

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adap/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				ABC (PHP)			Contract Cost (PHP)		Date of Receipt of Invitation				Remarks (Explaining changes from the APP)										
										Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																	
310203200095000	Concreting of Silao Haguanes - Silao Himpapalay FMR, Brgy. Wasing, Mansalay, Oriental Mindoro	Construction Section	Public Bidding		05/31/2018	06/08/2018	06/21/2018	06/21/2018	06/22/2018	06/25/2018	06/27/2018	06/28/2018	7/10/2018	7/11/2018	09/08/2018		DA	4,975,000.00		4,975,000.00			4,840,825.97			NACAP LGU COA PICE B.Lanasangan PCCI	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018				
300101200001000	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	05/25/2018	06/01/2018	06/08/2018	06/21/2018	06/21/2018	06/22/2018	06/25/2018	06/27/2018	6/28/2018	07/23/2018	07/24/2018	02/28/2019		BEFF	35,072,636.52		35,072,636.52			34,554,799.53			NACAP LGU COA PICE B.Lanasangan PCCI	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018				
300101200001000	Construction of 1 Unit 2 STY 8 CL ICT & SCI LAB at Felimon M. Salcedo St. NHS, Bansud, Oriental Mindoro	Construction Section	Public Bidding	05/25/2018	06/01/2018	06/08/2018	06/21/2018	06/21/2018	06/22/2018	06/25/2018	06/27/2018	6/28/2018	07/16/2018	07/17/2018	12/13/2018		BEFF	17,331,361.89		17,331,361.89			17,117,223.58			NACAP LGU COA PICE B.Lanasangan PCCI	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018				
300101200001000	Construction of 1 Unit 2 STY ICT & SCI LAB at Pag-asa NHS, Bansud, Oriental Mindoro	Construction Section	Public Bidding	05/25/2018	06/01/2018	06/08/2018	06/21/2018	06/21/2018	06/22/2018	06/25/2018	06/27/2018	6/28/2018	07/17/2018	07/18/2018	01/13/2019		BEFF	23,082,155.27		23,082,155.27			22,721,184.33			NACAP LGU COA PICE B.Lanasangan PCCI	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018				
300101200001000	Construction of 1 Unit 1 STY UNIQUE WORKSHOP, 2 STY REGWORKSHOP ICT & SCI LAB, at San Mariano NHS, Roxas, Oriental Mindoro	Construction Section	Public Bidding	05/25/2018	06/01/2018	06/08/2018	06/21/2018	06/21/2018	06/22/2018	06/25/2018	06/27/2018	06/28/2018	07/19/2018	07/19/2018	01/14/2019		BEFF	22,679,768.26		22,679,768.26			22,012,563.62			NACAP LGU COA PICE B.Lanasangan PCCI	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018	6/11/2018 6/11/2018 6/13/2018 6/11/2018 6/11/2018 6/11/2018				
300101200001000	Construction of 1 Unit 3 STY ICT & SCI LAB @ Malabing NHS, Gloria, Oriental Mindoro	Construction Section	Public Bidding	06/01/2018	06/08/2018	06/18/2018	07/03/2018	07/03/2018	07/04/2018	07/05/2018	07/10/2018	07/11/2018	07/26/2018	7/27/2018	01/22/2019		BEFF	9,101,145.86		9,101,145.86			8,966,062.53			NACAP LGU COA PICE B.Lanasangan PCCI	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018				
300101200001000	Construction of 2 Units 2 STY ICT LAB & SCI LAB at Balugo NHS, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	06/01/2018	06/08/2018	06/18/2018	07/03/2018	07/03/2018	07/04/2018	07/05/2018	07/10/2018	7/11/2018	7/26/2018	7/27/2018	01/22/2019		BEFF	18,584,841.95		18,584,841.95			18,399,112.33			NACAP LGU COA PICE B.Lanasangan PCCI	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018				
