindoro	Construction Section	Public Bidding	1/16/2018	1/26/2018	2/1/2018	2/13/2018	2/13/2018	2/14/2018	2/16/2018	2/19/2018	2/22/2018	2/26/2018	4/6/2018	4/10/2018	12/7/2019		GAA 2018	63,327,600.00	PHP	64,620,000.00	66175973.78		64,620,000.00	NACAP LGU COA PICE B.Lansangan	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018	2/12/2018 2/6/2018 2/9/2018 2/6/2018 2/6/2018				
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, NRJ Leading to Bulker Beach Brgy. Cabalen, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	2/15/2018	2/23/2018	3/2/2018	3/14/2018	3/14/2018	3/15/2018	3/16/2018	3/19/2018	3/22/2018	3/23/2018	4/16/2018	4/17/2018	1/18/2019		GAA 2018	36,965,450.63	PHP	37,720,000.00	35782688.04		37,720,000.00	NACAP LGU COA PICE B.Lansangan	3/6/2018* 3/6/2018 3/6/2018 3/6/2018 3/5/2018	3/6/2018* 3/6/2018 3/6/2018 3/6/2018 3/5/2018				
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, NRJ Eco-Park Road leading to Mansalay Eco Park and View Deck, Brgy. B. Del Mundo, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	1/23/2018	1/31/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/9/2018	3/27/2018	3/28/2018	12/29/2018		GAA 2018		PHP	22,611,000.00			22,611,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018				
	Construction of Multi-purpose Building, Brgy. Cacaawan, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding		1/31/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/9/2018	5/3/2018	5/4/2018	8/28/2018		GAA 2018		PHP	2,000,000.00			2,000,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018				
	Construction of Multi-Purpose Building at Barangay San Juan, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding		1/31/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/9/2018	4/4/2018	4/5/2018	7/30/2018		GAA 2018		PHP	2,000,000.00			2,000,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018				
	Off-Carriageway Improvement: Shoulder Paving Calapan South Road -K0085+737 – K0085+938, K0090+750 – K0090+802, K0144+537 –K0144+835, K0147+062 –K0147+340, K0147+380 – K0148+568, K0148+680 –K0149+120	Construction Section	Public Bidding	1/23/2018	1/31/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/23/2018	4/4/2018	4/5/2018	7/5/2019		GAA 2018		PHP	55,106,000.00			55,106,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018				
	Widening of Bridge – Macanig Br. (B00031MR) along Calapan South Road, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding	2/15/2018	2/23/2018	3/2/2018	3/14/2018	3/14/2018	3/15/2018	3/20/2018	3/21/2018	3/30/2018	4/4/2018	5/21/2018	5/22/2018	2/22/2019		GAA 2018	18,633,320.00	PHP	20,034,000.00	18,633,320.00		20,034,000.00	NACAP LGU COA PICE B.Lansangan	3/6/2018 3/6/2018 3/6/2018 3/5/2018 3/6/2018	3/6/2018 3/6/2018 3/6/2018 3/5/2018 3/6/2018				
	Construction of Flood Mitigation Structures and Drainage Systems, Construction of Gabion Retement, Constan River Control, Barasid, Oriental Mindoro	Construction Section	Public Bidding	1/23/2018	1/31/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/9/2018	3/22/2018	3/23/2018	11/21/2018		GAA 2018		PHP	30,000,000.00			30,000,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018				
	Concreting of Brgy. Papandayan and Brgy. Bangbang Road, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding		1/31/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/9/2018	3/27/2018	3/28/2018	5/28/2018		GAA 2018		PHP	2,000,000.00			2,000,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018				
	Construction of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Sta. Maria, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding	1/23/2018	1/31/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/9/2018	3/21/2018	3/22/2018	8/7/2018		GAA 2018		PHP	20,000,000.00			20,000,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018				

