

REPUBLIC OF THE PHILIPPINES
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Office of the Undersecretary for Support Services
Bonifacio Drive, Port Area, Manila

REFERRAL / ACTION SLIP

FOR/TO : Dir. Gregorio REFERENCE NO : UM-CO-201907-03662
PRS DATE : 7/23/2019 09:31:41

SUBJECT : PRS [52-1442] Memo from DE Josefino M. Melgar, Mindoro Occ. DEO: PMR for the 1st Semester of CY 2019

- ☐ URGENT, PLEASE RUSH!
- ☐ See me / Let's discuss
- ☐ Draft reply
- ☐ For review / Initial
- ☐ For compliance
- ☐ For comment/recommendation
- ☒ For review / evaluation
- ☒ For appropriate action
- ☐ For information / reference
- ☐ For dissemination
- ☐ For file
- ☐ Return document/s to me

REMARKS : _____

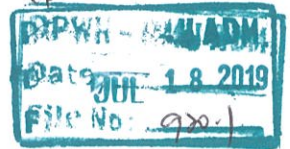

MECHILE D. CAMERO
EXECUTIVE ASSISTANT II
OFFICE OF USEC. ARDELIZA R. MEDENILLA


USEC. ARDELIZA MEDENILLA
UNDERSECRETARY FOR SUPPORT SERVICES

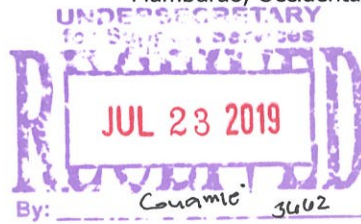
DEADLINE : _____



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MINDORO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Mamburao, Occidental Mindoro

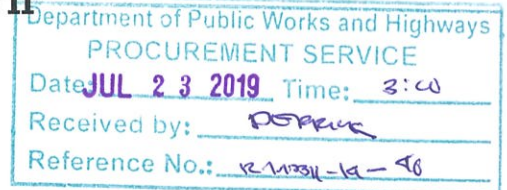


July 12, 2019



MEMORANDUM

FOR : ARDELIZA R. MEDENILLA, MNSA, CESO II
Undersecretary for Support Services
DPWH, Central Office
Port Area, Manila



SUBJECT : Submission of Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019

Submitting for your information and in compliance with the memorandum received July 5, 2019 by this office, the Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019 for Infrastructure Projects, Consulting Services and Goods and Services as of June 30, 2019.

Attached is the screenshot of the acknowledgement receipt of the electronic mail sent to GPPB.

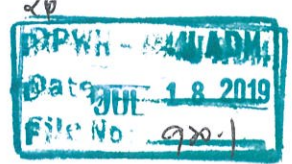
JOSEFINO M. MELGAR, JR.
District Engineer

cc: OIC – Regional Director WILFREDO S. MALLARI
DPWH-Region IV-B

R4B.10.5 APV/mgg



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MINDORO OCCIDENTAL
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Mamburao, Occidental Mindoro



July 12, 2019

MEMORANDUM

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Undersecretary for Support Services
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JOSEFINO M. MELGAR, JR.
District Engineer

cc: OIC – Regional Director WILFREDO S. MALLARI
DPWH-Region IV-B

R4B.10.5 APV/mgg

141 unread - dpwh_mindoro_c

https://mail.yahoo.com/d/folders/1/messages/AM95W9cNzVhQX5giQgtl-FGM-Ek2.mtl=ph&lang=en-PH&partner=none&src=fp

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Gerardo

PMR Monitoring

pmr@gpob.gov.ph

PMR Monitoring

Jul 12 at 12:14 PM

RE: Procurement Monitoring Report (PMR) for the 1st Semester of CY 2019

PMR Monitoring <pmr@gpob.gov.ph>
To: dpwh_mindoro_occidentalasc@yahoo.com

Good day!

This is to acknowledge receipt of your email. We will review your PMR submission and will work on sending a response to you as soon as possible.

For urgent concerns, please call us at telephone nos (02) 900 – 6741 to 44 ext. 117 or 119 Monday - Friday from 8:30 am-5:30 pm.

Thank you very much.

Very truly yours,

PERFORMANCE MONITORING DIVISION
DEPARTMENT OF BUDGET AND MANAGEMENT
GOVERNMENT PROCUREMENT POLICY BOARD- TECHNICAL SUPPORT OFFICE
Unit 2506 Raffles Corporate Center, F. Ortigas Jr. Rd.,
Ortigas Center, Pasig City
Tel. (02) 900-6741 to 44
Email: monitopag@gpob.gov.ph