300101200001000	Construction of 2 Units ICT & 2 STY SCI LAB @ Malab National High School, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	06/06/2018	06/13/2018	06/20/2018	07/03/2018	07/03/2018	07/04/2018	07/05/2018	07/10/2018	7/11/2018	7/25/2018	7/26/2018	01/21/2019		BEFF	18,208,611.11		18,027,418.79			18,027,418.79			NACAP LGU COA PICE B.Lanasangan PCCI	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018				
300101200001000	Construction of 2 UNITS 2 STY ICT & 2 STY SCI LAB at Balugo NHS, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	06/06/2018	06/13/2018	06/20/2018	07/03/2018	07/03/2018	07/04/2018	07/05/2018	07/10/2018	7/11/2018	7/25/2018	7/26/2018	01/21/2019		BEFF	18,416,594.88		18,416,594.88			18,232,671.95			NACAP LGU COA PICE B.Lanasangan PCCI	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018	6/27/2018 6/27/2018 6/28/2018 6/28/2018 6/28/2018 6/28/2018				
300205100000000	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors - Rainwater Collector System in Various Schools, Bansud - Bulacacao, Oriental Mindoro	Construction Section	Public Bidding		07/26/2018	08/02/2018	08/14/2018	08/14/2018	08/15/2018	08/16/2018	08/28/2018	08/29/2018	08/14/2018	08/14/2018	12/12/2018		BEFF	3,380,740.64		3,280,740.64			3,238,567.88			NACAP LGU COA PICE B.Lanasangan PCCI	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018				
300101200001000	Construction of 1 Unit 4 STY ICT & SCI LAB, at Kalipasan NHS, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	06/22/2018	06/29/2018	07/06/2018	07/18/2018	07/18/2018	07/19/2018	07/20/2018	07/26/2018	7/27/2018	08/07/2018	08/08/2018	02/03/2019		BEFF	17,331,470.75		17,331,470.75			17,071,440.65			NACAP LGU COA PICE B.Lanasangan PCCI	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018				
300101200001000	Construction of 1 Unit 4 STY ICT & SCI LAB, at San Roque NHS, Bulacacao (San Pedro), Oriental Mindoro	Construction Section	Public Bidding	07/19/2018	07/26/2018	08/02/2018	08/14/2018	08/14/2018	08/15/2018	08/16/2018	08/28/2018	08/29/2018	09/10/2018	09/11/2018	03/09/2019		BEFF	17,225,195.33		17,225,195.33			17,052,725.96			NACAP LGU COA PICE B.Lanasangan PCCI	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018				
300101200001000	Construction of 1 Unit 4 STY ICT & SCI LAB at Bulubugan NHS, Gloria, Oriental Mindoro	Construction Section	Public Bidding	07/19/2018	07/26/2018	08/02/2018	08/14/2018	08/14/2018	08/15/2018	08/16/2018	08/28/2018	08/29/2018	09/10/2018	09/11/2018	02/28/2019		BEFF	21,893,479.73		21,893,479.73			20,699,611.49			NACAP LGU COA PICE B.Lanasangan PCCI	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018	8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018 8/1/2018				
200000100020000	Repair/Maintenance of Scoured Shoulder with Slope Protection Along CSR K0115+200, Brgy. Hagan, Bongabong, Oriental Mindoro	Maintenance Section	Public Bidding		07/06/2018	07/13/2018	07/25/2018	07/25/2018	07/26/2018</																								