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 2018

IUCASIP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
	Construction/Upgrading/Rehabilitation of Drainage along National Roads, CSR/K0130+420 – K0130+800, K0132+350 – K0133+463, K0141+364 – K0142+726, K0165+073 – K0166+098, K0167+060 – K0167+439, K0168+861 – K0168+940, K0170+600 – K0171+184, K0175+956, K0176+252 & K0178+554 K0180+043), Bangabong-Bulacaca, Oriental Mindoro	Construction Section	Public Bidding	1/23/2018	2/1/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/26/2018	3/20/2018	3/21/2018	6/20/2019	GAA 2018		PHP	71,669,000.00		71,669,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018						
	O/R Carriageway Improvement of Secondary Roads MOOE/CR (K0188+628 – K0189+681, K0189+781 – K0190+428, K0190+733 – K0191+381, K0191+413 – K0193+000 & K0193+596 – K0193+840), Bulacaca, Oriental Mindoro	Construction Section	Public Bidding	1/23/2018	2/1/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/23/2018	5/2/2018	5/3/2018	5/4/2019	GAA 2018		PHP	41,164,000.00		41,164,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018						
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along MOOE/CR – K0200+335 – K0200+570, Bulacaca, Oriental Mindoro		Public Bidding	1/23/2018	2/1/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/21/2018	4/13/2018	4/16/2018	7/26/2018	GAA 2018		PHP	5,634,000.00		5,634,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018						
	Construction of Flood Mitigation Structures and Drainage Systems, Construction of Weirway River Control, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	1/23/2018	2/1/2018	2/7/2018	2/20/2018	2/20/2018	2/21/2018	2/26/2018	2/27/2018	3/6/2018	3/21/2018	4/13/2018	4/16/2018	11/11/2018	GAA 2018		PHP	20,000,000.00		20,000,000.00	NACAP LGU COA PICE B.Lansangan	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018	2/14/2018 2/14/2018 2/14/2018 2/14/2018 2/14/2018						
	Rehabilitation/Reconstruction of National Roads with Slops, Slope Collapse and Landslide CSR (K0185+353-K0185+480, K0185+510-K0185+625, K0187+780-K0187+915 and K0190+507-K0190+579), Bulacaca, Oriental Mindoro	Construction Section	Public Bidding	3/1/2018	3/8/2018	3/15/2018	3/27/2018	3/27/2018	3/28/2018	4/2/2018	4/3/2018	3/9/2018	4/11/2018	4/18/2018	4/19/2018	11/30/2018	GAA 2018	30,729,841.97	PHP	21,154,000.00	30,729,841.97		21,154,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018					
	Concreting of Access Road, Brig. Manalang, Pinamayan, Oriental Mindoro	Construction Section	Public Bidding		2/7/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/5/2018	3/6/2018	3/15/2018	3/21/2018	4/4/2018	4/5/2018	5/31/2018	GAA 2018	950,000.00	PHP	1,000,000.00	950,000.00		1,000,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018					
	Construction of San Roque – San Juan – Taffara Road, Including Bridge Span, San Juan, Bulacaca, Oriental Mindoro	Construction Section	Public Bidding	1/31/2018	2/7/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/5/2018	3/6/2018	3/15/2018	3/21/2018	5/21/2018	5/22/2018	5/23/2019	GAA 2018	39,200,000.00	PHP	40,000,000.00	39,200,000.00		40,000,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018					
	Concreting of Brig. Canayan Road, Bangabong, Oriental Mindoro	Construction Section	Public Bidding		2/7/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/5/2018	3/6/2018	3/15/2018	3/21/2018	4/13/2018	4/16/2018	6/21/2018	GAA 2018	2,449,886.99	PHP	2,500,000.00	2,449,886.99		2,500,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018					
	Road Widening of Secondary Roads, CSR (K0094+104 – K0094+150, K0094+166 – K0100+300), Bansud – Bangabong, Oriental Mindoro	Construction Section	Public Bidding	1/31/2018	2/7/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/5/2018	3/6/2018	3/15/2018	3/21/2018	4/4/2018	4/5/2018	8/3/2019	GAA 2018	96,500,000.00	PHP	100,000,000.00	96,500,000.00		100,000,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018					
	Concreting of Brig. Sigang and Brig. Camacho, Bangabong, Oriental Mindoro	Construction Section	Public Bidding		2/7/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/5/2018	3/6/2018	3/15/2018	3/21/2018	4/4/2018	4/5/2018	7/10/2018	GAA 2018	1,980,000.00	PHP	2,000,000.00	1,918,823.69		2,000,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018					
	Concreting of Brig. Nino – Brig. Panabon Muni Road, Pinamayan, Oriental Mindoro	Construction Section	Public Bidding		2/7/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/5/2018	3/6/2018	3/15/2018	3/21/2018	4/4/2018	4/5/2018	7/10/2018	GAA 2018	1,980,000.00	PHP	2,000,000.00	1,980,000.00		2,000,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018					
	Construction of Livelihood Center Multi-Purpose Building, Bangabong, Oriental Mindoro	Construction Section	Public Bidding		2/7/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/5/2018	3/6/2018	3/15/2018	3/21/2018	4/4/2018	4/5/2018	7/10/2018	GAA 2018	2,474,686.30	PHP	2,500,000.00	2,474,686.30		2,500,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018					
	Construction of Multi-Purpose Hall Building, Brig. Sta. Brigida, Mansalay, Oriental Mindoro	Construction Section	Public Bidding		2/7/2018	2/15/2018	2/27/2018	2/27/2018	2/28/2018	3/5/2018	3/6/2018	3/15/2018	3/21/2018	4/13/2018	4/16/2018	10/19/2018	GAA 2018	4,949,710.61	PHP	5,000,000.00	4,949,710.61		5,000,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018	2/19/2018 2/19/2018 2/19/2018 2/19/2018 2/19/2018					
	Concreting of Oroonuma – Brig. Mina De Oro – Brig. Masaguis Road, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	2/7/2018	2/14/2018	2/22/2018	3/6/2018	3/6/2018	3/7/2018	3/12/2018	3/13/2018	3/19/2018	3/21/2018	4/4/2018	4/5/2018	7/10/2018	GAA 2018	6,173,659.55	PHP	6,300,000.00	6,173,659.55		6,300,000.00	NACAP LGU COA PICE B.Lansangan	3/5/2018 3/12/2018 3/12/2018 2/28/2018 3/12/2018	3/5/2018 3/12/2018 3/12/2018 2/28/2018 3/12/2018					
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Galingo Road Leading to Casabangan Beach and Mangli Marsh/Protected Area (MMPA), Incl. Bridge, Don Pedro, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	11-04-18	4/18/2018	4/25/2018	5/2/2018	5/2/2018	5/3/2018	5/7/2018	5/8/2018	5/14/2018	5/16/2018	5/11/2018	5/13/2018	8/7/2019	GAA 2018	94,666,500.00	PHP	98,100,000.00	94,666,500.00		98,100,000.00	NACAP LGU COA PICE B.Lansangan (PCCI)	3/20/2018 3/20/2018 3/20/2018 2/28/2018 3/19/2018 3/26/2018	3/20/2018 3/20/2018 3/20/2018 2/28/2018 3/19/2018 3/26/2018					
	Concreting of Brig. Anilao Junction Road – Brig. Masaguis Road, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	2/7/2018	2/14/2018	2/22/2018	3/6/2018	3/6/2018	3/7/2018	3/12/2018	3/13/2018	3/19/2018	3/21/2018	4/4/2018	4/5/2018	7/10/2018	GAA 2018	6,075,535.93	PHP	6,200,000.00	5,881,749.95		6,200,000.00	NACAP LGU COA PICE B.Lansangan	3/1/2018 3/1/2018 3/1/2018 2/28/2018 3/1/2018	3/1/2018 3/1/2018 3/1/2018 2/28/2018 3/1/2018					
	Road Widening of Secondary Roads, CSR (K0094+100 – K0094+191, K0094+200 – K0096+960), Bansud, Oriental Mindoro	Construction Section	Public Bidding	2/7/2018	2/14/2018	2/22/2018	3/6/2018	3/6/2018	3/7/2018	3/12/2018	3/13/2018	3/20/2018	3/23/2018	4/4/2018	4/5/2018	8/3/2019	GAA 2018	96,499,915.19	PHP	100,000,000.00	96,499,915.19		100,000,000.00	NACAP LGU COA PICE B.Lansangan	2/19/2018 2/19/2018 2/19/2018 2/28/2018 3/1/2018	2/19/2018 2/19/2018 2/19/2018 2/28/2018 3/1/2018					
	Concreting / Completion / Construction of Libing-Lyao Road with Box Culvert, Roas, Oriental Mindoro	Construction Section	Public Bidding	2/15/2018	2/23/2018	2/22/2018	3/14/2018	3/14/2018	3/15/2018	3/20/2018	3/21/2018	3/30/2018	4/4/2018	4/18/2018	4/19/2018	7/24/2018	GAA 2018	5,879,629.05	PHP	6,000,000.00	5,879,629.05		6,000,000.00	NACAP LGU COA PICE B.Lansangan	3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/5/2018	3/8/2018 3/8/2018 3/8/2018 3/8/2018 3/5/2018					