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																											
CIVIL WORKS																											
	18EB0172 Construction of Standard 2STY- 4CL School Building (Batch 2), Cabacoco 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 CY 2018 GAA	11,073,188.64	-	11,073,188.64	10,346,188.38		10,346,188.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	
	18EB0209 Repair/Rehabilitation of JRUPP Building No. 1, DPWH-Mindoro Occidental DDO, 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 CY 2018 GAA	2,680,000.00	-	2,680,000.00	2,632,169.04		2,632,169.04	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	
	18EB0210 Repair/Rehabilitation of JRUPP Building No. 2, DPWH-Mindoro Occidental DDO, 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 CY 2018 GAA	2,257,375.00	-	2,257,375.00	2,215,343.79		2,215,343.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	
	18EB0212 Cluster 2018-NDRRMF-04: Reconstruction of various Multi- Purpose Center Buildings: a) Poblacion Multi-Purpose Center Building in Brgy. Poblacion b) Tangal Multi-Purpose Center Building in Brgy. Tangal 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 CY 2018 GAA	6,755,000.00	-	6,755,000.00	6,630,248.76		6,630,248.76	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
	18EB0213 Cluster 2018-NDRRMF-05: Reconstruction of various Multi- Purpose Center Buildings/Covered a) Binakos Multi-Purpose Center Building in Brgy. Binakos 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 CY 2018 GAA	5,307,500.00	-	5,307,500.00	5,223,491.89		5,223,491.89	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
	18EB0214 Completion of School Building (Batch 4): Talabaan ES Proper, 1STY2CL, 1STY3CL, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-18	Nov. 18 - 22, 2018	23-Nov-18	05-Dec-18	05-Dec-18	Dec. 5 - 7, 2018	Dec. 10 - 12, 2018	13-Dec-18	27-Dec-18	03-Jan-19			GoP CY 2018 GAA	1,817,275.92	-	1,817,275.92	1,784,690.12		1,784,690.12	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
	18EB0215 Completion of School Building (Batch 4): Sta. Teresa NIS, 1STY2CL, SCI LABS, 1STY2CL, ICT LABS, Maguway, Occidental Mindoro	Construction Section	Competitive Bidding	09-Nov-18	Nov. 18 - 22, 2018	23-Nov-18	05-Dec-18	05-Dec-18	Dec. 5 - 7, 2018	Dec. 10 - 12, 2018	13-Dec-18	27-Dec-18	03-Jan-19			GoP CY 2018 GAA	1,388,634.22	-	1,388,634.22	1,363,633.64		1,363,633.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
	18EB0217 Completion of School Building (Batch 4): 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 CY 2018 GAA	507,701.41	-	507,701.41	500,182.67		500,182.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	
	18EB0218 Completion of School Building (Batch 4): 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 CY 2018 GAA	507,701.41	-	507,701.41	500,182.67		500,182.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	
	18EB0219 Cluster DRRF-01: Emergency Repair/Rehabilitation of Projects damaged by Typhoon Jolee: a) Emergency Repair/Restoration of Anahawin Br. (Approach B) along MWCR, Occidental Mindoro b) Emergency Repair/Restoration of Bridges along National Roads - Telusangan Br. 3, KD434+445, Approach "B" (B00190MR) along MWCR, Occidental Mindoro 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 CY 2018 GAA	11,502,800.00	-	11,502,800.00	11,211,327.07		11,211,327.07	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	
	18EB0220 Cluster DRRF-02: Emergency Repair/Rehabilitation of Projects damaged by Typhoon Jolee: a) Emergency Repair/Restoration of Orobugan Br. (Approach A) along Jct. MWCR (Pola) - Casague - Jct. Alacask Road, Occidental Mindoro, Occidental Mindoro b) Emergency Repair/Restoration of Road along National Roads - KD260+900, (B00193MR) along MWCR, Occidental Mindoro 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 CY 2018 GAA	3,008,608.00	-	3,008,608.00	2,945,176.11		2,945,176.11	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ade/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	18EB0221 Cluster DRERF-03: Emergency Repair/Rehabilitation of Projects damaged by Typhoon Jose: a) Repair of Scoured Shoulder (Anishawin Section) along MWCR, K0274+035 - K0274+2933, Occidental Mindoro b) Emergency Repair/Restoration of Bridges along National Roads - Arneling Br. K0259+637, Approach 'A' & 'B' along JMWCR-LUMJR, Occidental Mindoro Calintan and Rizal, Occidental Mindoro	Maintenance Section	Competitive Bidding	16-Nov-18	Nov. 24 - 30, 2018	03-Dec-18	17-Dec-18	17-Dec-18	Dec. 17 - 18, 2018	Dec. 20 - 21, 2019	27-Dec-18	14-Jan-19	16-Jan-19			GoP CY 2018 GAA	3,997,995.00	-	3,997,995.00	3,892,786.49		3,892,786.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/26/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18 11/27/18	
	18EB0222 Cluster DRERF-04: Emergency Repair/Rehabilitation of Projects damaged by Typhoon Jose: a) Emergency Repair/Restoration of Bridges along National Roads - Cabeceo Br. K0424+439, Approach "A" along JMWCR- BSCDR, Occidental Mindoro b) Emergency Repair/Restoration of Casaguan Br. (Approach A & B) along JMWCR-PCLAR, Occidental Mindoro Abra de Ilog and Sta. Cruz, Occidental Mindoro	Maintenance Section	Competitive Bidding	16-Nov-18	Nov. 24 - 30, 2018	03-Dec-18	17-Dec-18	17-Dec-18	Dec. 17 - 18, 2018	Dec. 20 - 21, 2019	27-Dec-18	14-Jan-19	16-Jan-19			GoP CY 2018 GAA	3,997,995.00	-	3,997,995.00	3,677,225.18		3,677,225.18	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18 11/27/18	
	18EB0211 Completion of School Building (Batch 4): Tacbulid High School, 1STY2CL, Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	27-Nov-18	Dec. 3 - 9, 2018	10-Dec-18	24-Dec-18	24-Dec-18	24-Dec-18	Dec. 26 - 27, 2018	28-Dec-18	14-Jan-19	16-Jan-19			GoP CY 2018 GAA	3,900,230.42	-	3,900,230.42	3,887,160.01		3,887,160.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	
	18EB0101-R2 Construction of Standard 25TY- 4CL School Building (Batch 2), San Jose NARHS, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	29-Nov-18	Dec. 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Nov-18	27-Nov-18	27-Dec-18	27-Dec-18	14-Jan-19	16-Jan-19			GoP CY 2018 GAA	9,671,996.17	-	9,671,996.17	9,497,125.29		9,497,125.29	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	
CONSULTANCY																											
	18CSEB38 CLUSTER SB06: Sub-Surface/Soil Exploration for various FY 2019 School Building Projects: a) Falciano-Jimenez ES (1 unit- 25ty, 6CL), Calintan, Occ. Mindoro b) Batangbang Minority School (1 unit-25ty, 6CL) c) Concepcion NHS (1 unit-25ty, 6CL), Calintan, Occ. Mindoro, Calintan, Occ. Mindoro,	Planning & Design Section	Competitive Bidding	26-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19			GoP CY 2018 GAA	450,000.00	-	450,000.00	440,000.00		440,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	
	18CSEB37 CLUSTER SB06: Sub-Surface/Soil Exploration for various FY 2019 School Building Projects: a) Ligaya NHS (1 unit-25ty, 6CL), Sablayan, Occ. Mindoro b) Sablayan NHS (BHS) – Ligaya Ext. (1 unit-25ty, 6CL), Sablayan, Occidental Mindoro c) Buenavista ES (1 unit-25ty, 6CL), Sablayan, Occidental Mindoro d) Tagumpay National School (1 unit-25ty, 6CL), Sablayan, Occidental Mindoro e) Baisanay ES (1 unit-25ty, 4CL), Mamburan, Occ. Mindoro f) Occidental Mindoro NHS – Talaanan Ext. (1 unit-25ty, 6CL), Mamburan, Occ. Mindoro Sablayan and Mamburan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	26-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	
	18CSEB39 CLUSTER SB10: Sub-Surface/Soil Exploration for various FY 2019 School Building Projects: a) Loco NHS (1 unit-25ty, 6CL), Loco, Occ. Mindoro b) Lubang Vocational HS – Cabra (1 unit-25ty, 12CL), Lubang, Occ. Mindoro c) Cabra ES (1 unit-25ty, 12CL), Lubang, Occ. Mindoro d) Lubang IS (1 unit-25ty, 12CL), Lubang, Occ. Mindoro Loco and Lubang, Occidental Mindoro	Planning & Design Section	Competitive Bidding	26-Nov-18	Dec. 4 - 10, 2018	N/A	11-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19			GoP CY 2018 GAA	600,000.00	-	600,000.00	590,000.00		590,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/03/18 12/04/18 12/04/18 12/03/18 12/04/18	12/03/18 12/04/18 12/04/18 12/03/18 12/04/18	12/03/18 12/04/18 12/04/18 12/03/18 12/04/18	