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)				Contract Cost (PHP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)											
				Pre-Proc Conference	AdasPost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual Acceptance (if applicable)										
310105100118000	Completion of Rehabilitation/Reconstruction/Upgrad ing of Damaged Paved Roads along MOOECR – K0200-035 K0200-070, Balabano, Oriental Mindoro	Construction Section	Public Bidding		11/30/2018	12/07/2018	12/19/2018	12/19/2018	12/20/2018	12/21/2018	12/22/2018	12/29/2018		GAA 2018	19,129,600.00		19,129,600.00	18,134,229.14			NACAP LGU COA PICE B.Lansigan PCCI	12/4/2018 12/5/2018 12/5/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/5/2018 12/5/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018	12/4/2018 12/5/2018 12/5/2018 12/4/2018 12/4/2018 12/4/2018 12/4/2018															
Total Allotted Budget of Procurement Activities																	508,812,524.53																						
Total Contract Price of Procurement Activities Conducted																	493,011,373.71																						
Total Savings (Total Allotted Budget - Total Contract Price)																	15,801,150.82																						

ON-GOING PROCUREMENT ACTIVITIES

	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads Calapan South Rd - K0121 + 688 - K0121 + 731, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Rehabilitation / Reconstruction of Roads with Sides, Slope Collapse and Landslide Calapan South Rd - K0161 + 700 - K0118 + 50, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bangkal River Control, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Cawcat River Control, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sta. Maria River Control, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Cagayan River, Silig Bat, Pansayayan, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sta. Maria River Control, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Cagayan River, San Isidro, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Widening of Permanent Bridge: Malud - Tued Br., (B00209MR) Along Calapan South Road, Panamayan, Oriental Mindoro	Construction Section	Public Bidding	10/05/2018	10/12/2018	10/24/2018	11/06/2018	11/06/2018	11/07/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Upgrading of Damaged Paved Roads Mindoro Oriental / Occidental East Coastal Rd - K0188 + 928 - K0189 + 000, K0189 + 316 - K0189 + 366, K0200 + 000 - K0200 + 444, K0202 + 555 - K0202 + 627, Mindoro	Construction Section	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/06/2018	11/06/2018	11/09/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction / Upgrading / Rehabilitation of Drainage along National Road Calapan South Rd - K0126 + 690 - K0126 + 900, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/06/2018	11/06/2018	11/09/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction/Improvement of NRJ leading to Spreading Spring Waters and Mangyan Villages of Hanuuso Tribe, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/10/2018	10/19/2018	10/31/2018	11/06/2018	11/06/2018	11/09/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Wansalay River, Brgy. Poblacion, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/06/2018	11/06/2018	11/09/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Widening of Permanent Bridge: Pasandagan Br. (B00207MR) along Calapan South Road, Panamayan, Oriental Mindoro	Construction Section	Public Bidding	10/12/2018	10/19/2018	10/26/2018	11/06/2018	11/06/2018	11/09/2018	11/09/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Preventive Maintenance of Calapan South Rd - K0131 + 331 - K0132 + 000, K0133 + 139 - K0134 + 011, K0136 + 000 - K0136 + 000, K0139 + 038 - K0139 + 850 - K0140 + 400, Roxas, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/23/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Aging River Control, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure, Cagayan River, Brgy. Don Pedro, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	10/18/2018	10/26/2018	11/06/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018													10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018	10/17/2018 10/17/2018 10/17/2018 10/30/2018 10/16/2018 10/16/2018 10/16/2018			

