

ANNEX B

(DPWH Mindoro Occidental District Engineering Office) Procurement Monitoring Report as of June 30, 2019

| Code<br>(UACS/PAP)               | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                      | PMO/<br>End-User     | Mode of<br>Procurement | Actual Procurement Activity |                        |              |                      |                     |                        |                    |                    |                     |                      |                         |                            | Source of<br>Funds    | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited<br>Observers                      | Date of Receipt of Invitation                            |                                                          |                                                          | Remarks<br>(Explaining changes from<br>the APP) |
|----------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|-----------------------------|------------------------|--------------|----------------------|---------------------|------------------------|--------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------|
|                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB      | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation      | Post Qual          | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                       | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                   | Pre-bid<br>Conf                                          | Eligibility<br>Check                                     | Sub/Open<br>of Bids                                      |                                                 |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |                        |                             |                        |              |                      |                     |                        |                    |                    |                     |                      |                         |                            |                       |               |      |               |                     |      |               |                                                   |                                                          |                                                          |                                                          |                                                 |
| CIVIL WORKS                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                      |                        |                             |                        |              |                      |                     |                        |                    |                    |                     |                      |                         |                            |                       |               |      |               |                     |      |               |                                                   |                                                          |                                                          |                                                          |                                                 |
|                                  | 18EB0172<br>Construction of Standard 28TY-4CL School Building (Batch 2), Cabacao ES, Abra de Ilog, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                               | Construction Section | Competitive Bidding    | 26-Jun-18                   | July 6 - 12, 2018      | 13-Jul-18    | 25-Oct-18            | 25-Oct-18           | Oct. 26 - Nov. 5, 2018 | Nov. 13 - 15, 2018 | 19-Dec-18          | 16-Jan-19           | 17-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 11,073,188.64 | -    | 11,073,188.64 | 10,346,188.38       |      | 10,346,188.38 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 07/04/18<br>07/05/18<br>07/05/18<br>07/04/18<br>07/05/18 | 07/04/18<br>07/05/18<br>07/05/18<br>07/04/18<br>07/05/18 | 07/04/18<br>07/05/18<br>07/05/18<br>07/04/18<br>07/05/18 |                                                 |
|                                  | 18EB0209<br>Repair/Rehabilitation of JRUPP Building No. 1, DPWH-Mindoro Occidental DEO, Mamburao, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                | Construction Section | Competitive Bidding    | 16-Nov-18                   | Nov. 24 - 30, 2018     | 03-Dec-18    | 17-Dec-18            | 17-Dec-18           | Dec 18 - 19, 2018      | Dec 20 - 21, 2018  | 27-Dec-18          | 14-Jan-19           | 16-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 2,680,000.00  | -    | 2,680,000.00  | 2,632,169.04        |      | 2,632,169.04  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 |                                                 |
|                                  | 18EB0210<br>Repair/Rehabilitation of JRUPP Building No. 2, DPWH-Mindoro Occidental DEO, Mamburao, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                | Construction Section | Competitive Bidding    | 16-Nov-18                   | Nov. 24 - 30, 2018     | 03-Dec-18    | 17-Dec-18            | 17-Dec-18           | Dec 18 - 19, 2018      | Dec 20 - 21, 2018  | 27-Dec-18          | 14-Jan-19           | 16-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 2,257,375.00  | -    | 2,257,375.00  | 2,215,343.79        |      | 2,215,343.79  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 |                                                 |
|                                  | 18EB0212<br>Cluster 2018-NDRRMF-04: Reconstruction of various Multi-Purpose Center Buildings:<br>a) Poblacion Multi-Purpose Center Building In Brgy. Poblacion<br>b) Tangel Multi-Purpose Center Building In Brgy. Tangel Lubang, Occidental Mindoro                                                                                                                                                                                                                | Construction Section | Competitive Bidding    | 09-Nov-18                   | Nov. 15 - 21, 2018     | 22-Nov-18    | 04-Dec-18            | 04-Dec-18           | Dec. 5 - 7, 2018       | Dec. 10 - 12, 2018 | 13-Dec-18          | 08-Jan-19           | 10-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 6,755,000.00  | -    | 6,755,000.00  | 6,630,248.76        |      | 6,630,248.76  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 |                                                 |
|                                  | 18EB0213<br>Cluster 2018-NDRRMF-05: Reconstruction of various Multi-Purpose Center Buildings/Covered<br>a) Binakas Multi-Purpose Center Building In Brgy. Binakas<br>b) Tagbac Covered Court In Tagbak Community Plaza, Brgy. Tagbak Lubang, Occidental Mindoro                                                                                                                                                                                                     | Construction Section | Competitive Bidding    | 09-Nov-18                   | Nov. 15 - 21, 2018     | 22-Nov-18    | 04-Dec-18            | 04-Dec-18           | Dec. 5 - 7, 2018       | Dec. 10 - 12, 2018 | 13-Dec-18          | 27-Dec-18           | 03-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 5,307,500.00  | -    | 5,307,500.00  | 5,223,491.89        |      | 5,223,491.89  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 |                                                 |
|                                  | 18EB0214<br>Completion of School Building (Batch 4): Talabanan ES Proper, 1STY2CL, 1STY3CL, Mamburao, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                            | Construction Section | Competitive Bidding    | 09-Nov-18                   | Nov. 16 - 22, 2018     | 23-Nov-18    | 05-Dec-18            | 05-Dec-18           | Dec. 5 - 7, 2018       | Dec. 10 - 12, 2018 | 13-Dec-18          | 27-Dec-18           | 03-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 1,817,275.92  | -    | 1,817,275.92  | 1,784,690.12        |      | 1,784,690.12  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 |                                                 |
|                                  | 18EB0215<br>Completion of School Building (Batch 4): Sta. Teresa NHS, 1STY2CL, SCI LABS, 1STY2CL, ICT LABS, Magsaysay, Occidental Mindoro                                                                                                                                                                                                                                                                                                                           | Construction Section | Competitive Bidding    | 09-Nov-18                   | Nov. 16 - 22, 2018     | 23-Nov-18    | 05-Dec-18            | 05-Dec-18           | Dec. 5 - 7, 2018       | Dec. 10 - 12, 2018 | 13-Dec-18          | 27-Dec-18           | 03-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 1,388,634.22  | -    | 1,388,634.22  | 1,363,633.64        |      | 1,363,633.64  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 |                                                 |
|                                  | 18EB0217<br>Completion of School Building (Batch 4): Tacbuid Elementary School, 1STY2CL, Sablayan, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                               | Construction Section | Competitive Bidding    | N/A                         | Nov. 28 - Dec. 4, 2018 | N/A          | 06-Dec-18            | 06-Dec-18           | Dec. 6 - 7, 2018       | Dec. 10 - 12, 2018 | 13-Dec-18          | 27-Dec-18           | 03-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 507,701.41    | -    | 507,701.41    | 500,182.67          |      | 500,182.67    | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/28/18<br>11/29/18<br>11/29/18<br>11/28/19<br>11/29/18 | 11/28/18<br>11/29/18<br>11/29/18<br>11/28/19<br>11/29/18 | 11/28/18<br>11/29/18<br>11/29/18<br>11/28/19<br>11/29/18 |                                                 |
|                                  | 18EB0218<br>Completion of School Building (Batch 4): Tacbuid High School, 1STY2CL, Sablayan, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                     | Construction Section | Competitive Bidding    | N/A                         | Nov. 28 - Dec. 4, 2018 | N/A          | 06-Dec-18            | 06-Dec-18           | Dec. 6 - 7, 2018       | Dec. 10 - 12, 2018 | 13-Dec-18          | 27-Dec-18           | 03-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 507,701.41    | -    | 507,701.41    | 500,182.67          |      | 500,182.67    | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/28/18<br>11/29/18<br>11/29/18<br>11/28/19<br>11/29/18 | 11/28/18<br>11/29/18<br>11/29/18<br>11/28/19<br>11/29/18 | 11/28/18<br>11/29/18<br>11/29/18<br>11/28/19<br>11/29/18 |                                                 |
|                                  | 18EB0219<br>Cluster DRERF-01: Emergency Repair/Rehabilitation of Projects damaged by Typhoon Jole:<br><br>a) Emergency Repair/Restoration of Anahawin Br. (Approach B) along MWCR, Occidental Mindoro<br><br>b) Emergency Repair/Restoration of Bridges along National Roads - Talusungan Br. 3, K0434+443, Approach "B" (B00198MR) along MWCR, Occidental Mindoro<br><br>Calintaan and Abra de Ilog, Occidental Mindoro                                            | Maintenance Section  | Competitive Bidding    | 16-Nov-18                   | Nov. 24 - 30, 2018     | 03-Dec-18    | 17-Dec-18            | 17-Dec-18           | Dec. 17 - 18, 2018     | Dec. 20 - 21, 2019 | 27-Dec-18          | 14-Jan-19           | 16-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 11,502,800.00 | -    | 11,502,800.00 | 11,211,327.07       |      | 11,211,327.07 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 |                                                 |
|                                  | 18EB0220<br>Cluster DRERF-02: Emergency Repair/Rehabilitation of Projects damaged by Typhoon Jole:<br><br>a) Emergency Repair/Restoration of Orobugan Br. (Approach A) along Jct. MWCR (Pala) - Casagua - Jct. Alacarak Road, Occidental Mindoro, Occidental Mindoro<br><br>b) Emergency Repair/Restoration of Road along National Roads - K0260+600, (B00198MR) along MWCR, Occidental Mindoro<br><br>Sta. Cruz and Calintaan and Abra de Ilog, Occidental Mindoro | Maintenance Section  | Competitive Bidding    | 16-Nov-18                   | Nov. 24 - 30, 2018     | 03-Dec-18    | 17-Dec-18            | 17-Dec-18           | Dec. 17 - 18, 2018     | Dec. 20 - 21, 2019 | 27-Dec-18          | 14-Jan-19           | 16-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA | 3,008,608.00  | -    | 3,008,608.00  | 2,945,176.11        |      | 2,945,176.11  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 |                                                 |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | PMO/<br>End-User                | Mode of<br>Procurement | Actual Procurement Activity |                       |              |                      |                     |                       |                       |                    |                     |                      |                         |                            | Source of<br>Funds        | ABC (PhP)    |      |              | Contract Cost (PhP) |      |              | List of Invited<br>Observers                                      | Date of Receipt of Invitation                                                    |                                                                                  |                                                                                  | Remarks<br>(Explaining changes from<br>the APP) |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|-----------------------------|-----------------------|--------------|----------------------|---------------------|-----------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|---------------------------|--------------|------|--------------|---------------------|------|--------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------|-------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |                        | Pre-Proc<br>Conference      | Adm/Post of<br>IB     | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation     | Post Qual             | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                           | Total        | MODE | CO           | Total               | MODE | CO           |                                                                   | Pre-bid<br>Conf                                                                  | Eligibility<br>Check                                                             | Sub/Open<br>of Bids                                                              |                                                 |
|                    | <b>18EB0221</b><br>Cluster DRERF-03: Emergency<br>Repair/Rehabilitation of Projects<br>damaged by Typhoon Josie:<br>a) Repair of Scoured Shoulder<br>(Anahawin Section) along MWCR,<br>K0274+085 - K0274+2633,<br>Occidental Mindoro<br>b) Emergency Repair/Restoration<br>of Bridges along National Roads -<br>Analing Br. K0259+637, Approach<br>"A" & "B" along JMWCR-LMJR,<br>Occidental Mindoro<br>Calintaan and Rizal, Occidental<br>Mindoro                                                                                                                                                                                                                    | Maintenance<br>Section          | Competitive<br>Bidding | 16-Nov-18                   | Nov. 24 -<br>30, 2018 | 03-Dec-18    | 17-Dec-18            | 17-Dec-18           | Dec. 17 -<br>18, 2018 | Dec. 20 -<br>21, 2019 | 27-Dec-18          | 14-Jan-19           | 16-Jan-19            |                         |                            | GoP<br>CY 2018<br><br>GAA | 3,997,995.00 | -    | 3,997,995.00 | 3,892,786.49        |      | 3,892,786.49 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18<br>11/27/18 |                                                 |
|                    | <b>18EB0222</b><br>Cluster DRERF-04: Emergency<br>Repair/Rehabilitation of Projects<br>damaged by Typhoon Josie:<br>a) Emergency Repair/ Restoration<br>of Bridges along National Roads -<br>Cabacao Br. K0424+438,<br>Approach "A" along JMWCR-<br>BSCDR, Occidental Mindoro<br>b) Emergency Repair/Restoration<br>of Casague Br. (Approach A & B)<br>along JMWCR-PCJAR, Occidental<br>Mindoro<br>Abra de Ilog and Sta. Cruz,<br>Occidental Mindoro                                                                                                                                                                                                                  | Maintenance<br>Section          | Competitive<br>Bidding | 16-Nov-18                   | Nov. 24 -<br>30, 2018 | 03-Dec-18    | 17-Dec-18            | 17-Dec-18           | Dec. 17 -<br>18, 2018 | Dec. 20 -<br>21, 2019 | 27-Dec-18          | 14-Jan-19           | 16-Jan-19            |                         |                            | GoP<br>CY 2018<br><br>GAA | 3,997,995.00 | -    | 3,997,995.00 | 3,677,225.18        |      | 3,677,225.18 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18<br>11/27/18 |                                                 |
|                    | <b>18EB0211</b><br>Completion of School Building<br>(Batch 4): Tacbuid High School,<br>1STY2CL, Sablayan, Occidental<br>Mindoro                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Construction<br>Section         | Competitive<br>Bidding | 27-Nov-18                   | Dec. 3 -<br>9, 2018   | 10-Dec-18    | 24-Dec-18            | 24-Dec-18           | 24-Dec-18             | Dec. 26 -<br>27, 2018 | 28-Dec-18          | 14-Jan-19           | 16-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA     | 3,900,230.42 | -    | 3,900,230.42 | 3,887,160.01        |      | 3,887,160.01 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18                         | 12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18                         | 12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18                         |                                                 |
|                    | <b>18EB0181-R2</b><br>Construction of Standard 2STY-<br>4CL School Building (Batch 2), San<br>Jose NAHS, San Jose, Occidental<br>Mindoro                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Construction<br>Section         | Competitive<br>Bidding | 29-Nov-18                   | Dec. 7 -<br>13, 2018  | 14-Dec-18    | 26-Dec-18            | 26-Nov-18           | 27-Nov-18             | 27-Dec-18             | 27-Dec-18          | 14-Jan-19           | 16-Jan-19            |                         |                            | GoP<br>CY 2018<br>GAA     | 9,671,996.17 | -    | 9,671,996.17 | 9,497,125.29        |      | 9,497,125.29 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18                         | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18                         | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18                         |                                                 |
| <b>CONSULTANCY</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                 |                        |                             |                       |              |                      |                     |                       |                       |                    |                     |                      |                         |                            |                           |              |      |              |                     |      |              |                                                                   |                                                                                  |                                                                                  |                                                                                  |                                                 |
|                    | <b>18CSEB36</b><br>CLUSTER SB08: Sub-Surface/Soil<br>Exploration for various FY FY 2019<br>School Building Projects:<br>a) Felomino Jimenez ES (1 unit-<br>2Sty, 6CL), Calintaan, Occ.<br>Mindoro<br>b) Balangabong Minority School (1<br>unit-2Sty, 6CL)<br>c) Concepcion NHS (1 unit-2Sty,<br>6CL), Calintaan, Occ. Mindoro,<br><br>Calintaan, Occ. Mindoro,                                                                                                                                                                                                                                                                                                        | Planning &<br>Design<br>Section | Competitive<br>Bidding | 26-Nov-18                   | Dec. 4 -<br>10, 2018  | N/A          | 11-Dec-18            | 24-Dec-18           | 24-Dec-18             | 28-Dec-18             | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br>CY 2018<br><br>GAA | 450,000.00   | -    | 450,000.00   | 440,000.00          |      | 440,000.00   | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18             | 12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18             | 12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18             |                                                 |
|                    | <b>18CSEB37</b><br>CLUSTER SB08: Sub-Surface/Soil<br>Exploration for various FY FY 2019<br>School Building Projects:<br>a) Ligaya NHS (1 unit-2Sty, 8CL),<br>Sablayan, Occ. Mindoro<br>b) Sablayan NHS (SHS) – Ligaya<br>Ext. (1 unit-2Sty, 8CL), Sablayan,<br>Occidental Mindoro<br>c) Buenavista ES (1 unit-2Sty,<br>6CL), Sablayan, Occidental<br>Mindoro<br>d) Tagumpay National School (1<br>unit-2Sty, 6CL), Sablayan,<br>Occidental Mindoro<br>e) Balansay ES (1 unit-2Sty, 4CL),<br>Mamburao, Occ. Mindoro<br>f) Occidental Mindoro NHS –<br>Telabanan Ext. (1 unit-2Sty, 6CL),<br>Mamburao, Occ. Mindoro<br><br>Sablayan and Mamburao,<br>Occidental Mindoro | Planning &<br>Design<br>Section | Competitive<br>Bidding | 26-Nov-18                   | Dec. 4 -<br>10, 2018  | N/A          | 11-Dec-18            | 24-Dec-18           | 24-Dec-18             | 28-Dec-18             | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br>CY 2018<br><br>GAA | 900,000.00   | -    | 900,000.00   | 886,500.00          |      | 886,500.00   | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18             | 12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18             | 12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/04/18             |                                                 |
|                    | <b>18CSEB38</b><br>CLUSTER SB10: Sub-Surface/Soil<br>Exploration for various FY FY 2019<br>School Building Projects:<br>a) Looz NHS (1 unit-2Sty, 6CL),<br>Looz, Occ. Mindoro<br>b) Lubang Vocational HS – Cabra<br>(1 unit-2Sty, 12CL), Lubang, Occ.<br>Mindoro<br>c) Cabra ES (1 unit-2Sty, 12CL),<br>Lubang, Occ. Mindoro<br>d) Lubang IS (1 unit-2Sty, 12CL),<br>Lubang, Occ. Mindoro<br><br>Looz and Lubang, Occidental<br>Mindoro                                                                                                                                                                                                                               | Planning &<br>Design<br>Section | Competitive<br>Bidding | 26-Nov-18                   | Dec. 4 -<br>10, 2018  | N/A          | 11-Dec-18            | 24-Dec-18           | 24-Dec-18             | 28-Dec-18             | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br>CY 2018<br><br>GAA | 600,000.00   | -    | 600,000.00   | 590,000.00          |      | 590,000.00   | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/03/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/03/18<br>12/03/18<br>12/04/18 | 12/03/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/03/18<br>12/03/18<br>12/04/18 | 12/03/18<br>12/04/18<br>12/04/18<br>12/04/18<br>12/03/18<br>12/03/18<br>12/04/18 |                                                 |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | PMO/<br>End-User                | Mode of<br>Procurement | Actual Procurement Activity |                      |              |                      |                     |                   |           |                    |                     |                      |                         |                            | Source of<br>Funds            | ABC (PhP)  |      |            | Contract Cost (PhP) |      |            | List of Invited<br>Observers                                      | Date of Receipt of Invitation                            |                                                          |                                                          | Remarks<br>(Explaining changes from<br>the APP) |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------|-----------------------------|----------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------|------------|------|------------|---------------------|------|------------|-------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                 |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB    | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                               | Total      | MOOE | CO         | Total               | MOOE | CO         |                                                                   | Pre-bid<br>Conf                                          | Eligibility<br>Check                                     | Sub/Open<br>of Bids                                      |                                                 |
|                    | 18CSEB39<br>CLUSTER SB11: Sub-Surface/Soil<br>Exploration for various FY 2021-<br>2018 School Building Projects:<br>a) Abra de Ilog NHS, Abra de Ilog,<br>Occ. Mindoro<br>b) Abra de Ilog NHS - Camurong<br>Annex, Abra de Ilog, Occ. Mindoro<br>c) Occidental Mindoro NHS,<br>Mamburao, Occ. Mindoro<br>d) Paluan NHS, Paluan, Occ.<br>Mindoro<br>e) Barahan NHS, Santa Cruz, Occ.<br>Mindoro<br>f) Pinagturlan National High<br>School, Santa Cruz, Occ. Mindoro,<br>Mamburao, Occ. Mindoro<br><br>Abra de Ilog, Mamburao, Paluan<br>and Sta. Cruz, Occidental Mindoro | Planning &<br>Design<br>Section | Competitive<br>Bidding | 26-Nov-18                   | Dec. 4 -<br>10, 2018 | N/A          | 11-Dec-18            | 24-Dec-18           | 24-Dec-18         | 28-Dec-18 | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 900,000.00 | -    | 900,000.00 | 886,500.00          |      | 886,500.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18 | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18 | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18 |                                                 |
|                    | 18CSEB40<br>CLUSTER SB12: Sub-Surface/Soil<br>Exploration for various FY 2021-<br>2023 School Building Projects:<br>a) Poblacion Elementary School,<br>Sablayan, Occ. Mindoro<br>b) Paulino Legaspi, Sr. Memorial<br>NHS, Sablayan, Occ. Mindoro<br>c) Sablayan NATIONAL<br>COMPREHENSIVE HIGH<br>SCHOOL, Sablayan, Occ. Mindoro<br>d) Sablayan NHS - Pag - asa<br>Annex, Sablayan, Occ. Mindoro<br>e) San Vicente NHS, Sablayan,<br>Occ. Mindoro<br>f) San Vicente NHS - Yapang<br>Annex, Sablayan, Occ. Mindoro<br><br>Sablayan, Occidental Mindoro                    | Planning &<br>Design<br>Section | Competitive<br>Bidding | 26-Nov-18                   | Dec. 4 -<br>10, 2018 | N/A          | 11-Dec-18            | 24-Dec-18           | 24-Dec-18         | 28-Dec-18 | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 900,000.00 | -    | 900,000.00 | 886,500.00          |      | 886,500.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18 | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18 | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18 |                                                 |
|                    | 18CSEB41<br>CLUSTER SB13: Sub-Surface/Soil<br>Exploration for various FY 2021-<br>2023 School Building Projects:<br>a) Calintaan National High School,<br>Calintaan, Occ. Mindoro<br>b) Tanyag NHS, Calintaan, Occ.<br>Mindoro<br>c) Agues National High School,<br>Rizal, Occ. Mindoro<br>d) Magallap NHS, Rizal, Occ.<br>Mindoro<br>e) Rizal National High School,<br>Rizal, Occ. Mindoro<br><br>Calintaan and Rizal, Occidental<br>Mindoro                                                                                                                            | Planning &<br>Design<br>Section | Competitive<br>Bidding | 26-Nov-18                   | Dec. 4 -<br>10, 2018 | N/A          | 11-Dec-18            | 24-Dec-18           | 24-Dec-18         | 28-Dec-18 | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 750,000.00 | -    | 750,000.00 | 735,000.00          |      | 735,000.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 |                                                 |
|                    | 18CSEB42<br>CLUSTER SB14: Sub-Surface/Soil<br>Exploration for various FY 2021-<br>2023 School Building Projects:<br>a) Iling NHS, San Jose, Occ.<br>Mindoro<br>b) Iling NHS - Pawisan Annex, San<br>Jose, Occ. Mindoro<br>c) Magsaysay NHS - Mapaya<br>Annex, San Jose, Occ. Mindoro<br>d) Pedro T. Mendiola Sr. Memorial<br>National High School, San Jose,<br>Occ. Mindoro<br>e) San Jose NHS, San Jose, Occ.<br>Mindoro<br>f) Central NHS, San Jose, Occ.<br>Mindoro<br><br>San Jose, Occidental Mindoro                                                              | Planning &<br>Design<br>Section | Competitive<br>Bidding | 26-Nov-18                   | Dec. 4 -<br>10, 2018 | N/A          | 11-Dec-18            | 24-Dec-18           | 24-Dec-18         | 28-Dec-18 | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 900,000.00 | -    | 900,000.00 | 886,500.00          |      | 886,500.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 |                                                 |
|                    | 18CSEB43<br>CLUSTER SB15: Sub-Surface/Soil<br>Exploration for various FY 2021-<br>2023 School Building Projects:<br>a) Magsaysay Central School,<br>Magsaysay, Occ. Mindoro<br>b) Magsaysay National High<br>School, Magsaysay, Occ. Mindoro<br>c) Magsaysay NHS - Purnaga<br>Annex, Magsaysay, Occ. Mindoro<br>d) Sta. Teresa NHS, Magsaysay,<br>Occ. Mindoro<br><br>Magsaysay, Occidental Mindoro                                                                                                                                                                      | Planning &<br>Design<br>Section | Competitive<br>Bidding | 26-Nov-18                   | Dec. 4 -<br>10, 2018 | N/A          | 11-Dec-18            | 24-Dec-18           | 24-Dec-18         | 28-Dec-18 | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 600,000.00 | -    | 600,000.00 | 590,000.00          |      | 590,000.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 |                                                 |
|                    | 18CSEB44<br>CLUSTER SB16: Sub-Surface/Soil<br>Exploration for various FY 2020<br>School Building Projects:<br>1) Abra de Ilog NHS-Biga Annex,<br>Abra de Ilog, Occ. Mindoro<br>2) Abra de Ilog NHS, Abra de Ilog,<br>Occ. Mindoro<br>3) Paluan NHS, Paluan, Occ.<br>Mindoro<br>4) Loooc NSOF, Loooc, Occ. Mindoro<br>5) Cebra NHS, Lubang, Occ.<br>Mindoro<br>6) Tlik NHS, Lubang, Occ.<br>Mindoro<br><br>Abra de Ilog, Paluan, Loooc and<br>Lubang, Occidental Mindoro                                                                                                  | Planning &<br>Design<br>Section | Competitive<br>Bidding | 26-Nov-18                   | Dec. 4 -<br>10, 2018 | N/A          | 11-Dec-18            | 24-Dec-18           | 24-Dec-18         | 28-Dec-18 | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 600,000.00 | -    | 600,000.00 | 590,000.00          |      | 590,000.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 | 12/05/18<br>12/05/18<br>12/05/18<br>12/05/18<br>12/05/18 |                                                 |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | PMO/<br>End-User                | Mode of<br>Procurement                  | Actual Procurement Activity |                       |              |                      |                     |                   |           |                    |                     |                      |                         |                            | Source of<br>Funds            | ABC (PhP)  |      |            | Contract Cost (PhP) |      |            | List of Invited<br>Observers                                      | Date of Receipt of Invitation                                            |                                                                          |                                                                          | Remarks<br>(Explaining changes from<br>the APP) |
|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------|-----------------------------|-----------------------|--------------|----------------------|---------------------|-------------------|-----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------|------------|------|------------|---------------------|------|------------|-------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                 |                                         | Pre-Proc<br>Conference      | Ade/Post of<br>IB     | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                               | Total      | MOOE | CO         | Total               | MOOE | CO         |                                                                   | Pre-bid<br>Conf                                                          | Eligibility<br>Check                                                     | Sub/Open<br>of Bids                                                      |                                                 |
|                    | 18CSEB45<br>CLUSTER SB17: Sub-Surface/Soil<br>Exploration for various FY 2020<br>School Building Projects:<br>1) Barishan NHS- Sinagala Annex,<br>Sta. Cruz, Occ. Mindoro<br>2) Sta. Cruz NHS, Sta. Cruz, Occ.<br>Mindoro<br>3) Pinagturulan NHS, Sta. Cruz,<br>Occ. Mindoro<br>4) San Vicente NHS, Sablayan,<br>Occ. Mindoro<br>5) San Vicente NHS - Yapang<br>Annex, Sablayan, Occ. Mindoro<br>6) Sablayan NHS - C. Salgado<br>Annex, Sablayan, Occ. Mindoro<br><br>Sta. Cruz and Sablayan,<br>Occidental Mindoro | Planning &<br>Design<br>Section | Competitive<br>Bidding                  | 27-Nov-18                   | Dec. 5 -<br>11, 2018  | N/A          | 12-Nov-18            | 24-Dec-18           | 24-Dec-18         | 28-Dec-18 | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 900,000.00 | -    | 900,000.00 | 886,500.00          |      | 886,500.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 |                                                 |
|                    | 18CSEB48<br>CLUSTER SB16: Sub-Surface/Soil<br>Exploration for various FY 2020<br>School Building Projects:<br>1) Sablayan NHS - Sta. Lucia<br>Annex, Sablayan, Occ. Mindoro<br>2) Victoria NHS, Sablayan, Occ.<br>Mindoro<br>3) Victoria NHS - Ibita Annex,<br>Sablayan, Occ. Mindoro<br>4) Sablayan CNHS, Sablayan,<br>Occ. Mindoro<br>5) Ligaya NHS, Sablayan, Occ.<br>Mindoro<br>6) Sablayan NHS and Calintaan,<br>Occidental Mindoro                                                                            | Planning &<br>Design<br>Section | Competitive<br>Bidding                  | 27-Nov-18                   | Dec. 5 -<br>11, 2018  | N/A          | 12-Nov-18            | 24-Dec-18           |                   |           |                    |                     |                      |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 900,000.00 | -    | 900,000.00 | 886,500.00          |      | 886,500.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 |                                                 |
|                    | 18CSEB47<br>CLUSTER SB19: Sub-Surface/Soil<br>Exploration for various FY 2020<br>School Building Projects:<br>1) Malipalan NHS, Calintaan, Occ.<br>Mindoro<br>2) Popoy NHS, Calintaan, Occ.<br>Mindoro<br>3) Manool NHS, Rizal, Occ.<br>Mindoro<br>4) Magikap NHS, Rizal, Occ.<br>Mindoro<br>5) San Jose NHS, San Jose, Occ.<br>Mindoro<br>6) PTM Sr. Mem. HS, San Jose,<br>Occ. Mindoro<br><br>Calintaan, Rizal and San Jose,<br>Occidental Mindoro                                                                | Planning &<br>Design<br>Section | Competitive<br>Bidding                  | 27-Nov-18                   | Dec. 5 -<br>11, 2018  | N/A          | 12-Nov-18            | 24-Dec-18           | 24-Dec-18         | 28-Dec-18 | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 900,000.00 | -    | 900,000.00 | 886,500.00          |      | 886,500.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 |                                                 |
|                    | 18CSEB48<br>CLUSTER SB20: Sub-Surface/Soil<br>Exploration for various FY 2020<br>School Building Projects:<br>1) San Jose NAIHS, San Jose,<br>Occ. Mindoro<br>2) San Jose NAIHS - Mangarin<br>Annex, San Jose, Occ. Mindoro<br>3) Ambulong IS, San Jose, Occ.<br>Mindoro<br>4) Magsaysay NHS- Alibog Annex,<br>Magsaysay, Occ. Mindoro<br>5) Sta. Teresa NHS, Magsaysay,<br>Occ. Mindoro<br>6) Magsaysay NHS - Mapaya<br>Annex, Magsaysay, Occ. Mindoro<br><br>San Jose and Magsaysay,<br>Occidental Mindoro        | Planning &<br>Design<br>Section | Competitive<br>Bidding                  | 27-Nov-18                   | Dec. 5 -<br>11, 2018  | N/A          | 12-Nov-18            | 24-Dec-18           | 24-Dec-18         | 28-Dec-18 | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 900,000.00 | -    | 900,000.00 | 886,500.00          |      | 886,500.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 |                                                 |
|                    | 18CSEB49<br>CLUSTER MPB01: Sub-<br>Surface/Soil Exploration for various<br>FY FY 2019 Multi - Purpose<br>Building Projects:<br>a) Construction of Multi - Purpose<br>Building, Victoria, Sablayan, Occ.<br>Mindoro<br>b) Construction of Multi - Purpose<br>Building (Two - Storey Barangay<br>Hall), Bagong Sikat, San Jose,<br>Occ. Mindoro<br>c) Construction of Multi - Purpose<br>Building, Mamburao, Occ. Mindoro<br><br>Sablayan, San Jose and<br>Mamburao, Occidental Mindoro                               | Planning &<br>Design<br>Section | Competitive<br>Bidding                  | 27-Nov-18                   | Dec. 5 -<br>11, 2018  | N/A          | 12-Nov-18            | 24-Dec-18           | 24-Dec-18         | 28-Dec-18 | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 450,000.00 | -    | 450,000.00 | 440,000.00          |      | 440,000.00 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 | 12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18<br><br>12/05/18 |                                                 |
|                    | 18CSEB50<br>PROPERTY APPRAISAL<br>SERVICE BY INDEPENDENT<br>PROPERTY APPRAISER (IPA)<br>FOR THE CONSTRUCTION OF<br>SAN JOSE BY-PASS ROAD, SAN<br>JOSE, OCCIDENTAL MINDORO                                                                                                                                                                                                                                                                                                                                           | Planning &<br>Design<br>Section | NP - 53.9<br>Small Value<br>Procurement | N/A                         | Dec. 13 -<br>16, 2018 | N/A          | 17-Dec-18            | 17-Dec-18           | 17-Dec-18         |           |                    |                     |                      |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 291,352.00 | -    | 291,352.00 |                     |      |            | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18 | 12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18 | 12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18 |                                                 |