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	18CSEB45 CLUSTER SB17: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Barahan NHS- Sinsagala Annex, Sta. Cruz, Occ. Mindoro 2) Sta. Cruz NHS, Sta. Cruz, Occ. Mindoro 3) Pinagbuluan NHS, Sta. Cruz, Occ. Mindoro 4) San Vicente NHS, Sablayan, Occ. Mindoro 5) San Vicente NHS - Yaping Annex, Sablayan, Occ. Mindoro 6) Sablayan NHS - C. Salgado Annex, Sablayan, Occ. Mindoro Sta. Cruz and Sablayan, Occidental Mindoro		Planning & Design Section	Competitive Bidding	27-Nov-18	Dec. 5 - 11, 2018	N/A	12-Nov-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	
	18CSEB46 CLUSTER SB18: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Sablayan NHS - Sta. Lucia Annex, Sablayan, Occ. Mindoro 2) Victoria NHS, Sablayan, Occ. Mindoro 3) Victoria NHS - Imita Annex, Sablayan, Occ. Mindoro 4) Sablayan NHS, Sablayan, Occ. Mindoro 5) Ligaya NHS, Sablayan, Occ. Mindoro Sablayan and Calintaan, Occidental Mindoro		Planning & Design Section	Competitive Bidding	27-Nov-18	Dec. 5 - 11, 2018	N/A	12-Nov-18	24-Dec-18							GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	
	18CSEB47 CLUSTER SB19: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Malpalan NHS, Calintaan, Occ. Mindoro 2) Poytoy NHS, Calintaan, Occ. Mindoro 3) Manool NHS, Rizal, Occ. Mindoro 4) Magabag NHS, Rizal, Occ. Mindoro 5) San Jose NHS, San Jose, Occ. Mindoro 6) PTM Sr. Mem. HS, San Jose, Occ. Mindoro Calintaan, Rizal and San Jose, Occidental Mindoro		Planning & Design Section	Competitive Bidding	27-Nov-18	Dec. 5 - 11, 2018	N/A	12-Nov-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	
	18CSEB48 CLUSTER SB20: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) San Jose NHS, San Jose, Occ. Mindoro 2) San Jose NHS - Mangarin Annex, San Jose, Occ. Mindoro 3) Ambulong IS, San Jose, Occ. Mindoro 4) Magaysay NHS - Albog Annex, Magaysay, Occ. Mindoro 5) Sta. Teresa NHS, Magaysay, Occ. Mindoro 6) Magaysay NHS - Mapaya Annex, Magaysay, Occ. Mindoro San Jose and Magaysay, Occidental Mindoro		Planning & Design Section	Competitive Bidding	27-Nov-18	Dec. 5 - 11, 2018	N/A	12-Nov-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	
	18CSEB49 CLUSTER MPB01: Sub-Surface/Soil Exploration for various FY FY 2019 Multi - Purpose Building Projects: a) Construction of Multi - Purpose Building, Victoria, Sablayan, Occ. Mindoro b) Construction of Multi - Purpose Building (Two - Storey Barangay Hall), Bagong Silal, San Jose, Occ. Mindoro c) Construction of Multi - Purpose Building, Mamburao, Occ. Mindoro Sablayan, San Jose and Mamburao, Occidental Mindoro		Planning & Design Section	Competitive Bidding	27-Nov-18	Dec. 5 - 11, 2018	N/A	12-Nov-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19			GoP CY 2018 GAA	450,000.00	-	450,000.00	440,000.00		440,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18 12/05/18 12/05/18	
	18CSEB50 PROPERTY APPRAISAL SERVICE BY INDEPENDENT PROPERTY APPRAISER (IPA) FOR THE CONSTRUCTION OF SAN JOSE BY-PASS ROAD, SAN JOSE, OCCIDENTAL MINDORO		Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	Dec. 13 - 16, 2018	N/A	17-Dec-18	17-Dec-18	17-Dec-18						GoP CY 2018 GAA	291,352.00	-	291,352.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	18CSEB51 Cluster FY 2019-FCD03: Sub- Surface/Soil Exploration for various FY FY 2019 Flood Control Projects: (Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers and Construction/ Repair/ Rehabilitation/ Improvement of various Infrastructure Including Local Projects) a) Construction of Flood Control along Patitok River (Lagnas- Victoria Section), Sablayan, Occidental Mindoro b) Construction of Flood Control along Amay River (Gullong Section), Sablayan, Occidental Mindoro c) Construction of Flood Control along Amay River (Kabangkalan Section), Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Planning & Design Section	NP - 53.9 Small Value Procurement	14-Dec-18	Dec. 20 - 23, 2018	N/A	24-Dec-18	24-Dec-18	24-Dec-18	28-Dec-18	28-Dec-18	28-Dec-18	04-Jan-19			GoP CY 2018 GAA	971,000.00	-	971,000.00	950,000.00		950,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	
GOODS - CY2019																											
	RFQ-2019-01-001 Procurement/Supply of Gasoline Fuel for use in the Repair/Maintenance of National Roads and Bridges, Mamburao, Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	Feb 26 - Mar. 4, 2019	N/A	05-Mar-19	05-Mar-19	March 5 - 6, 2019	March 7 - 8, 2019	18-Mar-19	20-Mar-19	20-Mar-19	27-Mar-19	28-Mar-19	GoP 2019 GAA	208,785.00	-	208,785.00	203,605.00	-	203,605.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019	2/26/2019 2/26/2019 2/26/2019 2/26/2019 2/26/2019	
	18GEB001 Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	22-Feb-19	Mar. 1 - 7, 2019	08-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	March 22 - 25, 2019	26-Mar-19	27-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	GoP 2019 GAA	1,943,422.00	1,943,422.00	-	1,897,352.00	1,897,352.00	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019	
	18GEB002 Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (Lubang Island Area), Lubang, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	22-Feb-19	Mar. 1 - 7, 2019	08-Mar-19	20-Mar-19	20-Mar-19	21-Mar-19	March 22 - 25, 2019	26-Mar-19	27-Mar-19	28-Mar-19	28-Mar-19	28-Mar-19	GoP 2019 GAA	350,305.00	350,305.00	-	339,905.00	339,905.00	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019	2/22/2019 2/26/2019 2/26/2019 2/22/2019 2/26/2019	
	18GEB0148 Procurement/Supply of Diesel Fuel for use in the Repair/Restoration of National Roads along MWCR which was damaged by Tropical Depression "Joella" KC387+653 - K0287+678 (Buboy Section), K0289+622 - K0389+955, K0289+853.50 - K0389+901.5, K0289+103 - K0389+715 (Patey Pagbahen Section), Sta. Cruz, Occidental Mindoro, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	22-Apr-19	08-May-19	08-May-19	07-May-19	May 8 - 9, 2019	14-May-19	15-May-19	16-May-19	16-May-19	17-May-19	GoP 2019 GAA	1,505,462.70	-	1,505,462.70	1,465,454.20	-	1,465,454.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	12/4/2019 4/15/2020 4/15/2020 12/4/2019 4/15/2020	12/4/2019 4/15/2021 4/15/2021 12/4/2019 4/15/2021	
Total Allotted Budget of Procurement Activities																	84,294,327.89	2,293,727.00	82,000,600.89								
Total Contract Price of Procurement Activities Conducted																				81,640,247.31	2,237,257.00	79,402,990.31					
Total Savings (Total Allotted Budget - Total Contract Price)																											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
ONGOING PROCUREMENT ACTIVITIES																											
CIVIL WORKS																											
310204100647000	19EB0023 Construction of Concrete Road - San Jose Bypass Road, Incl. ROW, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Nov-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 21, 2018	27-Jun-19					GoP 2019 GAA	15,150,000.00	-	15,150,000.00	14,695,924.15		14,695,924.15	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/08/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
	19EB0032 Widening of Bridge - Matabang Br (B00202MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	-	-	-					GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FAILURE OF BIDDING - REBID
320101103521000	19EB0041 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Pagbaban River, Palitan Section, Sta. Cruz, Occidental Mindoro, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 20 2018	20-May-19						GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FAILURE OF BIDDING - REBID
320101101592000	19EB0044 Construction of Flood Mitigation Structure - Construction of Flood Control Structures, Amnay PC (Kabangalan Section), Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 14, 2018	-	-	-	-	-	GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	FOR MODIFICATION