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 2018

ON-GOING PROCUREMENT ACTIVITIES																							
Construction of 2 Units 2 STY ICT & SCI LAB, 2 STY REG. WORKSHOP at Villa Pag -asa NHS, Bansud, Oriental Mindoro	Construction Section	Public Bidding	25-05-18	01-06-18	08-06-18	6/21/2018	6/21/2018	6/22/2018	6/25/2018	6/26/2018	6/27/2018	6/28/2018							BEFF-2018				
																				35,072,636.52	PHP 35,160,758.72	4,840,825.97	35,160,758.72
Construction of 1 Unit 2 STY & CL ICT & SCI LAB, at Felimon M. Salcedo Sr. MNHS, Bansud, Oriental Mindoro	Construction Section	Public Bidding	25-05-18	01-06-18	08-06-18	6/21/2018	6/21/2018	6/22/2018	6/25/2018	6/26/2018	6/27/2018	6/28/2018							BEFF-2018				
																				17,331,361.89	PHP 17,374,908.02	4,840,825.97	17,374,908.02
Construction of 1 Unit 2 STY ICT & SCI LAB, at Pag -asa NHS, Bansud, Oriental Mindoro	Construction Section	Public Bidding	25-05-18	01-06-18	08-06-18	6/21/2018	6/21/2018	6/22/2018	6/25/2018	6/26/2018	6/27/2018	6/28/2018							BEFF-2018				
																				23,082,155.27	PHP 23,198,146.00	4,840,825.97	23,198,146.00
Construction of 1 Unit 1 STY UNIQUE WORKSHOP, 2 STY REG. WORKSHOP ICT & SCI LAB, at San Mariano, Roxas, Oriental Mindoro	Construction Section	Public Bidding	25-05-18	01-06-18	08-06-18	6/21/2018	6/21/2018	6/22/2018	6/25/2018	6/26/2018	6/27/2018	6/28/2018							BEFF-2018				
																				22,679,768.26	PHP 22,793,736.94	4,840,825.97	22,793,736.94