| Code<br>(UACS/PAP)                                          | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | PMO/<br>End-User                | Mode of<br>Procurement                  | Actual Procurement Activity |                             |              |                      |                     |                      |                        |                    |                     |                      |                         |                            | Source of<br>Funds            | ABC (PhP)     |              |               | Contract Cost (PhP) |              |               | List of Invited<br>Observers                                      | Date of Receipt of Invitation                                                 |                                                                               |                                                                               | Remarks<br>(Explaining changes from<br>the APP) |
|-------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------|-----------------------------|-----------------------------|--------------|----------------------|---------------------|----------------------|------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-------------------------------|---------------|--------------|---------------|---------------------|--------------|---------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------|
|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |                                         | Pre-Proc<br>Conference      | Ads/Post of<br>IB           | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation    | Post Qual              | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                               | Total         | MOOE         | CO            | Total               | MOOE         | CO            |                                                                   | Pre-bid<br>Conf                                                               | Eligibility<br>Check                                                          | Sub/Open<br>of Bids                                                           |                                                 |
|                                                             | 18GBEB51<br>Cluster FY 2019-FCD03: Sub-<br>Surface/Soil Exploration for various<br>FY FY 2019 Flood Control<br>Projects: (Construction/<br>Maintenance of Flood Mitigation<br>Structures and Drainage Systems,<br>Construction/ Rehabilitation of<br>Flood Mitigation Facilities within<br>Major River Basins and Principal<br>Rivers and Construction/ Repair/<br>Rehabilitation/ Improvement of<br>various Infrastructure Including<br>Local Projects):<br>a) Construction of Flood Control<br>along Patetik River (Lagnas-<br>Victoria Section), Sablayan,<br>Occidental Mindoro<br>b) Construction of Flood Control<br>along Amnay River (Gullong<br>Section), Sablayan, Occidental<br>Mindoro<br>c) Construction of Flood Control<br>along Amnay River (Kabangkalan<br>Section), Sablayan, Occidental<br>Mindoro<br><br>Sablayan, Occidental Mindoro | Planning &<br>Design<br>Section | NP - 53.9<br>Small Value<br>Procurement | 14-Dec-18                   | Dec. 20 -<br>23, 2018       | N/A          | 24-Dec-18            | 24-Dec-18           | 24-Dec-18            | 28-Dec-18              | 28-Dec-18          | 28-Dec-18           | 04-Jan-19            |                         |                            | GoP<br><br>CY 2018<br><br>GAA | 971,000.00    | -            | 971,000.00    | 950,000.00          |              | 950,000.00    | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18      | 12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18      | 12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18<br><br>12/13/18      |                                                 |
| GOODS - CY2019                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |                                         |                             |                             |              |                      |                     |                      |                        |                    |                     |                      |                         |                            |                               |               |              |               |                     |              |               |                                                                   |                                                                               |                                                                               |                                                                               |                                                 |
|                                                             | RFQ-2019-01-001<br><br>Procurement/Supply of Gasoline<br>Fuel for use in the<br>Repair/Maintenance of National<br>Roads and Bridges, Mamburao,<br>Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Planning &<br>Design<br>Section | Small Value<br>Procurement              | N/A                         | Feb 26 -<br>Mar. 4,<br>2019 | N/A          | 05-Mar-19            | 05-Mar-19           | March 5 - 6,<br>2019 | March 7 -<br>8, 2019   | 18-Mar-19          | 20-Mar-19           | 20-Mar-19            | 27-Mar-19               | 28-Mar-19                  | GoP<br>2019<br>GAA            | 208,785.00    | -            | 208,785.00    | 203,605.00          | -            | 203,605.00    | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 2/26/2019<br>2/26/2019<br>2/26/2019<br>2/26/2019<br>2/26/2019                 | 2/26/2019<br>2/26/2019<br>2/26/2019<br>2/26/2019<br>2/26/2019                 | 2/26/2019<br>2/26/2019<br>2/26/2019<br>2/26/2019<br>2/26/2019                 |                                                 |
|                                                             | 19GBE0001<br><br>Procurement/Supply of Diesel Fuel,<br>Gasoline Fuel and Lubricants for<br>use in the operation of DPWH<br>Equipment for Repair/Maintenance<br>of National Roads and Bridges<br>(MAPSSA Area), Mamburao,<br>Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Maintenance<br>Section          | PUBLIC<br>BIDDING                       | 22-Feb-19                   | Mar. 1 - 7,<br>2019         | 08-Mar-19    | 20-Mar-19            | 20-Mar-19           | 21-Mar-19            | March 22 -<br>25, 2019 | 26-Mar-19          | 27-Mar-19           | 28-Mar-19            | 28-Mar-19               | 28-Mar-19                  | GoP<br>2019<br>GAA            | 1,943,422.00  | 1,943,422.00 | -             | 1,897,352.00        | 1,897,352.00 | -             | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 2/22/2019<br>2/26/2019<br>2/26/2019<br>2/22/2019<br>2/26/2019                 | 2/22/2019<br>2/26/2019<br>2/26/2019<br>2/22/2019<br>2/26/2019                 | 2/22/2019<br>2/26/2019<br>2/26/2019<br>2/22/2019<br>2/26/2019                 |                                                 |
|                                                             | 19GBE0002<br><br>Procurement/Supply of Diesel Fuel,<br>Gasoline Fuel and Lubricants for<br>use in the operation of DPWH<br>Equipment for Repair/Maintenance<br>of National Roads and Bridges<br>(Lubang Island Area), Lubang,<br>Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Maintenance<br>Section          | PUBLIC<br>BIDDING                       | 22-Feb-19                   | Mar. 1 - 7,<br>2019         | 08-Mar-19    | 20-Mar-19            | 20-Mar-19           | 21-Mar-19            | March 22 -<br>25, 2019 | 26-Mar-19          | 27-Mar-19           | 28-Mar-19            | 28-Mar-19               | 28-Mar-19                  | GoP<br>2019<br>GAA            | 350,305.00    | 350,305.00   | -             | 339,905.00          | 339,905.00   | -             | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 2/22/2019<br>2/26/2019<br>2/26/2019<br>2/22/2019<br>2/26/2019                 | 2/22/2019<br>2/26/2019<br>2/26/2019<br>2/22/2019<br>2/26/2019                 | 2/22/2019<br>2/26/2019<br>2/26/2019<br>2/22/2019<br>2/26/2019                 |                                                 |
|                                                             | 18GBE0146<br><br>Procurement/Supply of Diesel Fuel<br>for use in the Repair/Restoration of<br>National Roads along MWCR<br>which was damaged by Tropical<br>Depression "Jole" K0387+653 -<br>K0387+878 (Buboy Section),<br>K0388+932 - K0388+955,<br>K0388+883.50 - K0388+901.5,<br>K0389+103 - K0389+715 (Pasey<br>Pagalihan Section), Sta. Cruz,<br>Occidental Mindoro, Mamburao,<br>Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Construction<br>Section         | PUBLIC<br>BIDDING                       | N/A                         | April 15 -<br>21, 2019      | 22-Apr-19    | 06-May-19            | 06-May-19           | 07-May-19            | May 8 - 9,<br>2019     | 14-May-19          | 15-May-19           | 16-May-19            | 16-May-19               | 17-May-19                  | GoP<br><br>2019<br><br>GAA    | 1,505,462.70  | -            | 1,505,462.70  | 1,465,454.20        | -            | 1,465,454.20  | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/4/2019<br><br>4/15/2019<br><br>4/15/2019<br><br>12/4/2019<br><br>4/15/2019 | 12/4/2019<br><br>4/15/2020<br><br>4/15/2020<br><br>12/4/2019<br><br>4/15/2020 | 12/4/2019<br><br>4/15/2021<br><br>4/15/2021<br><br>12/4/2019<br><br>4/15/2021 |                                                 |
| Total Alloted Budget of Procurement Activities              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |                                         |                             |                             |              |                      |                     |                      |                        |                    |                     |                      |                         |                            |                               | 84,294,327.89 | 2,293,727.00 | 82,000,600.89 |                     |              |               |                                                                   |                                                                               |                                                                               |                                                                               |                                                 |
| Total Contract Price of Procurement Activities Conducted    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |                                         |                             |                             |              |                      |                     |                      |                        |                    |                     |                      |                         |                            |                               |               |              |               | 81,640,247.31       | 2,237,257.00 | 79,402,990.31 |                                                                   |                                                                               |                                                                               |                                                                               |                                                 |
| Total Savings (Total Alloted Budget - Total Contract Price) |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |                                         |                             |                             |              |                      |                     |                      |                        |                    |                     |                      |                         |                            |                               |               |              |               |                     |              |               |                                                                   |                                                                               |                                                                               |                                                                               |                                                 |
|                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                 |                                         |                             |                             |              |                      |                     |                      |                        |                    |                     |                      |                         |                            |                               |               |              |               |                     |              |               |                                                                   |                                                                               |                                                                               |                                                                               |                                                 |