300116201806000	19EB0093 Construction of Concrete Road - Reconstruction of Junction along MWCR Section-Malawanan-Adele Road leading to Government Center, Rizal, Occidental Mindoro, Rizal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Jan 3 - 4, 201 9	14-Jan-19	26-Jun-19					GoP 2019 GAA	-	-	-				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FAILURE OF BIDDING - REBID
320101103524000	19EB0098 Construction of Flood Mitigation Structure - Construction of Pagbaban Flood Control (Palitan Section), Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	Oct. 29, 2018	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 14, 2018	-	-	-	-	-	GoP 2019 GAA		-					COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FOR MODIFICATION
300102200277000	19EB0099 Rehabilitation of Tanghalan Elementary School, Brgy. Tanghalan, Mamburan, Occidental Mindoro, Mamburan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 26 - Dec. 3, 2018	Dec. 4 - 17, 2018	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	1,485,000.00	-	1,485,000.00	1,455,357.39		1,455,357.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
310205100351000	19EB0098 Construction of Concrete Road - Junction MWCR (Labangan)- Martha-Junction (Iron Road, Mindoro Occidental, Rizal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	04-Feb-19	11-Feb-19						GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FAILURE OF BIDDING - REBID
310305105660000	19EB0012 Widening of Bridge - Pula Br. (B00109MR) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Dec. 28 - Jan. 7, 2019	16-Jan-19						GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FAILURE OF BIDDING - REBID
320101103514000	19EB0013 Construction of Flood Mitigation Structure - Construction of Anahawin Flood Control (Alasayahan Section), Calintaan, Occidental Mindoro, Calintaan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 7 - 14, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,602,726.32		47,602,726.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
310205100352000	19EB0014 Construction of Concrete Road - Victoria Sablayan (Mindoro Cross Island Road), Phase VII, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 7 - 14, 2018	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,530,365.33		47,530,365.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
320102100403000	19EB0034 Construction of Flood Mitigation Structure - Construction of Cagunay Flood Control Structure, Magsaysay, Occidental Mindoro, Magsaysay, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 27 - Dec. 3, 2018	Dec. 4 - 11, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	34,300,000.00	-	34,300,000.00	33,334,095.64		33,334,095.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
320101103517000	19EB0037 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Busuanga River, (Central Section), San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Nov-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 6 - 12, 2018						GoP 2019 GAA		-					COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	FOR MODIFICATION
320101103510000	19EB0039 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Mompong River, Brgy. Marabong Section, Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 19, 2018	14-Jun-19	20-Jun-19	25-Jun-19			GoP 2019 GAA	34,300,000.00	-	34,300,000.00	33,299,614.29		33,299,614.29	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
32010210040000	19EB0046 Construction of Flood Mitigation Structure - Construction of Flood Control Structures, Busuanga Flood Control, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 27 - Dec. 3, 2018	Dec. 4 - 12, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,035,579.44		38,035,579.44	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
32010210080000	19EB0047 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Patrick River (Laguna Section), Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 27 - Dec. 5, 2018	Dec. 6 - 18, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,061,568.96		38,061,568.96	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
32010210080900	19EB0048 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Patrick River (Laguna Section), Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 7 - 12, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,037,102.48		38,037,102.48	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	
310108100302000	19EB0020 Cluster 2019RD-03: Reconstruction of Concrete Pavement along various Road Sections: a) Jct TLLR - Kusang Loob Rd (S00006MR) K0001+(-318) - K0001+(-308), K0001+(-591) - K0001+(-523), K0002+195 - K0002+144 b) Jct. TLLR-Tumbo-Lubang-Binacas Rd (S00002MR) K0001+781 - K0001+881, K0001+(-998) - K0001+(-872), K0001+881 - K0002+178 Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	10-Dec-18	14-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	27-Jun-19					GoP 2019 GAA	20,286,000.00	-	20,286,000.00	19,711,830.44		19,711,830.44	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	
320101100302000	19EB0043 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Salagan River, Casaque Section, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14- 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 10, 2018	Dec. 11 - 27, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	19,600,000.00	-	19,600,000.00	19,028,457.94		19,028,457.94	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	RESOLUTION (SHORT OF AWARD)
300118201805000	19EB0073 Construction of Concrete Road - Concrete/ Construction of Poblacion- Maranao Road (Madanon-Oracion Section), Paluan, Occidental Mindoro, Paluan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2019	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 6 - 10, 2018	Dec. 11 - 19, 2018						GoP 2019 GAA		-				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	FOR MODIFICATION	
300103201152000	19EB0055 Cluster 2019VILP-01 Construction of various Multi- Purpose Buildings a) Construction of Multi-Purpose Building, Sablayan Penal Colony, Brgy. Batong-Buhay, Sablayan, Occidental Mindoro b) Construction of Multi-Purpose Building, Victoria, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	28-Dec-18	21-Nov-18	21-Nov-18	Nov. 22 - 28, 2018	Nov. 27 - Dec. 4, 2018						GoP 2019 GAA		-				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	FOR MODIFICATION	
300103201153000	19EB0056 Cluster 2019VILP-02 Construction of various Multi- Purpose Buildings: a) Construction of Multi-Purpose Building (Two Storey Barangay Hall), Brgy. Bagong Silat, San Jose, Occidental Mindoro b) Construction of Multi-Purpose Building, Barahan, Sta. Cruz, Occidental Mindoro San Jose and Santa Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	21-Nov-18	21-Nov-18	Nov. 22 - 27/2019	Nov. 27 - Dec. 4, 2018						GoP 2019 GAA		-				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	FOR MODIFICATION	
300118201787000	19EB0058 Cluster 2019VILP-03: Construction of various Concrete Roads: a) Concreting of Pala-Sinagala Access Road, Sta. Cruz, Occidental Mindoro b) Concreting of Road with Drainage Canal, Brgy. Poblacion 1 and 2, Sta. Cruz, Occidental Mindoro Santa Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 7, 2018	Dec. 10 - 14, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,506,337.09		9,506,337.09	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	
300118201788000	19EB0060 Construction of Concrete Road - Concreting of Road, Brgy. Central to Brgy. San Agustin (NFRS Road), San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	16-Nov-18	16-Nov-18	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	FAILURE OF BIDDING - REBID

Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
30011820160000	19EB0081-R1 Cluster 2019ILP-04: Construction of various Concrete Roads: a) Concreting of Road from National Highway to Sitio Cabilag, Maguway, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 4 - 11, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,511,618.28		9,511,618.28	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	
300118201601000	b) Concreting of Road from National Highway to Sitio Cabilag, Maguway, Occidental Mindoro																										
300118201802000	19EB0082 Cluster 2019ILP-04: Construction of various Concrete Roads: a) Construction of Concrete Road - Concreting of Road from Purak 8 & 7 Brgy. Mahini, San Jose, Occidental Mindoro b) Construction of Concrete Road - Concreting of Road from Sitio Narra - Brgy. Camburay, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	07-Nov-18	21-Nov-19	21-Nov-19	Nov. 22 - Dec. 3, 2018	Dec. 3 - 7, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,511,492.40		9,511,492.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	
300108200210000	19EB0070 Construction of Flood Mitigation Structure - Construction of Flood Control, Sta. Ileana, Brgy. Tangulan, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 4 - 11, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,246,402.36		9,246,402.36	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	
300108200211000	19EB0071 Construction of Dike - Construction of Protection Dike Flood Control System, Brgy. Talabanan, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 4 - 11, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	4,900,000.00	-	4,900,000.00	4,604,325.48		4,604,325.48	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/29/18 10/29/18 10/25/18 10/29/18	10/25/18 10/29/18 10/29/18 10/25/18 10/29/18	10/25/18 10/29/18 10/29/18 10/25/18 10/29/18	
300118201806000	19EB0074 Construction of Concrete Road - Construction of Road at Brgy. Lagunas, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	05-Dec-18	05-Dec-18	Dec. 6 - 10, 2018	Dec. 11 - 19, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	3,920,000.00	-	3,920,000.00	3,806,549.75		3,806,549.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/29/18 10/29/18 10/25/18 10/29/18	10/25/18 10/29/18 10/29/18 10/25/18 10/29/18	10/25/18 10/29/18 10/29/18 10/25/18 10/29/18	
300117203750000	19EB0076 Cluster 2018ILP-02: Construction of various Concrete Roads: a) Concreting of Road leading to Talibanan Elementary School Proper, Brgy. Talibanan, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 6, 2018	Dec. 7 - 14, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,900,000.00	-	9,900,000.00	9,504,213.63		9,504,213.63	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/29/18 10/29/18 10/29/18 10/29/18	10/25/18 10/29/18 10/29/18 10/29/18 10/29/18	10/25/18 10/29/18 10/29/18 10/29/18 10/29/18	
300117203754000	b) Concreting of Road Barangay 4, Mamburao, Occidental Mindoro																										
300117203755000	c) Concreting of Road Barangay 7, Mamburao, Occidental Mindoro																										
300117203756000	d) Concreting of Road, Sitio Masim, Barangay 9, Mamburao, Occidental Mindoro																										
300118201800000	19EB0064 Construction of Concrete Road - Reconstruction of Provincial Road leading to District Hospital JNR- Magway-La Curve, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	19-Nov-18	19-Nov-18	Jan 3 - 4, 2019	14-Jan-19						GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/05/18 11/08/18 11/08/18 11/05/18 11/08/18	11/05/18 11/08/18 11/08/18 11/05/18 11/08/18	11/05/18 11/08/18 11/08/18 11/05/18 11/08/18	FAILURE OF BIDDING - REBID
300118201810000	19EB0065 Construction of Concrete Road - Reconstruction of Roads leading to Government Center (Tugulan Br. To Napocor), Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - Dec. 5, 2018	Dec. 6 - 17, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	29,400,000.00	-	29,400,000.00	28,522,934.84		28,522,934.84	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18	
300118201804000	19EB0072 Construction of Concrete Road - Concreting/Construction of Poblacion-Harrison Road (Pula- Pamutustin Section), Paluan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 24 - 30, 2019	Dec. 3 - 19, 2018						GoP 2019 GAA	24,500,000.00	-	24,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/05/18 11/08/18 11/08/18 11/05/18 11/06/18	11/05/18 11/08/18 11/08/18 11/05/18 11/06/18	11/05/18 11/08/18 11/08/18 11/05/18 11/06/18	FOR MODIFICATION
	19EB0025 Retrofitting / Strengthening of Bridge - Bagong Sikat Br. (B00076MR) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	19-Nov-18	19-Nov-18	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	FAILURE OF BIDDING - REBID
310303100551000	19EB0029 Retrofitting / Strengthening of Bridge - Lugalay Br. (B00117MR) along Mindoro West Coastal Rd, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - 29, 2018	Dec. 3 - 7, 2018	27-Jun-19					GoP 2019 GAA	3,920,000.00	-	3,920,000.00	3,802,234.01		3,802,234.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	
310304100371000	19EB0030 Cluster 2016R-01: Rehabilitation/Major Repair of various Bridges: a) Agkawayan Br. (B00006LB) along Tagbac-Lubang-Loc Rd	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - 29, 2018	Dec. 3 - 7, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	5,900,000.00	-	5,900,000.00	5,723,629.20		5,723,629.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/07/18 12/17/18 12/07/18	