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity				ABC (PMP)				Contract Cost (PMP)				Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
											Source of Funds	Total	MOOE	CO	Total	MOOE	CO	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		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Malajao River Control, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018																10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Talibong River Control, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018																10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018		
	Construction/Improvement of Access Roads Leading to Airports, Pinarayan Airport Road, Pinarayan, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018																10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018		
	Preventive Maintenance of Secondary Road, Calapan South Road - K0184-722 - K0185-282, K0186-162 - K0186-446, K0190-733 - K0190-989, Bulacacao, Oriental Mindoro	Maintenance Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018																10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018		
	Preventive Maintenance of Secondary Road, Calapan South Road - K0120-201-K0121+334, Bongabong, Oriental Mindoro	Maintenance Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018																10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018		
	Off-Carriageway Improvement of Secondary Road, Calapan South Road - K0120-201-K0121+334, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018																10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018		
	Preventive Maintenance of Tertiary Roads, Calapan South Road - K0184-722 - K0185-282, K0186-162 - K0186-446, K0190-733 - K0190-989, Bulacacao, Oriental Mindoro	Maintenance Section	Public Bidding	10/19/2018	10/26/2018	11/05/2018	11/20/2018	11/20/2018	11/21/2018	11/22/2018																10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018	10/31/2018 11/5/2018 11/5/2018 10/30/2018 10/31/2018 10/31/2018 10/31/2018		
	Construction of Panikan River Control, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	11/05/2018	11/12/2018	11/02/2018	12/04/2018	12/04/2018	12/05/2018	12/07/2018																11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018		
	Construction of Tawes River Control, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	11/07/2018	11/14/2018	11/02/2018	12/04/2018	12/04/2018	12/05/2018	12/07/2018																11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood at M. Adriatico to Brgy. Papanangin, Gloria, Oriental Mindoro	Construction Section	Public Bidding	11/05/2018	11/12/2018	11/02/2018	12/04/2018	12/04/2018	12/05/2018	12/07/2018																11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018		
	Construction / Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Oronuma River Control (Downstream), Bongabong, Oriental Mindoro	Construction Section	Public Bidding	11/05/2018	11/12/2018	11/02/2018	12/04/2018	12/04/2018	12/05/2018	12/07/2018																11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018	11/19/2018 11/26/2018 11/26/2018 11/14/2018 11/14/2018 11/14/2018 11/14/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structures (Gabions) at Brgy. Concepcion, Banaud, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	11/27/2018	12/06/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018																11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018		
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of San Mateo River Control, Calapan South Road, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	11/27/2018	12/06/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018																11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018		
	Road Widening of Secondary Roads along Calapan South Road (K0084 + 064 - K0084 + 410, K0084 + 530 - K0085+737, K0190-989 - K0190-989), Gloria - Bongabong, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	11/27/2018	12/06/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018																11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018		
	Construction/Maintenance of Flood Mitigation Structure and Drainage Systems, Construction of Banaud River Control, Banaud, Oriental Mindoro	Construction Section	Public Bidding	10/19/2018	11/27/2018	12/06/2018	12/18/2018	12/18/2018	12/19/2018	12/21/2018																11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018	11/29/2018 12/17/2018 12/17/2018 12/03/2018 12/03/2018 12/03/2018 12/03/2018		

ANNEX B

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

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												ABC (Php)				Contract Cost (Php)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction of Multi-Purpose Building (Covered Court), Brgy/ Cabawa, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																									
	Construction of Multi-Purpose Building (Covered Court), Brgy/ Wasag, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																									
	Construction of Multi-Purpose Building (Hall w/ Covered Court), Brgy/ Pangalayan, Pinarimalayan, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																									
	Construction of Multi-Purpose Building, Bagumbayan, Roxas, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																									
	Construction of Multi-Purpose Building (Hall w/ Covered Court), Brgy/ Bacungan, Pinarimalayan, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																									
	Concreteing of Brgy. Cawayan Road, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																									
	Road Opening, Sitio Maligaya, Brgy/ Sta. Eugenio, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																									
	Construction/Concreteing of San Jose Proper – Sitio Balang, San Jose, Roxas, Oriental Mindoro	Construction Section	Public Bidding	12/27/2018																									
	Widening of Permanent Bridge Tigilaan Muniñ Br. (B00050MR) Along Calapan South Road, Bansud, Oriental Mindoro	Construction Section	Public Bidding	12/28/2018																									
				Total Allotted Budget of On-going Procurement Activities												0.00													

Prepared by:

RENNEL S. ABOG
Head, BAC Secretariat

Recommended for Approval by:

SONNY A. ANIEL
Chief, Construction Section
BAC Chairperson

APPROVED:

ANNELYN E. PADULLO
OIC - District Engineer
Head of the Procuring Entity