| Code<br>(UACS/PAP)              | Procurement<br>Program/Project                                                                                                                                                                                           | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity |                      |              |                      |                     |                           |                       |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |                                                   | Date of Receipt of Invitation                            |                                                          |                                                          | Remarks<br>(Explaining changes from<br>the APP)          |                               |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|----------------------|--------------|----------------------|---------------------|---------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------|
|                                 |                                                                                                                                                                                                                          |                         |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB    | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation         | Post Qual             | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO            | Total               | MOOE | CO                                                | List of Invited<br>Observers                             | Pre-bid<br>Conf                                          | Eligibility<br>Check                                     |                                                          | Sub/Open<br>of Bids           |
| ON-GOING PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                          |                         |                        |                             |                      |              |                      |                     |                           |                       |                    |                     |                      |                         |                            |                    |               |      |               |                     |      |                                                   |                                                          |                                                          |                                                          |                                                          |                               |
| CIVIL WORKS                     |                                                                                                                                                                                                                          |                         |                        |                             |                      |              |                      |                     |                           |                       |                    |                     |                      |                         |                            |                    |               |      |               |                     |      |                                                   |                                                          |                                                          |                                                          |                                                          |                               |
| 310204100847000                 | 19EB0023<br>Construction of Concrete Road -<br>San Jose Bypass Road, Incl.<br>ROW, Occidental Mindoro, San<br>Jose, Occidental Mindoro                                                                                   | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Nov-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec. 3 - 7,<br>2018       | Dec. 10 -<br>21, 2018 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 15,150,000.00 | -    | 15,150,000.00 | 14,695,924.15       |      | 14,695,924.15                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 |                               |
|                                 | 19EB0032<br>Widening of Bridge - Matabang Br.<br>(B00203MR) along Mindoro West<br>Coastal Rd, Abra de Ilog,<br>Occidental Mindoro                                                                                        | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 26-Nov-18            | 26-Nov-18           | -                         | -                     | -                  |                     |                      |                         |                            | GoP<br>2019<br>GAA | -             | -    | -             | -                   | -    | -                                                 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | FAILURE OF<br>BIDDING - REBID |
| 320101103521000                 | 19EB0041<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Pagbahan<br>River, Pakilan Section, Sta. Cruz,<br>Occidental Mindoro, Sta. Cruz,<br>Occidental Mindoro     | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec. 3 - 7, 2018          | 20-May-19             |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA | -             | -    | -             | -                   | -    | -                                                 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | FAILURE OF<br>BIDDING - REBID |
| 320101101552000                 | 19EB0044<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures, Amnay FC<br>(Kabangkalan Section), Sablayan,<br>Occidental Mindoro, Sablayan,<br>Occidental Mindoro             | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec. 3 - 7, 2018          | Dec. 10 -<br>14, 2018 | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA |               | -    |               |                     |      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/09/18<br>11/05/18<br>11/05/18<br>11/09/18<br>11/05/18 | 11/09/18<br>11/05/18<br>11/05/18<br>11/09/18<br>11/05/18 | 11/09/18<br>11/05/18<br>11/05/18<br>11/09/18<br>11/05/18 | FOR MODIFICATION                                         |                               |
| 300116201808000                 | 19EB0063<br>Construction of Concrete Road -<br>Reconstruction of Junction along<br>MIVCR Sudion-Malawagan-Adele<br>Road leading to Government<br>Center, Rizal, Occidental Mindoro,<br>Rizal, Occidental Mindoro         | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 26-Nov-18            | 26-Nov-18           | Jan 3 -4, 2019            | 14-Jan-19             | 26-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | -             | -    | -             |                     |      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | FAILURE OF<br>BIDDING - REBID                            |                               |
| 320101103524000                 | 19EB0068<br>Construction of Flood Mitigation<br>Structure - Construction of<br>Pagbahan Flood Control (Pakilan<br>Section), Sta. Cruz, Occidental<br>Mindoro                                                             | Construction<br>Section | PUBLIC<br>BIDDING      | Oct. 29, 2018               | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec. 3 - 7, 2018          | Dec. 10 -<br>14, 2018 | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA |               | -    |               |                     |      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | FOR MODIFICATION                                         |                               |
| 300102200277000                 | 19EB0069<br>Rehabilitation of Tangkalan<br>Elementary School, Brgy.<br>Tangkalan, Mamburao, Occidental<br>Mindoro, Mamburao, Occidental<br>Mindoro                                                                       | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 26-Nov-18            | 26-Nov-18           | Nov. 26 -<br>Dec. 3, 2018 | Dec. 4 -<br>17, 2018  | 11-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 1,485,000.00  | -    | 1,485,000.00  | 1,455,357.39        |      | 1,455,357.39                                      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 |                               |
| 310205100351000                 | 19EB0068<br>Construction of Concrete Road -<br>Junction MIVCR (Labangan)-<br>Murtha-Junction Iiron Road,<br>Mindoro Occidental, Rizal,<br>Occidental Mindoro                                                             | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 26-Nov-18            | 26-Nov-18           | 04-Feb-19                 | 11-Feb-19             |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA | -             | -    | -             | -                   | -    | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | FAILURE OF<br>BIDDING - REBID                            |                               |
| 310305105680000                 | 19EB0012<br>Widening of Bridge - Pala Br.<br>(B00105MR) along Mindoro West<br>Coastal Rd, San Jose, Occidental<br>Mindoro                                                                                                | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 26-Nov-18            | 26-Nov-18           | Dec. 28 -<br>Jan. 7, 2019 | 16-Jan-19             |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA | -             | -    | -             | -                   | -    | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | FAILURE OF<br>BIDDING - REBID                            |                               |
| 320101103514000                 | 19EB0013<br>Construction of Flood Mitigation<br>Structure - Construction of<br>Anahawin Flood Control<br>(Akasayan Section), Calintaan,<br>Occidental Mindoro, Calintaan,<br>Occidental Mindoro                          | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec.3 - 5, 2018           | Dec. 7 -<br>14, 2018  | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 49,000,000.00 | -    | 49,000,000.00 | 47,602,726.32       |      | 47,602,726.32                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 |                               |
| 310205100352000                 | 19EB0014<br>Construction of Concrete Road -<br>Victoria Sablayan (Mindoro Cross<br>Island Road), Phase VII,<br>Occidental Mindoro, Sablayan,<br>Occidental Mindoro                                                       | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec.3 - 5, 2018           | Dec. 7 -<br>14, 2018  | 11-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 49,000,000.00 | -    | 49,000,000.00 | 47,530,365.33       |      | 47,530,365.33                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 |                               |
| 320102100403000                 | 19EB0034<br>Construction of Flood Mitigation<br>Structure - Construction of<br>Caguray Flood Control Structure,<br>Magsaysay, Occidental Mindoro,<br>Magsaysay, Occidental Mindoro                                       | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 26-Nov-18            | 26-Nov-18           | Nov. 27 -<br>Dec. 3, 2018 | Dec. 4 -<br>11, 2018  | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 34,300,000.00 | -    | 34,300,000.00 | 33,334,095.64       |      | 33,334,095.64                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 |                               |
| 320101103517000                 | 19EB0037<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Busuanga<br>River, (Central Section), San Jose,<br>Occidental Mindoro, San Jose,<br>Occidental Mindoro     | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Nov-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec. 3 - 5, 2018          | Dec. 6 -<br>12, 2018  |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA |               | -    |               |                     |      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | FOR MODIFICATION                                         |                               |
| 320101103519000                 | 19EB0039<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Mompong<br>River, Brgy. Marabong Section,<br>Sablayan, Occidental Mindoro,<br>Sablayan, Occidental Mindoro | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018 | 13-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec. 3 - 7, 2018          | Dec. 10 -<br>19, 2018 | 14-Jun-19          | 20-Jun-19           | 25-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 34,300,000.00 | -    | 34,300,000.00 | 33,299,614.29       |      | 33,299,614.29                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 | 11/06/18<br>11/07/18<br>11/07/18<br>11/06/18<br>11/07/18 |                               |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                             | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity |                              |              |                      |                     |                              |                              |                    |                     |                      |                         |                            | Source of<br>Funds         | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited<br>Observers                                      | Date of Receipt of Invitation                                            |                                                                          |                                                                          | Remarks<br>(Explaining changes from<br>the APP) |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|------------------------------|--------------|----------------------|---------------------|------------------------------|------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|----------------------------|---------------|------|---------------|---------------------|------|---------------|-------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------|-------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                            |                         |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB            | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation            | Post Qual                    | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                            | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                                   | Pre-bid<br>Conf                                                          | Eligibility<br>Check                                                     | Sub/Open<br>of Bids                                                      |                                                 |
| 320102100404000    | 19EB0046<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures, Busuanga<br>Flood Control, San Jose,<br>Occidental Mindoro, San Jose,<br>Occidental Mindoro                                                                                                                                                                                                                       | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018         | 13-Nov-18    | 26-Nov-18            | 26-Nov-18           | Nov. 27 -<br>Dec. 3,<br>2018 | Dec. 4 -<br>12, 2018         | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA         | 39,200,000.00 | -    | 39,200,000.00 | 38,035,579.44       |      | 38,035,579.44 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 11/06/18<br>11/07/18<br>11/07/18<br>11/07/18<br>11/06/18                 | 11/06/18<br>11/07/18<br>11/07/18<br>11/07/18<br>11/06/18                 | 11/06/18<br>11/07/18<br>11/07/18<br>11/07/18<br>11/06/18                 |                                                 |
| 320102100806000    | 19EB0047<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Patrick<br>River (Lagnas Section), Sablayan,<br>Occidental Mindoro, Sablayan,<br>Occidental Mindoro                                                                                                                                                                                                          | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018         | 13-Nov-18    | 26-Nov-18            | 26-Nov-18           | Nov. 27 -<br>Dec. 5,<br>2018 | Dec. 6 -<br>18, 2018         | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA         | 39,200,000.00 | -    | 39,200,000.00 | 38,061,568.96       |      | 38,061,568.96 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 11/06/18<br>11/07/18<br>11/07/18<br>11/07/18<br>11/06/18                 | 11/06/18<br>11/07/18<br>11/07/18<br>11/07/18<br>11/06/18                 | 11/06/18<br>11/07/18<br>11/07/18<br>11/07/18<br>11/06/18                 |                                                 |
| 320102100809000    | 19EB0048<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Patrick<br>River (Libagon Section), Sablayan,<br>Occidental Mindoro, Sablayan,<br>Occidental Mindoro                                                                                                                                                                                                         | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Oct-18                   | Nov. 6 -<br>12, 2018         | 13-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec. 3 - 5,<br>2018          | Dec. 7 -<br>12, 2018         | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA         | 39,200,000.00 | -    | 39,200,000.00 | 38,037,102.48       |      | 38,037,102.48 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 11/06/18<br>11/07/18<br>11/07/18<br>11/07/18<br>11/06/18                 | 11/06/18<br>11/07/18<br>11/07/18<br>11/07/18<br>11/06/18                 | 11/06/18<br>11/07/18<br>11/07/18<br>11/07/18<br>11/06/18                 |                                                 |
| 310106100302000    | 19EB0020<br>Cluster 2016RD-03:<br>Reconstruction of Concrete<br>Pavement along various Road<br>Sections:<br>a) Jct TLLR - Kusang Loco Rd<br>(S00003MR) K0001+(-316) -<br>K0001+(-306), K0001+(-591) -<br>K0001+(-523), K0002+186 -<br>K0002+344<br>b) Jct. TLLR-Tumilbo-Lubang-<br>Binacas Rd (S00002MR)<br>K0001+781 - K0001+861, K0001+(-<br>998) - K0001+(-672), K0001+861 -<br>K0002+178<br>Lubang, Occidental Mindoro | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018        | 21-Nov-18    | 10-Dec-18            | 14-Dec-18           | Dec. 11 -<br>14, 2018        | Dec. 17 -<br>21, 2018        | 27-Jun-19          |                     |                      |                         |                            | GoP<br><br>2019<br><br>GAA | 20,286,000.00 | -    | 20,286,000.00 | 19,711,830.44       |      | 19,711,830.44 | COA<br><br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 11/09/18<br><br>11/05/18<br><br>11/05/18<br><br>11/05/18<br><br>11/05/18 | 11/09/18<br><br>11/05/18<br><br>11/05/18<br><br>11/05/18<br><br>11/05/18 | 11/09/18<br><br>11/05/18<br><br>11/05/18<br><br>11/05/18<br><br>11/05/18 |                                                 |
| 320101103523000    | 19EB0043<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Salagan<br>River, Casague Section, Sta. Cruz,<br>Occidental Mindoro, Sta. Cruz,<br>Occidental Mindoro                                                                                                                                                                                                        | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14-<br>20, 2018         | 21-Nov-18    | 03-Dec-18            | 03-Dec-18           | Dec. 4 - 10,<br>2018         | Dec. 11 -<br>27, 2018        | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA         | 19,600,000.00 | -    | 19,600,000.00 | 19,028,457.94       |      | 19,028,457.94 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 11/09/18<br>11/05/18<br>11/05/18<br>11/09/18<br>11/05/18                 | 11/09/18<br>11/05/18<br>11/05/18<br>11/09/18<br>11/05/18                 | 11/09/18<br>11/05/18<br>11/05/18<br>11/09/18<br>11/05/18                 | RESOLUTION<br>(SHORT OF AWARD)                  |
| 300116201805000    | 19EB0073<br>Construction of Concrete Road -<br>Concreting/ Construction of<br>Poblacion- Mananao Road<br>(Maduron-Oracon Section),<br>Paluan, Occidental Mindoro,<br>Paluan, Occidental Mindoro                                                                                                                                                                                                                            | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2019        | 21-Nov-18    | 05-Dec-18            | 05-Dec-18           | Dec. 6 - 10,<br>2018         | Dec. 11 -<br>19, 2018        |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA         |               | -    |               |                     |      |               | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 11/09/18<br>11/05/18<br>11/05/18<br>11/09/18<br>11/05/18                 | 11/09/18<br>11/05/18<br>11/05/18<br>11/09/18<br>11/05/18                 | 11/09/18<br>11/05/18<br>11/05/18<br>11/09/18<br>11/05/18                 | FOR MODIFICATION                                |
| 300103201152000    | 19EB0055<br>Cluster 2019VILP-01:<br>Construction of various Multi-<br>Purpose Buildings:<br>a) Construction of Multi-Purpose<br>Building, Sablayan Penal Colony,<br>Brgy. Batong-Buhay, Sablayan,<br>Occidental Mindoro<br>b) Construction of Multi-Purpose<br>Building, Victoria, Sablayan,<br>Occidental Mindoro<br>Sablayan, Occidental Mindoro                                                                         | Construction<br>Section | PUBLIC<br>BIDDING      | 19-Oct-18                   | Oct. 26 -<br>Nov. 1,<br>2018 | 28-Dec-18    | 21-Nov-18            | 21-Nov-18           | Nov. 22 -<br>26, 2018        | Nov. 27 -<br>Dec. 4,<br>2018 |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA         |               | -    |               |                     |      |               | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | FOR MODIFICATION                                |
| 300103201153000    | 19EB0056<br>Cluster 2016VILP-02:<br>Construction of various Multi<br>Purpose Buildings:<br>a) Construction of Multi-Purpose<br>Building (Two Storey Barangay<br>Hall), Brgy. Bagong Sikat, San<br>Jose, Occidental Mindoro<br>b) Construction of Multi-Purpose<br>Building, Barahan, Sta. Cruz,<br>Occidental Mindoro<br>San Jose and Santa Cruz,<br>Occidental Mindoro                                                    | Construction<br>Section | PUBLIC<br>BIDDING      | 19-Oct-18                   | Oct. 26 -<br>Nov. 1,<br>2018 | 02-Nov-18    | 21-Nov-18            | 21-Nov-18           | Nov. 22 -<br>27/2019         | Nov. 27 -<br>Dec. 4,<br>2018 |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA         |               | -    |               |                     |      |               | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | FOR MODIFICATION                                |
| 300116201797000    | 19EB0059<br>Cluster 2019VILP-03:<br>Construction of various Concrete<br>Roads:<br>a) Concreting of Pola-Sinagtala<br>Access Road, Sta. Cruz,<br>Occidental Mindoro<br>b) Concreting of Road with<br>Drainage Canal, Brgy. Poblacion 1<br>and 2, Sta. Cruz, Occidental<br>Mindoro<br>Santa Cruz, Occidental Mindoro                                                                                                         | Construction<br>Section | PUBLIC<br>BIDDING      | 19-Oct-18                   | Oct. 26 -<br>Nov. 1,<br>2018 | 02-Nov-18    | 27-Nov-18            | 27-Nov-18           | Nov. 28 -<br>Dec. 7,<br>2018 | Dec. 10 -<br>14, 2018        | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA         | 9,800,000.00  | -    | 9,800,000.00  | 9,506,337.09        |      | 9,506,337.09  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 |                                                 |
|                    | 19EB0060<br>Construction of Concrete Road -<br>Concreting of Road, Brgy. Central<br>to Brgy. San Agustin (INFRES<br>Road), San Jose, Occidental<br>Mindoro                                                                                                                                                                                                                                                                 | Construction<br>Section | PUBLIC<br>BIDDING      | 19-Oct-18                   | Oct. 26 -<br>Nov. 1,<br>2018 | 02-Nov-18    | 16-Nov-18            | 16-Nov-18           | -                            | -                            | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA         | -             | -    | -             | -                   |      | -             | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18                 | FAILURE OF<br>BIDDING - REBID                   |



| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                 | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity |                              |              |                      |                     |                              |                       |                    |                     |                      |                         |                            | Source<br>of Funds     | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited<br>Observers                                  | Date of Receipt of Invitation                                    |                                                                  |                                                                  | Remarks<br>(Explaining changes from<br>the APP) |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|------------------------------|--------------|----------------------|---------------------|------------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|------------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|-------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                |                         |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB            | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation            | Post Qual             | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                        | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                               | Pre-bid<br>Conf                                                  | Eligibility<br>Check                                             | Sub/Open<br>of Bids                                              |                                                 |
| 300118201800000    | 19EB0081-R1<br>Cluster 2019VILP-04:<br>Construction of various Concrete<br>Roads:<br>a) Concreting of Road from<br>National Highway to Sitio Cabaga,<br>Magsaysay, Occidental Mindoro                                                                                                                                                          | Construction<br>Section | PUBLIC<br>BIDDING      | 19-Oct-18                   | Oct. 26 -<br>Nov. 1,<br>2018 | 02-Nov-18    | 27-Nov-18            | 27-Nov-18           | Nov. 28 -<br>Dec. 3,<br>2018 | Dec. 4 -<br>11, 2018  | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br><br>GAA | 9,800,000.00  | -    | 9,800,000.00  | 9,511,618.28        |      | 9,511,618.28  | COA<br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 10/25/18<br>10/25/18<br><br>10/25/18<br>10/25/18<br><br>10/25/18 | 10/25/18<br>10/25/18<br><br>10/25/18<br>10/25/18<br><br>10/25/18 | 10/25/18<br>10/25/18<br><br>10/25/18<br>10/25/18<br><br>10/25/18 |                                                 |
| 300118201802000    | 19EB0082<br>Cluster 2019VILP-04:<br>Construction of various Concrete<br>Roads:<br>a) Construction of Concrete Road -<br>Concreting of Road from Purok 8 &<br>7 Brgy. Mabini, San Jose,<br>Occidental Mindoro<br>b) Construction of Concrete Road -<br>Concreting of Road from Sitio<br>Narra - Brgy. Camburay, San Jose,<br>Occidental Mindoro | Construction<br>Section | PUBLIC<br>BIDDING      | 19-Oct-18                   | Oct. 26 -<br>Nov. 1,<br>2018 | 07-Nov-18    | 21-Nov-19            | 21-Nov-19           | Nov. 22 -<br>Dec. 3,<br>2018 | Dec. 3 - 7,<br>2018   | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br><br>GAA | 9,800,000.00  | -    | 9,800,000.00  | 9,511,492.40        |      | 9,511,492.40  | COA<br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 10/25/18<br>10/25/18<br><br>10/25/18<br>10/25/18<br><br>10/25/18 | 10/25/18<br>10/25/18<br><br>10/25/18<br>10/25/18<br><br>10/25/18 | 10/25/18<br>10/25/18<br><br>10/25/18<br>10/25/18<br><br>10/25/18 |                                                 |
| 300108200210000    | 19EB0079<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control, So. Banakan, Brgy.<br>Tangkulan, Mamburao, Occidental<br>Mindoro                                                                                                                                                                                 | Construction<br>Section | PUBLIC<br>BIDDING      | 19-Oct-18                   | Oct. 26 -<br>Nov. 1,<br>2018 | 02-Nov-18    | 27-Nov-18            | 27-Nov-18           | Nov. 28 -<br>Dec. 3,<br>2018 | Dec. 4 -<br>11, 2018  | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA     | 9,800,000.00  | -    | 9,800,000.00  | 9,246,402.36        |      | 9,246,402.36  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI             | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18         | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18         | 10/25/18<br>10/25/18<br>10/25/18<br>10/25/18<br>10/25/18         |                                                 |
| 300108200211000    | 19EB0071<br>Construction of Dike - Construction<br>of Protection Dike Flood Control<br>System, Brgy. Talabean,<br>Mamburao, Occidental Mindoro                                                                                                                                                                                                 | Construction<br>Section | PUBLIC<br>BIDDING      | 19-Oct-18                   | Oct. 26 -<br>Nov. 1,<br>2018 | 02-Nov-18    | 27-Nov-18            | 27-Nov-18           | Nov. 28 -<br>Dec. 3,<br>2018 | Dec. 4 -<br>11, 2018  | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA     | 4,900,000.00  | -    | 4,900,000.00  | 4,604,325.48        |      | 4,604,325.48  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI             | 10/25/18<br>10/29/18<br>10/29/18<br>10/25/18<br>10/29/18         | 10/25/18<br>10/29/18<br>10/29/18<br>10/25/18<br>10/29/18         | 10/25/18<br>10/29/18<br>10/29/18<br>10/25/18<br>10/29/18         |                                                 |
| 300118201808000    | 19EB0074<br>Construction of Concrete Road -<br>Construction of Road at Brgy.<br>Laguna, Sablayan, Occidental<br>Mindoro                                                                                                                                                                                                                        | Construction<br>Section | PUBLIC<br>BIDDING      | 19-Oct-18                   | Oct. 26 -<br>Nov. 1,<br>2018 | 02-Nov-18    | 05-Dec-18            | 05-Dec-18           | Dec. 6 - 10,<br>2018         | Dec. 11 -<br>19, 2018 | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA     | 3,920,000.00  | -    | 3,920,000.00  | 3,806,549.75        |      | 3,806,549.75  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI             | 10/25/18<br>10/29/18<br>10/29/18<br>10/25/18<br>10/29/18         | 10/25/18<br>10/29/18<br>10/29/18<br>10/25/18<br>10/29/18         | 10/25/18<br>10/29/18<br>10/29/18<br>10/25/18<br>10/29/18         |                                                 |
| 300117203753000    | 19EB0076<br>Cluster 2019LIP-02: Construction<br>of various Concrete Roads:<br>a) Concreting of Road leading to<br>Talabean Elementary School<br>Proper, Brgy. Talabean,<br>Mamburao, Occidental Mindoro                                                                                                                                        | Construction<br>Section | PUBLIC<br>BIDDING      | 19-Oct-18                   | Oct. 26 -<br>Nov. 1,<br>2018 | 02-Nov-18    | 27-Nov-18            | 27-Nov-18           | Nov. 28 -<br>Dec. 6,<br>2018 | Dec. 7 -<br>14, 2018  | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br><br>GAA | 9,900,000.00  | -    | 9,900,000.00  | 9,504,213.63        |      | 9,504,213.63  | COA<br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 10/25/18<br>10/29/18<br><br>10/29/18<br>10/29/18<br><br>10/29/18 | 10/25/18<br>10/29/18<br><br>10/29/18<br>10/29/18<br><br>10/29/18 | 10/25/18<br>10/29/18<br><br>10/29/18<br>10/29/18<br><br>10/29/18 |                                                 |
| 300117203754000    | b) Concreting of Road Barangay 4,<br>Mamburao, Occidental Mindoro                                                                                                                                                                                                                                                                              |                         |                        |                             |                              |              |                      |                     |                              |                       |                    |                     |                      |                         |                            |                        |               |      |               |                     |      |               |                                                               |                                                                  |                                                                  |                                                                  |                                                 |
| 300117203755000    | c) Concreting of Road Barangay 7,<br>Mamburao, Occidental Mindoro                                                                                                                                                                                                                                                                              |                         |                        |                             |                              |              |                      |                     |                              |                       |                    |                     |                      |                         |                            |                        |               |      |               |                     |      |               |                                                               |                                                                  |                                                                  |                                                                  |                                                 |
| 300117203756000    | d) Concreting of Road, Sitio<br>Masim, Barangay 9, Mamburao,<br>Occidental Mindoro                                                                                                                                                                                                                                                             |                         |                        |                             |                              |              |                      |                     |                              |                       |                    |                     |                      |                         |                            |                        |               |      |               |                     |      |               |                                                               |                                                                  |                                                                  |                                                                  |                                                 |
| 300118201809000    | 19EB0064<br>Construction of Concrete Road -<br>Reconstruction of Provincial Road<br>leading to District Hospital JNR-<br>Magbay-La Curva, San Jose,<br>Occidental Mindoro                                                                                                                                                                      | Construction<br>Section | PUBLIC<br>BIDDING      | 22-Oct-18                   | Oct. 29 -<br>Nov. 4,<br>2018 | 05-Nov-18    | 19-Nov-18            | 19-Nov-18           | Jan 3 - 4,<br>2019           | 14-Jan-19             |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA     | -             | -    | -             | -                   | -    | -             | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI             | 11/05/18<br>11/06/18<br>11/06/18<br>11/05/18<br>11/06/18         | 11/05/18<br>11/06/18<br>11/06/18<br>11/05/18<br>11/06/18         | 11/05/18<br>11/06/18<br>11/06/18<br>11/05/18<br>11/06/18         | FAILURE OF<br>BIDDING - REBID                   |
| 300118201810000    | 19EB0065<br>Construction of Concrete Road -<br>Reconstruction of Roads leading to<br>Government Center (Tugutan Br.<br>To Napocor), Mamburao,<br>Occidental Mindoro                                                                                                                                                                            | Construction<br>Section | PUBLIC<br>BIDDING      | 22-Oct-18                   | Oct. 29 -<br>Nov. 4,<br>2018 | 05-Nov-18    | 23-Nov-18            | 23-Nov-18           | Nov. 26 -<br>Dec. 5,<br>2018 | Dec. 6 -<br>17, 2018  | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA     | 29,400,000.00 | -    | 29,400,000.00 | 28,522,934.84       |      | 28,522,934.84 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI             | 11/05/18<br>11/06/18<br>11/06/18<br>11/05/18<br>11/06/18         | 11/05/18<br>11/06/18<br>11/06/18<br>11/05/18<br>11/06/18         | 11/05/18<br>11/06/18<br>11/06/18<br>11/05/18<br>11/06/18         |                                                 |
| 300118201804000    | 19EB0072<br>Construction of Concrete Road -<br>Concreting/ Construction of<br>Poblacion-Harrison Road (Pula-<br>Pamuntarin Section), Paluan,<br>Occidental Mindoro                                                                                                                                                                             | Construction<br>Section | PUBLIC<br>BIDDING      | 22-Oct-18                   | Oct. 29 -<br>Nov. 4,<br>2018 | 05-Nov-18    | 23-Nov-18            | 23-Nov-18           | Nov. 24 -<br>30, 2019        | Dec. 3 -<br>19, 2018  |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA     | 24,500,000.00 | -    | 24,500,000.00 |                     |      |               | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI             | 11/05/18<br>11/06/18<br>11/06/18<br>11/05/18<br>11/06/18         | 11/05/18<br>11/06/18<br>11/06/18<br>11/05/18<br>11/06/18         | 11/05/18<br>11/06/18<br>11/06/18<br>11/05/18<br>11/06/18         | FOR MODIFICATION                                |
|                    | 19EB0025<br>Retrofitting / Strengthening of<br>Bridge - Bagong Sikat Br.<br>(B00076MR) along Mindoro West<br>Coastal Rd, San Jose, Occidental<br>Mindoro                                                                                                                                                                                       | Construction<br>Section | PUBLIC<br>BIDDING      | 22-Oct-18                   | Oct. 29 -<br>Nov. 4,<br>2018 | 05-Nov-18    | 19-Nov-18            | 19-Nov-18           | -                            | -                     | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA     | -             | -    | -             |                     |      |               | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI             | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18         | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18         | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18         | FAILURE OF<br>BIDDING - REBID                   |
| 310303100551000    | 19EB0029<br>Retrofitting / Strengthening of<br>Bridge - Lugay Br. (B00117MR)<br>along Mindoro West Coastal Rd,<br>Mamburao, Occidental Mindoro                                                                                                                                                                                                 | Construction<br>Section | PUBLIC<br>BIDDING      | 22-Oct-18                   | Oct. 29 -<br>Nov. 4,<br>2018 | 05-Nov-18    | 23-Nov-18            | 23-Nov-18           | Nov. 26 -<br>29, 2018        | Dec. 3 - 7,<br>2018   | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA     | 3,920,000.00  | -    | 3,920,000.00  | 3,802,234.01        |      | 3,802,234.01  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI             | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18         | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18         | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18         |                                                 |
| 310304100371000    | 19EB0030<br>Cluster 2010BR-01:<br>Rehabilitation/Major Repair of<br>various Bridges:<br>a) Agkawayan Br. (B00008LB)<br>along Tagbac-Lubang-Loc Rd                                                                                                                                                                                              | Construction<br>Section | PUBLIC<br>BIDDING      | 22-Oct-18                   | Oct. 29 -<br>Nov. 4,<br>2018 | 05-Nov-18    | 23-Nov-18            | 23-Nov-18           | Nov. 26 -<br>29, 2018        | Dec. 3 - 7,<br>2018   | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br><br>GAA | 5,900,000.00  | -    | 5,900,000.00  | 5,723,629.20        |      | 5,723,629.20  | COA<br>PICE<br><br>ROTARY CLUB<br><br>BAC/SEC/TWG<br><br>PCCI | 12/17/18<br>12/07/18<br><br>12/07/18<br>12/07/18<br><br>12/07/18 | 12/17/18<br>12/07/18<br><br>12/07/18<br>12/07/18<br><br>12/07/18 | 12/17/18<br>12/07/18<br><br>12/07/18<br>12/07/18<br><br>12/07/18 |                                                 |
| 310304100373000    | b) Tumbo Br. (B00017LB) along<br>Jct. TLLR-Tumbo-Lubang-Binasas<br>Rd                                                                                                                                                                                                                                                                          |                         |                        |                             |                              |              |                      |                     |                              |                       |                    |                     |                      |                         |                            |                        |               |      |               |                     |      |               |                                                               |                                                                  |                                                                  |                                                                  |                                                 |
| 310304100374000    | c) Vigo Br. (B00003LB) along<br>Tagbac-Lubang-Loc Rd,<br>Lubang, Occidental Mindoro                                                                                                                                                                                                                                                            |                         |                        |                             |                              |              |                      |                     |                              |                       |                    |                     |                      |                         |                            |                        |               |      |               |                     |      |               |                                                               |                                                                  |                                                                  |                                                                  |                                                 |



| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity |                              |              |                      |                     |                              |                       |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |                                                   | Date of Receipt of Invitation                            |                                                          |                                                          | Remarks<br>(Explaining changes from<br>the APP)          |                               |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|------------------------------|--------------|----------------------|---------------------|------------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                         |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB            | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation            | Post Qual             | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO            | Total               | MOOE | CO                                                | List of Invited<br>Observers                             | Pre-bid<br>Conf                                          | Eligibility<br>Check                                     |                                                          | Sub/Open<br>of Bids           |
| 310304100372000    | 19EB0031<br>Rehabilitation / Major Repair of<br>Bridge - Balagun Br. (B00002LB)<br>along Tagbac-Lubang-Loco Rd.,<br>Lubang, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                             | Construction<br>Section | PUBLIC<br>BIDDING      | 22-Oct-18                   | Oct. 29 -<br>Nov. 4,<br>2018 | 05-Nov-18    | 23-Nov-18            | 23-Nov-18           | Nov. 26 -<br>29, 2018        | Dec. 3 - 7,<br>2018   | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 9,800,000.00  | -    | 9,800,000.00  | 9,506,114.46        |      | 9,506,114.46                                      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 |                               |
| 310306100110000    | 19EB0033<br>Construction of Bridge - Waliswis<br>Br. along Jct. TLLR-Tumbo-<br>Lubang-Binacas Rd., Lubang,<br>Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                                           | Construction<br>Section | PUBLIC<br>BIDDING      | 22-Oct-18                   | Oct. 29 -<br>Nov. 4,<br>2018 | 05-Nov-18    | 23-Nov-18            | 23/11/2018          | Nov. 26 -<br>29, 2018        | Dec. 3 - 7,<br>2018   | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 10,780,000.00 | -    | 10,780,000.00 | 10,463,921.55       |      | 10,463,921.55                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 |                               |
| 300104208533000    | 19EB0067<br>Cluster 2019LUP-01: Construction<br>of various Multi-Purpose Buildings:<br>a) Construction of Multi-Purpose<br>Building, Barangay 2, Mamburao,<br>Occidental Mindoro<br>b) Construction of Multi-Purpose<br>Building, Barangay 7, Mamburao,<br>Occidental Mindoro<br>c) Construction of Multi-Purpose<br>Building, Barangay San Luis,<br>Mamburao, Occidental Mindoro<br>d) Construction of Multi-Purpose<br>Building, Barangay Tayasan,<br>Mamburao, Occidental Mindoro                       | Construction<br>Section | PUBLIC<br>BIDDING      | 22-Oct-18                   | Oct. 29 -<br>Nov. 4,<br>2018 | 05-Nov-18    | 23-Nov-18            | 23-Nov-18           | Nov. 26 -<br>Dec. 3,<br>2018 | Dec. 4 -<br>14, 2018  | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 8,910,000.00  | -    | 8,910,000.00  | 8,627,286.93        |      | 8,627,286.93                                      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 |                               |
| 300104208546000    | 19EB0068<br>Cluster 2019LUP-02: Construction<br>of various Multi-Purpose Buildings:<br>a) Construction of Multi-Purpose<br>Building, Sitio Sikat, Barangay 9,<br>Mamburao, Occidental Mindoro<br>b) Construction of Multi-Purpose<br>Building, Barangay Balansay,<br>Mamburao, Occidental Mindoro<br>c) Construction of Multi-Purpose<br>Building, Barangay Talabaan,<br>Mamburao, Occidental Mindoro<br>d) Construction of Multi-Purpose<br>Building, Barangay Tangkalan,<br>Mamburao, Occidental Mindoro | Construction<br>Section | PUBLIC<br>BIDDING      | 22-Oct-18                   | Oct. 29 -<br>Nov. 4,<br>2018 | 05-Nov-18    | 23-Nov-18            | 23-Nov-18           | Nov. 26 -<br>Dec. 3,<br>2018 | Dec. 4 -<br>14, 2018  |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA | 9,405,000.00  | -    | 9,405,000.00  | 9,123,062.51        |      | 9,123,062.51                                      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 | 12/17/18<br>12/07/18<br>12/07/18<br>12/17/18<br>12/07/18 | FAILURE OF<br>BIDDING - REBID |
| 300104208536000    | 19EB0002<br>Road Widening - along Mindoro<br>West Coastal Rd (S00095MR)<br>K0231+550 - K0233+210, Sta.<br>Jose, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                                         | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018        | 21-Nov-18    | 03-Dec-18            | 03-Dec-18           | Jan 10 - 14,<br>2019         | 22-Jan-19             |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA |               | -    | -             |                     |      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | FAILURE OF<br>BIDDING - REBID                            |                               |
| 300104208537000    | 19EB0003<br>Road Widening - along Mindoro<br>West Coastal Rd (S00095MR)<br>K0380+000 - K0381+100, Sta.<br>Cruz, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                                         | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018        | 21-Nov-18    | 03-Dec-18            | 03-Dec-18           | Jan 10 - 14,<br>2019         | 22-Jan-19             | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA |               | -    | -             |                     |      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | FAILURE OF<br>BIDDING - REBID                            |                               |
|                    | 19EB0004<br>Road Widening - along Mindoro<br>West Coastal Rd (S00095MR)<br>K0383+510- K0384+750, Sta.<br>Cruz, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                                          | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018        | 21-Nov-18    | 03-Dec-18            | 03-Dec-18           | Jan 10 - 14,<br>2019         | 22-Jan-19             | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA |               | -    | -             |                     |      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | FAILURE OF<br>BIDDING - REBID                            |                               |
|                    | 19EB0005<br>Road Widening - along Mindoro<br>West Coastal Rd (S00095MR)<br>K0384+750 - K0385+900, Sta.<br>Cruz, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                                         | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018        | 21-Nov-18    | 03-Dec-18            | 03-Dec-18           | Jan 10 - 14,<br>2019         | 22-Jan-19             | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA |               | -    | -             |                     |      | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | FAILURE OF<br>BIDDING - REBID                            |                               |
| 310205100349000    | 19EB0007<br>Construction of Concrete Road -<br>Bulacao- San Jose-Jct Mapaya<br>Road Mindoro Occidental,<br>Magsaysay, Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                                   | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018        | 21-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 11 -<br>14, 2018        | Dec. 17 -<br>27, 2018 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 49,000,000.00 | -    | 49,000,000.00 | 48,076,502.42       |      | 48,076,502.42                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 |                               |
| 310305100565000    | 19EB0011-R1<br>Widening of Bridge - Arbugan Br.<br>(B00107MR) along Mindoro West<br>Coastal Rd, Sta. Cruz, Occidental<br>Mindoro                                                                                                                                                                                                                                                                                                                                                                           | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018        | 21-Nov-18    | 03-Dec-18            | 03-Dec-18           | Jan 8 - 11,<br>2019          | Jan 14 -<br>18, 2019  | 20-Jun-19          | 24-Jun-19           | 27-Jun-19            | -                       |                            | GoP<br>2019<br>GAA | 49,215,000.00 | -    | 49,215,000.00 | 47,836,571.42       |      | 47,836,571.42                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 |                               |
| 310105100250000    | 19EB0017<br>Reconstruction to Concrete<br>Pavement - along Mindoro West<br>Coastal Rd (S00095MR)<br>K0328+748 - K0329+000;<br>K0340+489 - K0341+000,<br>K0392+000 - K0393+000,<br>Sablayan and Mamburao,<br>Occidental Mindoro                                                                                                                                                                                                                                                                             | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018        | 21-Nov-18    | 05-Dec-18            | 05-Dec-18           | Dec. 6 - 7,<br>2018          | Dec. 10 -<br>14, 2018 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 44,547,860.00 | -    | 44,547,860.00 | 43,244,382.89       |      | 43,244,382.89                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 |                               |
| 310212100105000    | 19EB0024<br>Paving of Unpaved Roads - along<br>Sablayan Penal Colony Rd<br>(S00101MR)- K0327+742 -<br>K0328+014; K0332+840 -<br>K0333+488; K0333+852 -<br>K0334+738, Sablayan, Occidental<br>Mindoro                                                                                                                                                                                                                                                                                                       | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018        | 21-Nov-18    | 07-Dec-18            | 07-Dec-18           | Dec. 10 -<br>13, 2018        | Dec. 14 -<br>21, 2018 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 36,205,120.00 | -    | 36,205,120.00 | 35,476,079.70       |      | 35,476,079.70                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 |                               |
| 310303100552000    | 19EB0028<br>Retrofitting / Strengthening of<br>Bridge - Lumangbayen Br.<br>(B00136MR) along Mindoro West<br>Coastal Rd, Abra de Ilog,<br>Occidental Mindoro                                                                                                                                                                                                                                                                                                                                                | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018        | 21-Nov-18    | 03-Dec-18            | 03-Dec-18           | Dec. 4 - 6,<br>2018          | Dec. 7 -<br>13, 2018  | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 33,320,000.00 | -    | 33,320,000.00 | 32,350,340.36       |      | 32,350,340.36                                     | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI        | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/19/18<br>11/20/18 |                               |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                         | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity |                       |              |                      |                     |                                    |                                   |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited<br>Observers                      | Date of Receipt of Invitation                            |                                                          |                                                          | Remarks<br>(Explaining changes from<br>the APP) |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|-----------------------|--------------|----------------------|---------------------|------------------------------------|-----------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                        |                         |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB     | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation                  | Post Qual                         | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                   | Pre-bid<br>Conf                                          | Eligibility<br>Check                                     | Sub/Open<br>of Bids                                      |                                                 |
|                    | 19EB0027<br>Retrofitting / Strengthening of<br>Bridge - Mamburao Br.<br>(B00116MR) along Mindoro West<br>Coastal Rd, Mamburao, Occidental<br>Mindoro                                                                                                                                                                   | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018 | 21-Nov-18    | 03-Dec-18            | 03-Dec-18           | -                                  | -                                 | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA | -             | -    | -             | -                   | -    | -             | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | FAILURE OF<br>BIDDING - REBID                   |
| 320101103519000    | 19EB0038<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Mangarin<br>River, San Jose, Occidental<br>Mindoro, San Jose, Occidental<br>Mindoro                                                                                                                      | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018 | 21-Nov-18    | 03-Dec-18            | 03-Dec-18           | Dec. 4 - 6,<br>2018                | Dec. 7 -<br>13, 2018              | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA | -             | -    | -             | -                   | -    | -             | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | FAILURE OF<br>BIDDING - REBID                   |
| 320101103519000    | 19EB0040<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Mompong<br>River, Brgy. Sia Lucia Section,<br>Sablayan, Occidental Mindoro,<br>Sablayan, Occidental Mindoro                                                                                              | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018 | 21-Nov-18    | 05-Dec-18            | 05-Dec-18           | Dec. 6 - 10,<br>2018               | Dec. 11 -<br>14, 2018             | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 39,200,000.00 | -    | 39,200,000.00 | 38,064,574.00       |      | 38,064,574.00 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 |                                                 |
| 320101103522000    | 19EB0042<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Rayusan<br>and Viga River, Brgy. Paetan,<br>Sablayan, Occidental Mindoro,<br>Sablayan, Occidental Mindoro                                                                                                | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018 | 21-Nov-18    | 05-Dec-18            | 05-Dec-18           | Dec. 5 - 7,<br>2018                | Dec. 10 -<br>19, 2018             | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 39,200,000.00 | -    | 39,200,000.00 | 38,027,657.13       |      | 38,027,657.13 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 |                                                 |
| 320102100409000    | 19EB0049<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Mitigation Structure along Amney<br>River (Ivita Section), Sablayan,<br>Occidental Mindoro, Sablayan,<br>Occidental Mindoro                                                                                                       | Construction<br>Section | PUBLIC<br>BIDDING      | 06-Nov-18                   | Nov. 14 -<br>20, 2018 | 21-Nov-18    | 03-Dec-18            | 03-Dec-18           | Dec. 4 - 7,<br>2018                | Dec. 10 -<br>19, 2018             | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 39,200,000.00 | -    | 39,200,000.00 | 38,056,043.90       |      | 38,056,043.90 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 | 11/19/18<br>11/20/18<br>11/20/18<br>11/20/18<br>11/20/18 |                                                 |
| 310105100254000    | 19EB0016<br>Reconstruction to Concrete<br>Pavement - along Mamburao -<br>Airport Rd (S00097MR) K0407+(-<br>384) - K0407+259, Mamburao,<br>Occidental Mindoro                                                                                                                                                           | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Nov-18    | 17-Dec-18            | 17-Dec-18           | Dec. 18 -<br>21, 2018              | Dec. 27 -<br>Jan. 11,<br>2019     | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 14,394,240.00 | -    | 14,394,240.00 | 13,972,010.60       |      | 13,972,010.60 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 |                                                 |
| 300202100107000    | 19EB0059<br>Construction of Concrete Road -<br>Access Road leading to Sta.<br>Teresa Port, Magsaysay,<br>Occidental Mindoro, Magsaysay,<br>Occidental Mindoro                                                                                                                                                          | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 17 -<br>19, 2018              | Dec. 20 -<br>28, 2018             | 11-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 14,700,000.00 | -    | 14,700,000.00 | 14,276,837.72       |      | 14,276,837.72 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 |                                                 |
| 300203100817000    | 19EB0052<br>Construction of Concrete Road -<br>Access Road leading to Luyang<br>Baga Cave, Abra de Ilog,<br>Occidental Mindoro, Abra de Ilog,<br>Occidental Mindoro                                                                                                                                                    | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 11 -<br>14, 2018              | Dec. 17 -<br>27, 2018             | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 14,700,000.00 | -    | 14,700,000.00 | 14,261,241.24       |      | 14,261,241.24 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 |                                                 |
| 300103201157000    | 19EB0057<br>Construction of Multi Purpose<br>Building - Upgrading/ Renovation of<br>Multi-Purpose Building, Rizal,<br>Occidental Mindoro, Rizal,<br>Occidental Mindoro                                                                                                                                                 | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 17 -<br>21, 2018              | Dec. 26,<br>2018 - Jan<br>9, 2019 | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 9,800,000.00  | -    | 9,800,000.00  | 9,497,469.64        |      | 9,497,469.64  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 |                                                 |
| 300116201807000    | 19EB0075<br>Construction of Concrete Road -<br>Construction of Road, Brgy.<br>Tabasen, Mamburao, Occidental<br>Mindoro, Mamburao, Mindoro<br>Occidental                                                                                                                                                                | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 11 -<br>14, 2018              | Dec. 17 -<br>21, 2018             | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 4,900,000.00  | -    | 4,900,000.00  | 4,606,078.40        |      | 4,606,078.40  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 | 11/21/18<br>11/21/18<br>11/21/18<br>11/21/18<br>11/21/18 |                                                 |
| 3101061002233000   | 19EB0001<br>Reconstruction to Concrete<br>Pavement - along Tagbac-Lubang-<br>Looc Rd (S00004LB) K0000+080 -<br>K0000+774, K0001+417 - K0001 +<br>527, K0002+711 - K0003+000,<br>K0005+675 - K0006+279,<br>K0007+355 - K0007+385, K0007 +<br>631 - K0008 + 000, K0012+900 -<br>K0013+000, Lubang, Occidental<br>Mindoro | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Dec-18    | 21-Dec-18            | 21-Dec-18           | Dec. 28,<br>2018 - Jan.<br>4, 2019 | Jan. 5 -<br>11, 2019              | 05-Jul-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 64,095,300.00 | -    | 64,095,300.00 | 62,487,737.51       |      | 62,487,737.51 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 |                                                 |
| 310202100399000    | 19EB0006<br>Road Widening - along Mindoro<br>Oriental/ Occidental East Coastal<br>Rd (S00064MR) K0218+390 -<br>K0220+428, Magsaysay,<br>Occidental Mindoro                                                                                                                                                             | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Dec-18    | 28-Dec-18            | 28-Dec-18           | Jan 3 - 4,<br>2019                 | Jan. 8 -<br>11, 2019              | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 49,000,000.00 | -    | 49,000,000.00 | 47,528,967.01       |      | 47,528,967.01 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 |                                                 |
| 310208100151000    | 19EB0009<br>Off-Carriageway Improvement:<br>Shoulder Paving / Construction -<br>along Jct MWCR-Sn Jose Airport-<br>Jct Bubog Rd(S00148MR) K0238<br>+ (-1010) - K0238 + (-100); K0238<br>+ 148 - K0239 + 742, K0241 + 800<br>- K0242 + 518, San Jose,<br>Occidental Mindoro                                             | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 11 -<br>14, 2018              | Dec. 17 -<br>21, 2018             | 05-Jul-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 65,662,460.00 | -    | 65,662,460.00 | 63,692,474.57       |      | 63,692,474.57 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 |                                                 |
| 310303100412000    | 19EB0010<br>Retrofitting / Strengthening of<br>Bridge - Buswanga Br.<br>(B00144MR) along Jct. MWCR<br>(Labangan)- Murtha Jct. Iiron Rd,<br>San Jose, Occidental Mindoro                                                                                                                                                | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 11 -<br>14, 2018              | Dec. 17 -<br>21, 2018             | 20-Jun-19          | 26-Jun-19           | 27-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 77,200,000.00 | -    | 77,200,000.00 | 74,886,153.39       |      | 74,886,153.39 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 |                                                 |



| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                                                                             | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity |                       |              |                      |                     |                              |                       |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited<br>Observers                      | Date of Receipt of Invitation                            |                                                          |                                                          | Remarks<br>(Explaining changes from<br>the APP) |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|-----------------------|--------------|----------------------|---------------------|------------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------|-------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                                                                            |                         |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB     | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation            | Post Qual             | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                   | Pre-bid<br>Conf                                          | Eligibility<br>Check                                     | Sub/Open<br>of Bids                                      |                                                 |
| 310202100404000    | 19EB0021<br>Road Widening - along Mindoro<br>West Coastal Rd (S00094MR)<br>K0421+000 - K0422+000, Abra de<br>Ilog, Occidental Mindoro                                                                                                                                                                                                                      | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 11 -<br>13, 2018        | Dec. 14 -<br>19, 2018 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 39,936,960.00 | -    | 39,936,960.00 | 38,738,176.27       |      | 38,738,176.27 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 |                                                 |
| 310204100648000    | 19EB0022<br>Construction of Concrete Road -<br>Calintan Bypass Road, Occidental<br>Mindoro, Calintan, Occidental<br>Mindoro                                                                                                                                                                                                                                | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 11 -<br>13, 2018        | Dec. 14 -<br>19, 2018 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 49,000,000.00 | -    | 49,000,000.00 | 45,681,467.83       |      | 45,681,467.83 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 |                                                 |
| 320101103515000    | 19EB0035<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures Sabang River,<br>Sablayan, Occidental Mindoro                                                                                                                                                                                                      | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27, 2018 | 28-Nov-18    | 17-Dec-18            | 17-Dec-18           | Dec. 17 -<br>18, 2018        | Dec. 18 -<br>19, 2018 | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 39,200,000.00 | -    | 39,200,000.00 | 38,060,130.61       |      | 38,060,130.61 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 | 11/22/18<br>11/22/18<br>11/22/18<br>11/22/18<br>11/22/18 |                                                 |
| 310102100304000    | 19EB0015<br>Preventive Maintenance of Road:<br>Concrete Rapprochement - along<br>Mindoro Oriental/Occidental East<br>Coastal Rd (S00094MR)<br>K0205+400 - K0205+570,<br>K0206+069 - K0206+150,<br>K0207+838 - K0207+850,<br>K0209+900 - K0209+920,<br>Magsaysay, Occidental Mindoro                                                                        | Construction<br>Section | PUBLIC<br>BIDDING      | 31-Oct-18                   | Nov. 9 -<br>15, 2018  | 16-Nov-18    | 28-Nov-18            | 28-Nov-18           | Nov. 28 -<br>Dec. 3,<br>2018 | Dec. 5 -<br>11, 2018  | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 5,126,380.00  | -    | 5,126,380.00  | 4,977,576.73        |      | 4,977,576.73  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/23/18<br>11/26/18<br>11/26/18<br>11/26/18<br>11/23/18 | 11/23/18<br>11/26/18<br>11/26/18<br>11/26/18<br>11/23/18 | 11/23/18<br>11/26/18<br>11/26/18<br>11/26/18<br>11/23/18 |                                                 |
| 310105100255000    | 19EB0016<br>Cluster 2016RD-01:<br>Rehabilitation/Reconstruction to<br>Asphalt/Concrete Pavement along<br>various Road Sections:<br>a) Mindoro Oriental/Occidental<br>East Coastal Rd (S00094MR)<br>K0223+900 - K0223+950<br>b) MWCR (Labangan)-Murtha-Jet<br>Irron Rd (S00142MR) K0250+892 -<br>K0251+238<br>Magsaysay and San Jose,<br>Occidental Mindoro | Construction<br>Section | PUBLIC<br>BIDDING      | 31-Oct-18                   | Nov. 9 -<br>15, 2018  | 16-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec. 3 - 6,<br>2018          | Dec. 7 -<br>19, 2018  | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 10,665,340.00 | -    | 10,665,340.00 | 10,355,412.05       |      | 10,355,412.05 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/23/18<br>11/26/18<br>11/26/18<br>11/26/18<br>11/23/18 | 11/23/18<br>11/26/18<br>11/26/18<br>11/26/18<br>11/23/18 | 11/23/18<br>11/26/18<br>11/26/18<br>11/26/18<br>11/23/18 |                                                 |
| 310106100299000    |                                                                                                                                                                                                                                                                                                                                                            |                         |                        |                             |                       |              |                      |                     |                              |                       |                    |                     |                      |                         |                            |                    |               |      |               |                     |      |               |                                                   |                                                          |                                                          |                                                          |                                                 |
| 300203100818000    | 19EB0053<br>Construction of Concrete Road -<br>Access Road leading to Wawa<br>Fish Sanctuary and Beaches,<br>Calintan, Mindoro Occidental,<br>Calintan, Occidental Mindoro                                                                                                                                                                                 | Construction<br>Section | PUBLIC<br>BIDDING      | 31-Oct-18                   | Nov. 9 -<br>15, 2018  | 16-Nov-18    | 29-Nov-18            | 29-Nov-18           | Dec. 3 - 5,<br>2018          | Dec. 6 -<br>13, 2018  | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 14,700,000.00 | -    | 14,700,000.00 | 14,281,109.26       |      | 14,281,109.26 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/23/18<br>11/26/18<br>11/26/18<br>11/26/18<br>11/23/18 | 11/23/18<br>11/26/18<br>11/26/18<br>11/26/18<br>11/23/18 | 11/23/18<br>11/26/18<br>11/26/18<br>11/26/18<br>11/23/18 |                                                 |
| 310106100300000    | 19EB0019<br>Cluster 2016RD-02:<br>Reconstruction of Concrete<br>Pavement along various Road<br>Sections:<br>a) Jet TLLR - Sinacas Rd<br>(S00012MR) K0005+(-204) -<br>K0005+185<br>b) Jet TLLR - Buroi Rd<br>(S00003MR) K0008+866 -<br>K0008+858, K0010+373 -<br>K0010+441<br>Lubang, Occidental Mindoro                                                    | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27 2018  | 28-Nov-18    | 14-Dec-18            | 14-Dec-18           | Dec. 17 -<br>19, 2018        | Dec. 20 -<br>28, 2019 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 18,110,400.00 | -    | 18,110,400.00 | 17,567,942.61       |      | 17,567,942.61 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/27/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/27/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/27/18<br>11/27/18 |                                                 |
| 310106100301000    |                                                                                                                                                                                                                                                                                                                                                            |                         |                        |                             |                       |              |                      |                     |                              |                       |                    |                     |                      |                         |                            |                    |               |      |               |                     |      |               |                                                   |                                                          |                                                          |                                                          |                                                 |
| 310205100350000    | 19EB0028<br>Construction of Concrete Road -<br>Junction MWCR (Labangan)-<br>Murtha-Junction Irron Road,<br>Calintan Mindoro Occidental,<br>K0283+900 - K0283+900,<br>Calintan, Occidental Mindoro                                                                                                                                                          | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27 2018  | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 11 -<br>14, 2018        | Dec. 17 -<br>21, 2018 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 29,400,000.00 | -    | 29,400,000.00 | 28,585,855.50       |      | 28,585,855.50 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 |                                                 |
| 320101101553000    | 19EB0045<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures, Mangarin Flood<br>Control, San Jose, Occidental<br>Mindoro                                                                                                                                                                                        | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27 2018  | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 17 -<br>19, 2018        | Dec. 20 -<br>28, 2018 | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 18,130,000.00 | -    | 18,130,000.00 | 17,622,566.83       |      | 17,622,566.83 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 |                                                 |
| 300203100816000    | 19EB0051<br>Construction of Concrete Road -<br>Access Road leading to Devil's<br>Mountain and Farms, Brgy.<br>Balesan, San Jose, Mindoro<br>Occidental, San Jose, Occidental<br>Mindoro                                                                                                                                                                    | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27 2018  | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Dec. 11 -<br>14, 2018        | Dec. 17 -<br>27, 2018 | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 20,061,580.00 | -    | 20,061,580.00 | 19,454,738.43       |      | 19,454,738.43 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 |                                                 |
|                    | 19EB0054<br>Construction of Concrete Road -<br>Access Roads leading to Cebra<br>Island, Cebra Lighthouse and<br>White Sand Beach, Lubang,<br>Mindoro Occidental                                                                                                                                                                                            | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27 2018  | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | -                            | -                     | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA | -             | -    | -             |                     |      |               | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | FAILURE OF<br>BIDDING - REBID                   |
|                    | 19EB0058<br>Construction of Concrete Road -<br>Concreting of Circumferential Road<br>leading to Government Center, Ilin<br>Island, San Jose, Occidental<br>Mindoro, San Jose, Occidental<br>Mindoro                                                                                                                                                        | Construction<br>Section | PUBLIC<br>BIDDING      | 13-Nov-18                   | Nov. 21 -<br>27 2018  | 28-Nov-18    | 10-Dec-18            | 10-Dec-18           | Jan 10 - 14,<br>2019         | Jan 15 -<br>21, 2019  |                    |                     |                      | -                       | -                          | GoP<br>2019<br>GAA | -             | -    | -             |                     |      |               | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | 11/26/18<br>11/27/18<br>11/27/18<br>11/26/18<br>11/27/18 | FAILURE OF<br>BIDDING - REBID                   |
|                    | 19EB0027-R1<br>Retrofitting / Strengthening of<br>Bridge - Mamburao Br.<br>(B00118MR) along Mindoro West<br>Coastal Rd, Mamburao, Occidental<br>Mindoro                                                                                                                                                                                                    | Construction<br>Section | PUBLIC<br>BIDDING      | 10-Dec-18                   | Dec. 18 -<br>24, 2018 | 26-Dec-18    | 07-Jan-19            | 07-Jan-19           | Jan. 9 - 14,<br>2019         | Jan. 15 -<br>22, 2019 |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA | -             | -    | -             |                     |      |               | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/11/18<br>12/12/18<br>12/12/18<br>12/11/18<br>12/12/18 | 12/11/18<br>12/12/18<br>12/12/18<br>12/11/18<br>12/12/18 | 12/11/18<br>12/12/18<br>12/12/18<br>12/11/18<br>12/12/18 | FAILURE OF<br>BIDDING - REBID                   |