310304100373000	b) Tumbao Br. (B00017LB) along Jct. TLLR-Tumbao-Lubang-Binacas Rd																										
310304100374000	c) Viga Br. (B00003LB) along Tagbac-Lubang-Loc Rd Lubang, Occidental Mindoro																										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
310304100372000	19EB0031 Rehabilitation / Major Repair of Bridge - Balagun Br. (B00002LB) along Tagbas-Lubang-Loos Rd., Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - 29, 2018	Dec. 3 - 7, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,506,114.46		9,506,114.46	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	
310308100110000	19EB0033 Construction of Bridge - Wainwits Br. along Jct. TLLR-Tumbo- Lubang-Sinacas Rd., Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23/11/2018	Nov. 26 - 29, 2018	Dec. 3 - 7, 2018	27-Jun-19					GoP 2019 GAA	10,780,000.00	-	10,780,000.00	10,463,921.55		10,463,921.55	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	
300104208533000	19EB0067 Cluster 2019LIP-01: Construction of various Multi-Purpose Buildings: a) Construction of Multi-Purpose Building, Barangay 2, Mambuso, Occidental Mindoro b) Construction of Multi-Purpose Building, Barangay 7, Mambuso, Occidental Mindoro c) Construction of Multi-Purpose Building, Barangay San Luis, Mambuso, Occidental Mindoro d) Construction of Multi-Purpose Building, Barangay Tayasan, Mambuso, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - Dec. 3, 2018	Dec. 4 - 14, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	8,910,000.00	-	8,910,000.00	8,627,286.93		8,627,286.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	
300104208538000	19EB0068 Cluster 2019LIP-02: Construction of various Multi-Purpose Buildings: a) Construction of Multi-Purpose Building, Sitio Sitak, Barangay 9, Mambuso, Occidental Mindoro b) Construction of Multi-Purpose Building, Barangay Balaney, Mambuso, Occidental Mindoro c) Construction of Multi-Purpose Building, Barangay Talaban, Mambuso, Occidental Mindoro d) Construction of Multi-Purpose Building, Barangay Tangkulan, Mambuso, Occidental Mindoro	Construction Section	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - Dec. 3, 2018	Dec. 4 - 14, 2018						GoP 2019 GAA	9,405,000.00	-	9,405,000.00	9,123,062.51		9,123,062.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	FAILURE OF BIDDING - REBID
	19EB0002 Road Widening - along Mindoro West Coastal Rd (S00005MR) K0231+000 - K0233+216, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 10 - 14, 2019	22-Jan-19						GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID
	19EB0003 Road Widening - along Mindoro West Coastal Rd (S00005MR) K0380+000 - K0381+100, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 10 - 14, 2019	22-Jan-19	27-Jun-19					GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID
	19EB0004 Road Widening - along Mindoro West Coastal Rd (S00005MR) K0383+516 - K0384+759, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 10 - 14, 2019	22-Jan-19	27-Jun-19					GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID
	19EB0005 Road Widening - along Mindoro West Coastal Rd (S00005MR) K0384+759 - K0385+000, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 10 - 14, 2019	22-Jan-19	27-Jun-19					GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID
310205100348000	19EB0007 Construction of Concrete Road - Batalacao- San Jose-Jct Mapaya Road Mindoro Occidental, Magwayay, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 27, 2018	27-Jun-19					GoP 2019 GAA	49,000,000.00	-	49,000,000.00	48,076,502.42		48,076,502.42	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
310305100565000	19EB0011-R1 Widening of Bridge - Arbugan Br. (B00107MR) along Mindoro West Coastal Rd, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 8 - 11, 2019	Jan 14 - 18, 2019	20-Jun-19	24-Jun-19	27-Jun-19			GoP 2019 GAA	49,215,000.00	-	49,215,000.00	47,836,571.42		47,836,571.42	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
310105100256000	19EB0017 Reconstruction to Concrete Pavement - along Mindoro West Coastal Rd (S00005MR) K0328+748 - K0329+000; K0340+489 - K0341+000; K0362+000 - K0363+000, Sablayan and Mambuso, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 6 - 7, 2018	Dec. 10 - 14, 2018	27-Jun-19					GoP 2019 GAA	44,547,860.00	-	44,547,860.00	43,244,382.89		43,244,382.89	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
310212100105000	19EB0024 Paving of Unpaved Roads - along Sablayan Penal Colony Rd (B00101MR) - K0327+742 - K0328+014; K0332+840 - K0333+488; K0333+852 - K0334+738, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	07-Dec-18	07-Dec-18	Dec. 10 - 13, 2018	Dec. 14 - 21, 2018	27-Jun-19					GoP 2019 GAA	36,205,120.00	-	36,205,120.00	35,476,079.70		35,476,079.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
310303100552000	19EB0026 Retrofitting / Strengthening of Bridge - Lumanglayan Br. (B00131MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 6, 2018	Dec. 7 - 13, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	33,320,000.00	-	33,320,000.00	32,350,340.36		32,350,340.36	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	