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 2018

Code (UACSP AP)	Procurement Program/Project	PMOI/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
	Construction of 1 Unit 2 STY ICT & SCI LAB @ Malamig NHS, Bansud, Oriental Mindoro	Construction Section	Public Bidding	04-06-18	08-06-18	18-06-18	7/3/2018	7/3/2018	7/4/2018	7/6/2018	7/6/2018	7/10/2018	7/11/2018				BEFF-2018	9,101,145.86		9,124,013.06																		
	Construction of 2 Units 2 STY ICT LAB & SCI LAB @ Maujao NHS, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	04-06-18	08-06-18	18-06-18	7/3/2018	7/3/2018	7/4/2018	7/6/2018	7/6/2018	7/10/2018	7/11/2018				BEFF-2018	18,584,841.95		18,631,537.54																		
	Construction of 2 Units ICT & 2 STY SCI LAB @ Mansaul National High School, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	07-06-18	13-06-18	20-06-18	7/3/2018	7/3/2018	7/4/2018	7/6/2018	7/6/2018	7/10/2018	7/11/2018				BEFF-2018	18,208,611.11		18,254,246.73																		
	Construction of 2 UNITS 2 STY ICT & 2 STY SCI LAB at Balugo NHS, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	07-06-18	13-06-18	20-06-18	7/3/2018	7/3/2018	7/4/2018	7/6/2018	7/6/2018	7/10/2018	7/11/2018				BEFF-2018	18,416,594.88		18,462,751.76																		
	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors - Rainwater Collector System in Various School, Bansaul - Bulalacao, Oriental Mindoro	Maintenance Section	Public Bidding		29-06-18	06-07-18	7/18/2018	7/18/2018									GAA	3,280,740.64		3,366,000.00																		
	Construction of 1 Unit 4 STY ICT & SCI LAB @ Kaligtasan NHS, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	22-06-18	29-06-18	06-07-18	7/18/2018	7/18/2018									BEFF-2018	17,331,470.75		17,374,908.02																		
	Construction of 1 Unit 4 STY ICT & SCI LAB @ San Roque NHS, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	22-06-18	29-06-18	06-07-18	7/18/2018	7/18/2018									BEFF-2018	17,225,195.33		17,268,366.25																		
	Construction of 1 Unit 4 STY ICT & SCI LAB @ Bulbugan NHS, Gloria, Oriental Mindoro	Construction Section	Public Bidding	22-06-18	29-06-18	06-07-18	7/18/2018	7/18/2018									BEFF-2018	21,893,479.73		21,854,667.19																		
	Repair/Maintenance of Scoured Shoulder with Slope Protection Along CSR K0115+200, Brgy. Hagan, Bongabong, Oriental Mindoro	Maintenance Section	Public Bidding		06-07-18	13-07-18	7/25/2018	7/25/2018									GAA	3,999,979.98		4,000,000.00																		
	Concreting of Buong Lupa Road Including Concreting of Steep Slopes - Phase II, Gloria, Oriental Mindoro	Construction Section	Public Bidding	29-06-18	06-07-18	13-07-18	7/25/2018	7/25/2018									OPPAP	29,399,567.46		30,000,000.00																		
	Concreting of Brgy. Sto. Nino - Brgy. Bangbang FMR, Brgy. Sto. Nino & Brgy. Bangbang, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding	06-07-18	12-07-18	19-07-18	7/31/2018	7/31/2018									DA	9,950,000.00		10,000,000.00																		
Total Alloted Budget of On-going Procurement Activities																			252,058,002.19																			

Prepared by:

RENNEL S. ABOG
OIC - Head Procurement Unit

Recommended for Approval by:

ARLEEN R.RECTO
OIC - Asst. District Engineer

APPROVED:

ANNIELYN E. PADULLO
Asst. District Engineer