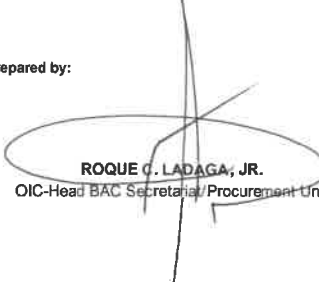
| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                          | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity |                        |              |                      |                     |                                    |                       |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |      |               | Contract Cost (PhP) |      |               | List of Invited<br>Observers                      | Date of Receipt of Invitation                                 |                                                               |                                                               | Remarks<br>(Explaining changes from<br>the APP) |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|------------------------|--------------|----------------------|---------------------|------------------------------------|-----------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|---------------|---------------------|------|---------------|---------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------|
|                    |                                                                                                                                                                                                                         |                         |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB      | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation                  | Post Qual             | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE | CO            | Total               | MOOE | CO            |                                                   | Pre-bid<br>Conf                                               | Eligibility<br>Check                                          | Sub/Open<br>of Bids                                           |                                                 |
| 320101103518000    | 19EB0038-R1<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Mangarin<br>River, San Jose, Occidental<br>Mindoro, San Jose, Occidental<br>Mindoro                    | Construction<br>Section | PUBLIC<br>BIDDING      | 10-Dec-18                   | Dec. 18 -<br>24, 2018  | 26-Dec-18    | 07-Jan-19            | 07-Jan-19           | Jan 8 - 11,<br>2019                | Jan 14 -<br>29, 2019  | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 34,300,000.00 | -    | 34,300,000.00 | 33,339,487.35       |      | 33,339,487.35 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/11/18<br>12/12/18<br>12/12/18<br>12/11/18<br>12/12/18      | 12/11/18<br>12/12/18<br>12/12/18<br>12/11/18<br>12/12/18      | 12/11/18<br>12/12/18<br>12/12/18<br>12/11/18<br>12/12/18      |                                                 |
|                    | 19EB0008-R1<br>Construction of Concrete Road -<br>Junction MWCR (Labangan)-<br>Murtha-Junction Itron Road,<br>Mindoro Occidental, Rizal,<br>Occidental Mindoro                                                          | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Nov-18                   | Dec. 7 -<br>13, 2018   | 14-Dec-18    | 26-Dec-18            | 26-Dec-18           | -                                  | -                     | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA | -             | -    | -             |                     |      |               | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/03/18<br>12/03/18<br>12/03/18<br>12/03/18<br>12/03/18      | 12/03/18<br>12/03/18<br>12/03/18<br>12/03/18<br>12/03/18      | 12/03/18<br>12/03/18<br>12/03/18<br>12/03/18<br>12/03/18      | SECOND FAILURE<br>OF BIDDING - REBID            |
| 310305105680000    | 19EB0012-R1<br>Widening of Bridge - Pola Br.<br>(B00105MR) along Mindoro West<br>Coastal Rd, San Jose, Occidental<br>Mindoro                                                                                            | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Nov-18                   | Dec. 7 -<br>13, 2018   | 14-Dec-18    | 26-Dec-18            | 26-Dec-18           | Dec. 27,<br>2018 - Jan.<br>2, 2019 | Jan. 3 - 7,<br>2018   | 20-Jun-19          | 24-Jun-19           | 28-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 73,822,500.00 | -    | 73,822,500.00 | 71,735,776.49       |      | 71,735,776.49 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/03/18<br>12/03/18<br>12/03/18<br>12/03/18<br>12/03/18      | 12/03/18<br>12/03/18<br>12/03/18<br>12/03/18<br>12/03/18      | 12/03/18<br>12/03/18<br>12/03/18<br>12/03/18<br>12/03/18      |                                                 |
|                    | 19EB0025-R1<br>Retrofitting / Strengthening of<br>Bridge - Bagong Sikat Br.<br>(B00070MR) along Mindoro West<br>Coastal Rd, San Jose, Occidental<br>Mindoro                                                             | Construction<br>Section | PUBLIC<br>BIDDING      | 29-Nov-18                   | Dec. 7 -<br>13, 2018   | 14-Dec-18    | 26-Dec-18            | 26-Dec-18           | -                                  | -                     | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA | -             | -    | -             | -                   | -    | -             | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/03/18<br>12/03/18<br>12/03/18<br>12/03/18<br>12/03/18      | 12/03/18<br>12/03/18<br>12/03/18<br>12/03/18<br>12/03/18      | 12/03/18<br>12/03/18<br>12/03/18<br>12/03/18<br>12/03/18      | SECOND FAILURE<br>OF BIDDING - REBID            |
|                    | 19EB0032-R1<br>Widening of Bridge - Matabang Br.<br>(B00200MR) along Mindoro West<br>Coastal Rd, Abra de Ilog,<br>Occidental Mindoro                                                                                    | Construction<br>Section | PUBLIC<br>BIDDING      | 03-Dec-18                   | Dec. 7 -<br>13, 2018   | 14-Dec-18    | 28-Dec-18            | 28-Dec-18           | -                                  | -                     | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA | -             | -    | -             | -                   | -    | -             | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18      | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18      | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18      | SECOND FAILURE<br>OF BIDDING - REBID            |
| 300118201808000    | 19EB0063-R1<br>Construction of Concrete Road -<br>Reconstruction of Junction along<br>MWCR Sudlon-Malawian-Adela<br>Road leading to Government<br>Center, Rizal, Occidental Mindoro,<br>Rizal, Occidental Mindoro       | Construction<br>Section | PUBLIC<br>BIDDING      | 03-Dec-18                   | Dec. 7 -<br>13, 2018   | 14-Dec-18    | 28-Dec-18            | 28-Dec-18           | Jan. 3 - 4,<br>2019                | Jan. 7 -<br>11, 2019  | 26-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 19,600,000.00 | -    | 19,600,000.00 | 19,043,316.46       |      | 19,043,316.46 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18      | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18      | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18      |                                                 |
| 300118201809000    | 19EB0064-R1<br>Construction of Concrete Road -<br>Reconstruction of Provincial Road<br>leading to District Hospital JNR-<br>Magbay-La Curva, San Jose,<br>Occidental Mindoro                                            | Construction<br>Section | PUBLIC<br>BIDDING      | Dec. 3, 2018                | Dec. 7 -<br>28, 2018   | 14-Dec-18    | 28-Dec-18            | 28-Dec-18           | Jan. 3 - 4,<br>2019                | Jan. 7 -<br>11, 2019  | 26-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 29,400,000.00 | -    | 29,400,000.00 | 28,551,882.40       |      | 28,551,882.40 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18      | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18      | 12/07/18<br>12/07/18<br>12/07/18<br>12/07/18<br>12/07/18      |                                                 |
| 310202100400000    | 19EB0002-R1<br>Road Widening - along Mindoro<br>West Coastal Rd (S00095MR)<br>K0231+556 - K0233+216, San<br>Jose, Occidental Mindoro                                                                                    | Construction<br>Section | PUBLIC<br>BIDDING      | 12-Dec-18                   | Dec. 20 -<br>26, 2018  | 27-Dec-18    | 09-Jan-19            | 09-Jan-19           | Jan 10 - 14,<br>2019               | Jan. 15 -<br>21, 2019 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 49,000,000.00 | -    | 49,000,000.00 | 47,546,647.22       |      | 47,546,647.22 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      |                                                 |
| 310202100401000    | 19EB0003-R1<br>Road Widening - along Mindoro<br>West Coastal Rd (S00095MR)<br>K0380+000 - K0381+109, Sta.<br>Cruz, Occidental Mindoro                                                                                   | Construction<br>Section | PUBLIC<br>BIDDING      | 12-Dec-18                   | Dec. 20 -<br>26, 2018  | 27-Dec-18    | 09-Jan-19            | 09-Jan-19           | Jan 10 - 14,<br>2019               | Jan. 15 -<br>21, 2019 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 49,000,000.00 | -    | 49,000,000.00 | 47,530,843.97       |      | 47,530,843.97 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      |                                                 |
| 310202100402000    | 19EB0004-R1<br>Road Widening - along Mindoro<br>West Coastal Rd (S00095MR)<br>K0363+519- K0384+759, Sta.<br>Cruz, Occidental Mindoro                                                                                    | Construction<br>Section | PUBLIC<br>BIDDING      | 12-Dec-18                   | Dec. 20 -<br>26, 2018  | 27-Dec-18    | 09-Jan-19            | 09-Jan-19           | Jan 10 - 14,<br>2019               | Jan. 15 -<br>21, 2019 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 49,000,000.00 | -    | 49,000,000.00 | 47,611,992.38       |      | 47,611,992.38 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      |                                                 |
| 310202100403000    | 19EB0005-R1<br>Road Widening - along Mindoro<br>West Coastal Rd (S00095MR)<br>K0364+759 - K0385+960, Sta.<br>Cruz, Occidental Mindoro                                                                                   | Construction<br>Section | PUBLIC<br>BIDDING      | 12-Dec-18                   | Dec. 20 -<br>26, 2018  | 27-Dec-18    | 09-Jan-19            | 09-Jan-19           | Jan 10 - 14,<br>2019               | Jan. 15 -<br>21, 2019 | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 49,000,000.00 | -    | 49,000,000.00 | 47,596,894.98       |      | 47,596,894.98 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      |                                                 |
| 300118201799000    | 19EB0060-R1<br>Construction of Concrete Road -<br>Concreting of Road, Brgy. Central<br>to Brgy. San Agustin (INFRES<br>Road), San Jose, Occidental<br>Mindoro                                                           | Construction<br>Section | PUBLIC<br>BIDDING      | 12-Dec-18                   | Dec. 20 -<br>26, 2018  | 27-Dec-18    | 09-Jan-19            | 09-Jan-19           | Jan 10 - 14,<br>2019               | Jan. 15 -<br>22, 2019 | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 9,800,000.00  | -    | 9,800,000.00  | 9,519,060.97        |      | 9,519,060.97  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      | 12/12/18<br>12/12/18<br>12/12/18<br>12/12/18<br>12/12/18      |                                                 |
| 300118201798000    | 19EB0058-R1<br>Construction of Concrete Road -<br>Concreting of Circumferential Road<br>leading to Government Center, Ilin<br>Island, San Jose, Occidental<br>Mindoro, San Jose, Occidental<br>Mindoro                  | Construction<br>Section | PUBLIC<br>BIDDING      | 14-Dec-18                   | Dec. 21 -<br>27, 2018  | 28-Dec-18    | 09-Jan-19            | 09-Jan-19           | Jan 10 - 14,<br>2019               | Jan. 15 -<br>21, 2019 | 11-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 19,600,000.00 | -    | 19,600,000.00 | 19,048,852.75       |      | 19,048,852.75 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/13/18<br>12/13/18<br>12/13/18<br>12/13/18<br>12/13/18      | 12/13/18<br>12/13/18<br>12/13/18<br>12/13/18<br>12/13/18      | 12/13/18<br>12/13/18<br>12/13/18<br>12/13/18<br>12/13/18      |                                                 |
| 310205100351000    | 19EB0008-R2<br>Construction of Concrete Road -<br>Junction MWCR (Labangan)-<br>Murtha-Junction Itron Road,<br>Mindoro Occidental, Rizal,<br>Occidental Mindoro                                                          | Construction<br>Section | PUBLIC<br>BIDDING      | 03-Jan-19                   | Jan. 10 -<br>16, 2019  | 17-Jan-19    | 30-Jan-19            | 30-Jan-19           | Jan. 31 -<br>Feb. 6,<br>2019       | Feb 6 - 13,<br>2019   | 11-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 49,000,000.00 | -    | 49,000,000.00 | 47,580,790.51       |      | 47,580,790.51 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 1/4/2019<br>1/7/2019<br>1/7/2019<br>1/4/2019<br>1/7/2019      | 1/4/2019<br>1/7/2019<br>1/7/2019<br>1/4/2019<br>1/7/2019      | 1/4/2019<br>1/7/2019<br>1/7/2019<br>1/4/2019<br>1/7/2019      |                                                 |
| 310305100655000    | 19EB0077 (19EB0032-R1)<br>Widening of Bridge - Matabang Br.<br>(B00200MR) along Mindoro West<br>Coastal Rd, Abra de Ilog,<br>Occidental Mindoro                                                                         | Construction<br>Section | PUBLIC<br>BIDDING      | 30-Jan-19                   | Feb. 7 -<br>13, 2019   | 14-Feb-19    | 26-Feb-19            | 26-Feb-19           | Feb 27 -<br>March 4,<br>2019       | March 5 -<br>11, 2019 | 14-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 29,400,000.00 | -    | 29,400,000.00 | 28,592,569.61       |      | 28,592,569.61 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 2/6/2019<br>2/7/2019<br>2/7/2019<br>2/6/2019<br>2/7/2019      | 2/6/2019<br>2/7/2019<br>2/7/2019<br>2/6/2019<br>2/7/2019      | 2/6/2019<br>2/7/2019<br>2/7/2019<br>2/6/2019<br>2/7/2019      |                                                 |
| 320101103521000    | 19EB0041-R1<br>Construction of Flood Mitigation<br>Structure - Construction of Flood<br>Control Structures along Pagbahan<br>River, Palitan Section, Sta. Cruz,<br>Occidental Mindoro, Sta. Cruz,<br>Occidental Mindoro | Construction<br>Section | PUBLIC<br>BIDDING      | 11-Apr-19                   | April 17 -<br>23, 2019 | 24-Apr-19    | 06-May-19            | 06-May-19           | May 7 - 13,<br>2019                | May 14 -<br>20, 2019  | 10-Jun-19          | 20-Jun-19           | 24-Jun-19            |                         |                            | GoP<br>2019<br>GAA | 19,600,000.00 | -    | 19,600,000.00 | 19,037,142.54       |      | 19,037,142.54 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 4/16/2019<br>4/11/2019<br>4/11/2019<br>4/16/2019<br>4/11/2019 | 4/16/2019<br>4/11/2019<br>4/11/2019<br>4/16/2019<br>4/11/2019 | 4/16/2019<br>4/11/2019<br>4/11/2019<br>4/16/2019<br>4/11/2019 |                                                 |
| 310303100550000    | 19EB0078 (19EB0025-R1)<br>Retrofitting / Strengthening of<br>Bridge - Bagong Sikat Br.<br>(B00070MR) along Mindoro West<br>Coastal Rd, San Jose, Occidental<br>Mindoro                                                  | Construction<br>Section | PUBLIC<br>BIDDING      | 15-Feb-19                   | Feb 22 -<br>28, 2019   | 01-Mar-19    | 13-Mar-19            | 13-Mar-19           | March 14 -<br>20, 2019             | 21-Mar-19             | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 8,820,000.00  | -    | 8,820,000.00  | 8,553,981.01        |      | 8,553,981.01  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 2/26/2019<br>3/4/2019<br>3/4/2019<br>2/26/2019<br>3/4/2019    | 2/26/2019<br>3/4/2019<br>3/4/2019<br>2/26/2019<br>3/4/2019    | 2/26/2019<br>3/4/2019<br>3/4/2019<br>2/26/2019<br>3/4/2019    |                                                 |

| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                                                                                           | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity |                        |                   |                      |                     |                        |                        |                    |                     |                      |                         |                            | Source of<br>Funds | ABC (PhP)     |              |               | Contract Cost (PhP) |      |               | List of Invited<br>Observers                      | Date of Receipt of Invitation                                 |                                                               |                                                               | Remarks<br>(Explaining changes from<br>the APP) |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|-----------------------------|------------------------|-------------------|----------------------|---------------------|------------------------|------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|--------------|---------------|---------------------|------|---------------|---------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------|
|                    |                                                                                                                                                                                                                                                                                                          |                         |                        | Pre-Proc<br>Conference      | Ads/Post of<br>IB      | Pre-bid Conf      | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation      | Post Qual              | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total         | MOOE         | CO            | Total               | MOOE | CO            |                                                   | Pre-bid<br>Conf                                               | Eligibility<br>Check                                          | Sub/Open<br>of Bids                                           |                                                 |
| 300203100048000    | <b>19EB0079 (19EB0054)</b><br>Construction of Concrete Road -<br>Access Roads leading to Cabra<br>Island, Cabra Lighthouse and<br>White Sand Beach, Lubang,<br>Occidental Mindoro, Lubang,<br>Mindoro Occidental                                                                                         | Construction<br>Section | PUBLIC<br>BIDDING      | 15-Feb-19                   | Feb 22 -<br>28, 2019   | 01-Mar-19         | 13-Mar-19            | 13-Mar-19           | March 14 -<br>20, 2019 | 21-Mar-19              | 27-Jun-19          |                     |                      |                         |                            | GoP<br>2019<br>GAA | 29,400,000.00 | -            | 29,400,000.00 | 28,664,880.03       |      | 28,664,880.03 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 2/26/2019<br>3/4/2019<br>3/4/2019<br>2/26/2019<br>3/4/2019    | 2/26/2019<br>3/4/2019<br>3/4/2019<br>2/26/2019<br>3/4/2019    | 2/26/2019<br>3/4/2019<br>3/4/2019<br>2/26/2019<br>3/4/2019    |                                                 |
|                    | <b>19EB0105</b><br>Selective Pavement Maintenance<br>along Mindoro West Coastal<br>Mindoro (S00095MR), K0238+000,<br>K0238+600, San Jose Occidental<br>Mindoro                                                                                                                                           | Maintenance<br>Section  | PUBLIC<br>BIDDING      | 12-Apr-19                   | April 17 -<br>23, 2019 | 24-Apr-19         | 06-May-19            | 06-May-19           | -                      | -                      | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA | -             | -            | -             | -                   | -    | -             | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 4/16/2019<br>4/24/2019<br>4/24/2019<br>4/24/2019<br>4/16/2019 | 4/16/2019<br>4/24/2019<br>4/24/2019<br>4/24/2019<br>4/16/2019 | 4/16/2019<br>4/24/2019<br>4/24/2019<br>4/24/2019<br>4/16/2019 | FAILURE OF<br>BIDDING - REBID                   |
|                    | <b>19EB0105-R1</b><br>Selective Pavement Maintenance<br>along Mindoro West Coastal<br>Mindoro (S00095MR), K0238+000,<br>K0238+600, San Jose Occidental<br>Mindoro                                                                                                                                        | Maintenance<br>Section  | PUBLIC<br>BIDDING      | 17-May-19                   | May 24 -<br>30, 2019   | 31-May-19         |                      |                     |                        |                        |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA | 4,000,000.00  | 4,000,000.00 | -             |                     |      |               | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 5/16/2019<br>5/17/2019<br>5/17/2019<br>5/16/2019<br>5/17/2019 | 5/16/2020<br>5/17/2019<br>5/17/2019<br>5/16/2020<br>5/17/2019 | 5/16/2021<br>5/17/2019<br>5/17/2019<br>5/16/2021<br>5/17/2019 |                                                 |
| <b>GOODS</b>       |                                                                                                                                                                                                                                                                                                          |                         |                        |                             |                        |                   |                      |                     |                        |                        |                    |                     |                      |                         |                            |                    |               |              |               |                     |      |               |                                                   |                                                               |                                                               |                                                               |                                                 |
|                    | <b>19GEB0086</b><br>Procurement/Supply/Delivery of<br>Emulsified Asphalt and other<br>materials for use in<br>Patching/Resealing of Asphalt and<br>Concrete Pavements along of<br>National Roads and Bridges, Abra<br>de Ilog-Sablayan Section (1st and<br>2nd Quarter), Mamburao,<br>Occidental Mindoro | Maintenance<br>Section  | PUBLIC<br>BIDDING      | 10-Apr-19                   | April 17 -<br>23, 2019 | 24-Apr-19         | 06-May-19            | 06-May-19           | 07-May-19              | May 8 - 9,<br>2019     |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA | 2,557,285.00  | 2,557,285.00 | -             | 1,693,200.00        | -    | 1,693,200.00  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 |                                                 |
|                    | <b>19GEB0087</b><br>Procurement/Supply/Delivery of<br>Reflective Thermoplastic Stripping<br>Materials along of National Roads<br>and Bridges Occidental Mindoro<br>(2nd Quarter), Mamburao,<br>Occidental Mindoro                                                                                        | Maintenance<br>Section  | PUBLIC<br>BIDDING      | 10-Apr-19                   | April 17 -<br>23, 2019 | 24-Apr-19         | 06-May-19            | 06-May-19           | 07-May-19              | May 8 - 9,<br>2019     | 31-May-19          | 31-May-19           | 04-Jun-19            | 6/20/2019               | 6/21/2019                  | GoP<br>2019<br>GAA | 2,460,636.22  | 2,460,636.22 | -             | 1,873,748.38        | -    | 1,873,748.38  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 |                                                 |
|                    | <b>19GEB0101</b><br>Procurement/Supply/Delivery of<br>Grass Cutter, Accessories and<br>Spare Parts for use in the<br>repair/maintenance of national<br>roads and bridges (1st to 4th<br>Quarter), Mamburao, Occidental<br>Mindoro                                                                        | Maintenance<br>Section  | PUBLIC<br>BIDDING      | 12-Apr-19                   | April 17 -<br>23, 2019 | April 24,<br>2021 | 06-May-19            | 06-May-19           | 07-May-19              | May 8 - 9,<br>2019     | 5/15/2019          | 5/31/2019           | 5/23/2019            | 6/24/2019               | 6/20/2019                  | GoP<br>2019<br>GAA | 1,887,975.00  | 1,887,975.00 | -             | 1,874,750.00        | -    | 1,874,750.00  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 |                                                 |
|                    | <b>19GEB0102</b><br>Procurement/Supply/Delivery of<br>Emulsified Asphalt and other<br>materials for use in<br>Patching/Resealing of Asphalt and<br>Concrete Pavements along of<br>National Roads and Bridges,<br>Calintaan-Ribal Section (1st and<br>2nd Quarter), Mamburao,<br>Occidental Mindoro       | Maintenance<br>Section  | PUBLIC<br>BIDDING      | 13-Apr-19                   | April 17 -<br>23, 2019 | April 24,<br>2022 | 06-May-19            | 06-May-19           | 07-May-19              | May 8 - 9,<br>2019     |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA | 1,505,828.00  | 1,505,828.00 | -             | 1,016,700.00        | -    | 1,016,700.00  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 |                                                 |
|                    | <b>19GEB0103</b><br>Procurement/Supply/Delivery of<br>Emulsified Asphalt and other<br>materials for use in<br>Patching/Resealing of Asphalt and<br>Concrete Pavements along of<br>National Roads and Bridges, San<br>Jose - Magsaysay Section (1st and<br>2nd Quarter), Mamburao,<br>Occidental Mindoro  | Maintenance<br>Section  | PUBLIC<br>BIDDING      | 14-Apr-19                   | April 17 -<br>23, 2019 | 24-Apr-19         | 06-May-19            | 06-May-19           | 07-May-19              | May 8 - 9,<br>2019     |                    |                     |                      |                         |                            | GoP<br>2019<br>GAA | 1,505,828.00  | 1,505,828.00 | -             | 1,016,700.00        | -    | 1,016,700.00  | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 | 10/4/2019<br>11/4/2019<br>11/4/2019<br>10/4/2019<br>11/4/2019 |                                                 |
|                    | <b>19GEB0029</b><br>Procurement/Supply/Delivery of<br>Traffic Paint for use in the<br>Repair/Repainting of Guardrails<br>and signages along National Roads<br>and Bridges (1st to 4th Quarter),<br>Mamburao, Occidental Mindoro                                                                          | Maintenance<br>Section  | PUBLIC<br>BIDDING      | N/A                         | April 15 -<br>21, 2019 | N/A               | 25-Apr-19            | 25-Apr-19           | 26-Apr-19              | April 27 -<br>30, 2019 | 5/31/2019          | 5/31/2019           | 6/4/2019             | 6/20/2019               | 6/21/2019                  | GoP<br>2019<br>GAA | 964,950.00    | 964,950.00   | -             | 823,456.00          | -    | 823,456.00    | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 |                                                 |
|                    | <b>19GEB0031</b><br>Procurement/Supply/Delivery of<br>Personal Protective Equipment<br>(PPE) for use of Maintenance<br>Crew for the repair/maintenance of<br>National Roads and Bridges (1st to<br>4th Quarter), Mamburao,<br>Occidental Mindoro                                                         | Maintenance<br>Section  | PUBLIC<br>BIDDING      | N/A                         | April 15 -<br>21, 2019 | N/A               | 25-Apr-19            | 25-Apr-19           | -                      | -                      | -                  | -                   | -                    | -                       | -                          | GoP<br>2019<br>GAA | -             | -            | -             | -                   | -    | -             | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | Failure of Bidding - Rebi                       |
|                    | <b>19GEB0088</b><br>Procurement/Supply/Delivery of<br>Traffic Paint for use in the<br>Repair/Repainting of various<br>bridges along National Roads,<br>Lubang Island (1st Quarter),<br>Lubang, Occidental Mindoro                                                                                        | Maintenance<br>Section  | PUBLIC<br>BIDDING      | N/A                         | April 15 -<br>21, 2019 | N/A               | 25-Apr-19            | 25-Apr-19           | 26-Apr-19              | April 27 -<br>30, 2019 | 5/6/2019           |                     |                      |                         |                            | GoP<br>2019<br>GAA | 909,965.00    | 909,965.00   | -             | 748,574.00          | -    | 748,574.00    | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 |                                                 |
|                    | <b>19GEB0100</b><br>Procurement/Supply/Delivery of<br>Traffic Paint for use in the<br>Repair/Repainting of various<br>bridges along National Roads, Main<br>Island (2nd Quarter), Mamburao,<br>Occidental Mindoro                                                                                        | Maintenance<br>Section  | PUBLIC<br>BIDDING      | N/A                         | April 15 -<br>21, 2019 | N/A               | 25-Apr-19            | 25-Apr-19           | 26-Apr-19              | April 27 -<br>30, 2019 | 5/8/2019           | 5/31/2019           | 6/4/2019             | 6/20/2019               | 6/21/2019                  | GoP<br>2019<br>GAA | 699,987.00    | 699,987.00   | -             | 597,769.00          | -    | 597,769.00    | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 |                                                 |



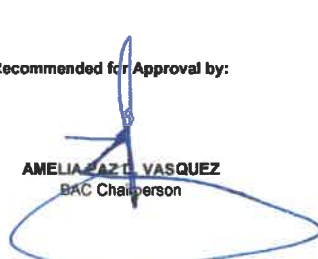
| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                                               | PMO/<br>End-User                | Mode of<br>Procurement     | Actual Procurement Activity |                              |              |                      |                     |                      |                        |                             |                           |                      |                         |                            | Source of<br>Funds | ABC (PhP)    |              |              | Contract Cost (PhP) |              |                                                   | List of Invited<br>Observers                                  | Date of Receipt of Invitation                                 |                                                               |                                                               | Remarks<br>(Explaining changes from<br>the APP) |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------------------------|-----------------------------|------------------------------|--------------|----------------------|---------------------|----------------------|------------------------|-----------------------------|---------------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|--------------|--------------|---------------------|--------------|---------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|-------------------------------------------------|
|                    |                                                                                                                                                                                                                                              |                                 |                            | Pre-Proc<br>Conference      | Ads/Post of<br>IB            | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation    | Post Qual              | Notice of<br>Award          | Contract<br>Signing       | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total        | MOOE         | CO           | Total               | MOOE         | CO                                                |                                                               | Pre-bid<br>Conf                                               | Eligibility<br>Check                                          | Sub/Open<br>of Bids                                           |                                                 |
|                    | 19GEB0104<br>Procurement/Supply/Delivery of<br>Traffic Paint for use in the<br>Repair/Repainting of various<br>bridges along National Roads,<br>Lubang Island (2nd Quarter),<br>Lubang, Occidental Mindoro                                   | Maintenance<br>Section          | PUBLIC<br>BIDDING          | N/A                         | April 15 -<br>21, 2019       | N/A          | 25-Apr-19            | 25-Apr-19           | 26-Apr-19            | April 27 -<br>30, 2019 |                             |                           |                      |                         | GoP<br>2019<br>GAA         | 390,000.00         | 390,000.00   | -            | 298,852.00   | -                   | 298,852.00   | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 | 12/4/2019<br>4/24/2019<br>4/24/2019<br>12/4/2019<br>4/24/2019 |                                                               |                                                 |
|                    | RFQ-IVB-A2-01-2019<br>Procurement/Supply/Delivery of<br>Personal Protective Equipment for<br>use in the Area Equipment Section,<br>Mamburao, Occidental Mindoro                                                                              | Planning &<br>Design<br>Section | Small Value<br>Procurement | N/A                         | April 16 -<br>21, 2019       | N/A          | 22-Apr-19            | 22-Apr-19           | April 22-23,<br>2019 | April 24 -<br>25, 2019 | 06-May-19                   |                           |                      |                         | GoP<br>2019<br>GAA         | 29,800.00          | -            | 29,800.00    | 28,952.00    | -                   | 28,952.00    | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/4/2019<br>4/15/2019<br>4/15/2019<br>12/4/2019<br>4/15/2019 | 12/4/2019<br>4/15/2019<br>4/15/2019<br>12/4/2019<br>4/15/2019 | 12/4/2019<br>4/15/2019<br>4/15/2019<br>12/4/2019<br>4/15/2019 |                                                               |                                                 |
|                    | RFQ-2019-03-014<br>Procurement/Supply/Delivery of<br>Handtools for use of Maintenance<br>Crew for the Repair/Maintenance of<br>National Roads and Bridges,<br>Mamburao, Occidental Mindoro                                                   | Planning &<br>Design<br>Section | Small Value<br>Procurement | N/A                         | April 14 -<br>20, 2019       | N/A          | 21-May-19            | 21-May-19           | -                    | -                      | -                           | -                         | -                    | -                       | GoP<br>2019<br>GAA         | -                  | -            | -            | -            | -                   | -            | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 12/4/2019<br>4/15/2019<br>4/15/2019<br>12/4/2019<br>4/15/2019 | 12/4/2019<br>4/15/2019<br>4/15/2019<br>12/4/2019<br>4/15/2019 | 12/4/2019<br>4/15/2019<br>4/15/2019<br>12/4/2019<br>4/15/2019 | FAILURE OF<br>BIDDING - REBID                                 |                                                 |
|                    | 18GEB0147<br>Procurement/Supply of Diesel Fuel<br>for use in the operation of DPWH<br>Service Vehicles for use in the<br>Construction Section, Mamburao,<br>Occidental Mindoro                                                               | Construction<br>Section         | PUBLIC<br>BIDDING          | N/A                         | 5/15/19 to<br>5/21/19        | 22-May-19    | 6/3/2019             | 6/3/2019            | 6/4/2019             | 6/6/2019               | 6/7/2019<br>to<br>6/11/2019 | 6/12/2019 to<br>6/13/2019 |                      |                         | GoP<br>2019<br>GAA         | 1,269,884.25       | -            | 1,269,884.25 | 1,231,898.85 | -                   | 1,231,898.85 | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 5/16/2019<br>5/17/2019<br>5/17/2019<br>5/16/2019<br>5/17/2019 | 5/16/2020<br>5/17/2019<br>5/17/2019<br>5/16/2020<br>5/17/2019 | 5/16/2021<br>5/17/2019<br>5/17/2019<br>5/16/2021<br>5/17/2019 |                                                               |                                                 |
|                    | 18GEB0148<br>Procurement/Supply of Diesel Fuel<br>for use in the operation of DPWH<br>Service Vehicles for use in the<br>Quality Assurance Section,<br>Mamburao, Occidental Mindoro                                                          | Quality<br>Assurance<br>Section | PUBLIC<br>BIDDING          | N/A                         | 5/15/2019<br>to<br>5/21/2019 | 22-May-19    | 6/3/2019             | 03-Jun-19           | 6/4/2019             | 6/6/2019               | 6/7/2019<br>to<br>6/11/2019 | 6/12/2019 to<br>6/13/2019 | 6/17/2019            | 6/19/2019               | 6/19/2019                  | GoP<br>2019<br>GAA | 299,983.05   | -            | 299,983.05   | 291,009.81          | -            | 291,009.81                                        | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI             | 5/16/2019<br>5/17/2019<br>5/17/2019<br>5/16/2019<br>5/17/2019 | 5/16/2020<br>5/17/2019<br>5/17/2019<br>5/16/2020<br>5/17/2019 | 5/16/2021<br>5/17/2019<br>5/17/2019<br>5/16/2021<br>5/17/2019 |                                                 |
|                    | 19GEB0086<br>Procurement/Supply of Gasoline<br>Fuel and Lubricants for use in the<br>operation of DPWH Equipment for<br>Repair/Maintenance of National<br>Roads and Bridges (MAPSSA<br>Area), Mamburao, Occidental<br>Mindoro                | Maintenance<br>Section          | PUBLIC<br>BIDDING          | N/A                         | May 15 -<br>21, 2019         | 22-May-19    |                      |                     |                      |                        |                             |                           |                      |                         | GoP<br>2019<br>GAA         | 1,744,450.00       | 1,744,450.00 | -            | 0.00         |                     |              | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 5/16/2019<br>5/17/2019<br>5/17/2019<br>5/16/2019<br>5/17/2019 | 5/16/2020<br>5/17/2019<br>5/17/2019<br>5/16/2020<br>5/17/2019 | 5/16/2021<br>5/17/2019<br>5/17/2019<br>5/16/2021<br>5/17/2019 |                                                               |                                                 |
|                    | 19GEB0031-R1<br>Procurement/Supply/Delivery of<br>Personal Protective Equipment<br>(PPE) for use of Maintenance<br>Crew for the repair/maintenance of<br>National Roads and Bridges (1st to<br>4th Quarter), Mamburao,<br>Occidental Mindoro | Maintenance<br>Section          | PUBLIC<br>BIDDING          | N/A                         | May 14 -<br>20, 2019         | N/A          | 24-May-19            | 24-May-19           | May 25 -<br>27, 2019 | May 28 -<br>29, 2020   |                             |                           |                      |                         | GoP<br>2019<br>GAA         | 557,650.00         | 557,650.00   | -            | 0.00         |                     |              | COA<br>PICE<br>ROTARY CLUB<br>BAC/SEC/TWG<br>PCCI | 5/16/2019<br>5/17/2019<br>5/17/2019<br>5/16/2019<br>5/17/2019 | 5/16/2020<br>5/17/2019<br>5/17/2019<br>5/16/2020<br>5/16/2021 | 5/16/2021<br>5/17/2019<br>5/17/2019<br>5/16/20                |                                                               |                                                 |

Prepared by:



**ROQUE C. LADAGA, JR.**  
OIC-Head BAC Secretariat/Procurement Unit

Recommended for Approval by:



**AMELIA PAZ D. VASQUEZ**  
BAC Chairperson

APPROVED:



**JOSEFINO M. MELGAR, JR.**  
District Engineer