Code (UACB/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	19EB0027 Rehabilitating / Strengthening of Bridge - Mamburao Br. (B00116MR) along Mindoro West Coastal Rd, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID
320101103518000	19EB0038 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Mangarin River, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 6, 2018	Dec. 7 - 13, 2018	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	FAILURE OF BIDDING - REBID
320101103519000	19EB0040 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Mompong River, Brgy. Sta Lucia Section, Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 6 - 10, 2018	Dec. 11 - 14, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,064,574.00	-	38,064,574.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
320101103523000	19EB0042 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Rayusan and Vaga River, Brgy. Pastan, Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 5 - 7, 2018	Dec. 10 - 19, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,027,657.13	-	38,027,657.13	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
320102100405000	19EB0048 Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Arroyo River (Vita Section), Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 7, 2018	Dec. 10 - 19, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,056,043.90	-	38,056,043.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	
310105100254000	19EB0018 Reconstruction to Concrete Pavement - along Mamburao - Airport Rd (S00097MR) K0407+(-364) - K0407+259, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	17-Dec-18	17-Dec-18	Dec. 18 - 21, 2018	Dec. 27 - Jan. 11, 2019	27-Jun-19					GoP 2019 GAA	14,394,240.00	-	14,394,240.00	13,972,010.60	-	13,972,010.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	
300202100107000	19EB0050 Construction of Concrete Road - Access Road leading to Sta. Teresa Port, Maguway, Occidental Mindoro, Maguway, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 17 - 19, 2018	Dec. 20 - 28, 2018	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	14,700,000.00	-	14,700,000.00	14,276,837.72	-	14,276,837.72	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	
300203100817000	19EB0052 Construction of Concrete Road - Access Road leading to Luyang Baga Cave, Abra de Ilog, Occidental Mindoro, Abra de Ilog, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 27, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	14,700,000.00	-	14,700,000.00	14,261,241.24	-	14,261,241.24	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	
300103201157000	19EB0067 Construction of Multi Purpose Building - Upgrading/ Renovation of Multi-Purpose Building, Rizal, Occidental Mindoro, Rizal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 17 - 21, 2018	Dec. 26, 2018 - Jan 9, 2019	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,497,469.64	-	9,497,469.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	
300118201807000	19EB0075 Construction of Concrete Road - Construction of Road, Brgy. Talaban, Mamburao, Occidental Mindoro, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	4,900,000.00	-	4,900,000.00	4,606,078.40	-	4,606,078.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	
3101081002233000	19EB0001 Reconstruction to Concrete Pavement - along Tagbac-Lubang-Lore Rd (S00004LB) K0000+080 - K0000+774, K0001+617 - K0001 + 527, K0002+711 - K0003+000, K0005+875 - K0006+278, K0007+955 - K0007+395, K0007 + 631 - K0008 + 000, K0012+900 - K0013+000, Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Dec-18	21-Dec-18	21-Dec-18	Dec. 28, 2018 - Jan. 4, 2019	Jan. 5 - 11, 2019	05-Jul-19					GoP 2019 GAA	64,095,300.00	-	64,095,300.00	62,487,737.51	-	62,487,737.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
310202100396000	19EB0006 Road Widening - along Mindoro Oriental/ Occidental East Coastal Rd (S00094MR) K0218+000 - K0220+428, Maguway, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Dec-18	28-Dec-18	28-Dec-18	Jan 3 - 4, 2019	Jan. 8 - 11, 2019	27-Jun-19					GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,528,987.01	-	47,528,987.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
310208100151000	19EB0009 Off-Carriageway Improvement: Shoulder Paving / Construction - along Jct MWCR-Sn Jose Airport-Jct Bubog Rd(S00148MR) K0238 + (-1010) - K0238 + (-100); K0238 + 148 - K0238 + 742, K0241 + 800 - K0242 + 518, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	05-Jul-19					GoP 2019 GAA	65,662,460.00	-	65,662,460.00	63,692,474.57	-	63,692,474.57	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
310303100412000	19EB0010 Rehabilitating / Strengthening of Bridge - Buswanga Br. (B00144MR) along Jct. MWCR (Lubang)-Muniba Jct. Ikon Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	20-Jun-19	26-Jun-19	27-Jun-19			GoP 2019 GAA	77,200,000.00	-	77,200,000.00	74,886,153.39	-	74,886,153.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
310202100404000	19EB0021 Road Widening - along Mindoro West Coastal Rd (500095MR) K0421+000 - K0422+000, Abra de Ilog, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 13, 2018	Dec. 14 - 19, 2018	27-Jun-19					GoP 2019 GAA	39,936,960.00	-	39,936,960.00	38,738,176.27		38,738,176.27	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
310204100845000	19EB0022 Construction of Concrete Road - Calintan Bypass Road, Occidental Mindoro, Calintan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 13, 2018	Dec. 14 - 19, 2018	27-Jun-19					GoP 2019 GAA	49,000,000.00	-	49,000,000.00	45,881,467.83		45,881,467.83	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
320101103515000	19EB0035 Construction of Flood Mitigation Structure - Construction of Flood Control Structures Sabang River, Sablayan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	17-Dec-18	17-Dec-18	Dec. 17 - 18, 2018	Dec. 18 - 19, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00	-	39,200,000.00	38,060,130.61		38,060,130.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	
310102100304000	19EB0015 Preventive Maintenance of Road: Concrete Rehabilitation - along Mindoro Oriental/Occidental East Coastal Rd (500094MR) K0205+000 - K0205+150, K0206+000 - K0206+150, K0207+000 - K0207+050, K0209+000 - K0209+020, Magway, Occidental Mindoro	Construction Section	PUBLIC BIDDING	31-Oct-18	Nov. 9 - 15, 2018	16-Nov-18	28-Nov-18	28-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 5 - 11, 2018	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	5,126,380.00	-	5,126,380.00	4,977,576.73		4,977,576.73	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	
310105100255000 310108100209000	19EB0016 Cluster 2016RD-01: Rehabilitation/Reconstruction to Asphalt/Concrete Pavement along various Road Sections: a) Mindoro Oriental/Occidental East Coastal Rd (500094MR) K0223+000 - K0223+050 b) MWCR (Labangan)-Murtha-Jet Iron Rd (500142MR) K0250+832 K0251+238 Magway and San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	31-Oct-18	Nov. 9 - 15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 7 - 19, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	10,665,340.00	-	10,665,340.00	10,355,412.05		10,355,412.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	
300203100818000	19EB0063 Construction of Concrete Road - Access Road leading to Wawa Fish Sanctuary and Baschees, Calintan, Mindoro Occidental, Calintan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	31-Oct-18	Nov. 9 - 15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 6 - 13, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	14,700,000.00	-	14,700,000.00	14,281,109.26		14,281,109.26	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	
310108100300000 310108100301000	19EB0019 Cluster 2016RD-02: Reconstruction of Concrete Pavement along various Road Sections: a) Jet TLLR - Binacas Rd (500012MR) K0005+(-204) - K0005+185 b) Jet TLLR - Rural Rd (500005MR) K0008+090 - K0008+858, K0010+373 - K0010+441 Lubang, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	14-Dec-18	14-Dec-18	Dec. 17 - 19, 2018	Dec. 20 - 28, 2019	27-Jun-19					GoP 2019 GAA	18,110,400.00	-	18,110,400.00	17,567,942.61		17,567,942.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	
310205100350000	19EB0028 Construction of Concrete Road - Junction MWCR (Labangan)- Murtha-Junction Iron Road, Calintan Mindoro Occidental, K0283+000 - K0283+1000, Calintan, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	27-Jun-19					GoP 2019 GAA	29,400,000.00	-	29,400,000.00	28,585,855.50		28,585,855.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	
320101101553000	19EB0045 Construction of Flood Mitigation Structure - Construction of Flood Control Structures, Mangarin Flood Control, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 17 - 19, 2018	Dec. 20 - 28, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	18,130,000.00	-	18,130,000.00	17,622,566.83		17,622,566.83	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	
300203100818000	19EB0051 Construction of Concrete Road - Access Road leading to Devil's Mountain and Farms, Orgy, Batasan, San Jose, Mindoro Occidental, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 27, 2018	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	20,061,580.00	-	20,061,580.00	19,454,738.43		19,454,738.43	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	
	19EB0054 Construction of Concrete Road - Access Roads leading to Cabra Island, Cabra Lighthouse and White Sand Beach, Lubang, Occidental Mindoro, Lubang, Mindoro Occidental	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	FAILURE OF BIDDING - REBID
	19EB0058 Construction of Concrete Road - Concrete of Circumferential Road leading to Government Center, Tin Island, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Jan 10 - 14, 2019	Jan 15 - 21, 2019						GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	FAILURE OF BIDDING - REBID
	19EB0077-R1 Retrofitting / Strengthening of Bridge - Mambura Br. (500118MR) along Mindoro West Coastal Rd, Mambura, Occidental Mindoro	Construction Section	PUBLIC BIDDING	10-Dec-18	Dec. 18 - 24, 2018	26-Dec-18	07-Jan-19	07-Jan-19	Jan. 9 - 14, 2019	Jan. 15 - 22, 2019						GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	FAILURE OF BIDDING - REBID

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pra-Proc Conference	Ads/Post of IB	Pra-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
320101103518000	19EB0038-R1 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Mangarin River, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	10-Dec-18	Dec. 18 - 24, 2018	26-Dec-18	07-Jan-19	07-Jan-19	Jan 8 - 11, 2019	Jan 14 - 29, 2019	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	34,300,000.00	-	34,300,000.00	33,339,487.35		33,339,487.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	
	19EB0008-R1 Construction of Concrete Road - Junction MWCR (Labangan)- Murtha-Junction Itron Road, Mindoro Occidental, Rizal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Nov-18	Dec. 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	SECOND FAILURE OF BIDDING - REBID
31030510566000	19EB0012-R1 Widening of Bridge - Pola Br. (B00105MR) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Nov-18	Dec. 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	Dec. 27, 2018 - Jan. 2, 2019	Jan. 3 - 7, 2018	20-Jun-19	24-Jun-19	28-Jun-19			GoP 2019 GAA	73,822,500.00	-	73,822,500.00	71,735,776.49		71,735,776.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	
	19EB0025-R1 Reinforcing / Strengthening of Bridge - Begong Silat Br. (B00079MR) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	29-Nov-18	Dec. 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	SECOND FAILURE OF BIDDING - REBID
	19EB0032-R1 Widening of Bridge - Matabang Br. (B00200MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	PUBLIC BIDDING	03-Dec-18	Dec. 7 - 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	SECOND FAILURE OF BIDDING - REBID
300116201808000	19EB0053-R1 Construction of Concrete Road - Reconstruction of Junction along MWCR Sudon-Malawaan-Adole Road leading to Government Center, Rizal, Occidental Mindoro, Rizal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	03-Dec-18	Dec. 7 - 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	Jan. 3 - 4, 2019	Jan. 7 - 11, 2019	26-Jun-19					GoP 2019 GAA	19,600,000.00	-	19,600,000.00	19,043,316.46		19,043,316.46	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	
300116201809000	19EB0064-R1 Construction of Concrete Road - Reconstruction of Provincial Road leading to District Hospital JNR- Magbay-La Curva, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	Dec. 3, 2018	Dec. 7 - 28, 2018	14-Dec-18	28-Dec-18	28-Dec-18	Jan. 3 - 4, 2019	Jan. 7 - 11, 2019	26-Jun-19					GoP 2019 GAA	29,400,000.00	-	29,400,000.00	28,551,882.40		28,551,882.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	
310202100400000	19EB0002-R1 Road Widening - along Mindoro West Coastal Rd (500095MR) K0231+550 - K0233+216, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 26, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	27-Jun-19					GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,546,647.22		47,546,647.22	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	
310202100401000	19EB0003-R1 Road Widening - along Mindoro West Coastal Rd (500095MR) K0280+000 - K0381+108, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 26, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	27-Jun-19					GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,530,843.97		47,530,843.97	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	
310202100402000	19EB0004-R1 Road Widening - along Mindoro West Coastal Rd (500095MR) K0283+618 - K0384+756, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 26, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	27-Jun-19					GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,611,992.38		47,611,992.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	
310202100403000	19EB0005-R1 Road Widening - along Mindoro West Coastal Rd (500095MR) K0384+756 - K0385+900, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 26, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	27-Jun-19					GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,596,894.98		47,596,894.98	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	
300116201799000	19EB0000-R1 Construction of Concrete Road - Concrete of Road, Brgy. Central to Brgy. San Agustin (INFRES Road), San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 26, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 22, 2019	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00	-	9,800,000.00	9,519,060.97		9,519,060.97	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	
300116201798000	19EB0058-R1 Construction of Concrete Road - Concrete of Circumferential Road leading to Government Center, Ilin Island, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	14-Dec-18	Dec. 21 - 27, 2018	28-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	19,600,000.00	-	19,600,000.00	19,048,852.75		19,048,852.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	
310205100351800	19EB0008-R2 Construction of Concrete Road - Junction MWCR (Labangan)- Murtha-Junction Itron Road, Mindoro Occidental, Rizal, Occidental Mindoro	Construction Section	PUBLIC BIDDING	03-Jan-19	Jan. 10 - 16, 2019	17-Jan-19	30-Jan-19	30-Jan-19	Jan. 31 - Feb. 6, 2019	Feb 6 - 13, 2019	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	49,000,000.00	-	49,000,000.00	47,580,790.51		47,580,790.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	1/4/2019 1/7/2019 1/7/2019 1/4/2019 1/7/2019	1/4/2019 1/7/2019 1/7/2019 1/4/2019 1/7/2019	1/4/2019 1/7/2019 1/7/2019 1/4/2019 1/7/2019	
310305100855000	19EB0077 (19EB0032-R1) Widening of Bridge - Matabang Br. (B00200MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	PUBLIC BIDDING	30-Jan-19	Feb. 7 - 13, 2019	14-Feb-19	28-Feb-19	26-Feb-19	Feb 27 - March 4, 2019	March 5 - 11, 2019	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	29,400,000.00	-	29,400,000.00	28,592,569.61		28,592,569.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/6/2019 2/7/2019 2/7/2019 2/6/2019 2/7/2019	2/6/2019 2/7/2019 2/7/2019 2/6/2019 2/7/2019	2/6/2019 2/7/2019 2/7/2019 2/6/2019 2/7/2019	
320191103521000	19EB0041-R1 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Paglahan River, Palitan Section, Sta. Cruz, Occidental Mindoro, Sta. Cruz, Occidental Mindoro	Construction Section	PUBLIC BIDDING	11-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	May 7 - 13, 2019	May 14 - 20, 2019	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	19,600,000.00	-	19,600,000.00	19,037,142.54		19,037,142.54	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	4/16/2019 4/11/2019 4/11/2019 4/16/2019 4/11/2019	4/16/2019 4/11/2019 4/11/2019 4/16/2019 4/11/2019	4/16/2019 4/11/2019 4/11/2019 4/16/2019 4/11/2019	
310363102550000	19EB0078 (19EB0025-R1) Reinforcing / Strengthening of Bridge - Begong Silat Br. (B00079MR) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	PUBLIC BIDDING	15-Feb-19	Feb 22 - 28, 2019	01-Mar-19	13-Mar-19	13-Mar-19	March 14 - 20, 2019	21-Mar-19	27-Jun-19					GoP 2019 GAA	8,820,000.00	-	8,820,000.00	8,553,981.01		8,553,981.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300203100040000	19EB0079 (19EB0054) Construction of Concrete Road - Access Roads leading to Caba Island, Caba Lighthouse and White Sand Beach, Lubang, Occidental Mindoro, Lubang, Mindoro Occidental	Construction Section	PUBLIC BIDDING	15-Feb-19	Feb 22 - 28, 2019	01-Mar-19	13-Mar-19	13-Mar-19	March 14 - 20, 2019	21-Mar-19	27-Jun-19					GoP 2019 GAA	29,400,000.00	-	29,400,000.00	28,664,880.03		28,664,880.03	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	
	19EB0105 Selective Pavement Maintenance along Mindoro West Coastal Mindoro (500095M), K0238-000 K0238-000, San Jose Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	12-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	4/16/2019 4/24/2019 4/24/2019 4/16/2019 4/24/2019	4/16/2019 4/24/2019 4/24/2019 4/16/2019 4/24/2019	4/16/2019 4/24/2019 4/24/2019 4/16/2019 4/24/2019	FAILURE OF BIDDING - REBID
	19EB0105-R1 Selective Pavement Maintenance along Mindoro West Coastal Mindoro (500095M), K0238-000 K0238-000, San Jose Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	17-May-19	May 24 - 30, 2019	31-May-19										GoP 2019 GAA	4,000,000.00	4,000,000.00	-				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 5/17/2019 5/17/2019 5/16/2021 5/17/2019	
GOOBS																											
	19GB0008 Procurement/Supply/Delivery of Emulsified Asphalt and other materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of National Roads and Bridges, Abra de Ilog-Sablayan Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	10-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019						GoP 2019 GAA	2,557,285.00	2,557,285.00	-	1,693,200.00	-	1,693,200.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	
	19GB0009 Procurement/Supply/Delivery of Reflective Thermoplastic Striping Materials along of National Roads and Bridges Occidental Mindoro (2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	10-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	31-May-19	31-May-19	04-Jun-19	6/20/2019	6/21/2019	GoP 2019 GAA	2,460,636.22	2,460,636.22	-	1,873,748.38	-	1,873,748.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	
	19GB0101 Procurement/Supply/Delivery of Grass Cutter, Accessories and Spare Parts for use in the repair/maintenance of national roads and bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	12-Apr-19	April 17 - 23, 2019	April 24, 2021	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	5/15/2019	5/31/2019	5/23/2019	6/24/2019	6/20/2019	GoP 2019 GAA	1,887,975.00	1,887,975.00	-	1,874,750.00	-	1,874,750.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	
	19GB0102 Procurement/Supply/Delivery of Emulsified Asphalt and other materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of National Roads and Bridges, Cabanatuan-Road Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	13-Apr-19	April 17 - 23, 2019	April 24, 2022	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019						GoP 2019 GAA	1,505,828.00	1,505,828.00	-	1,016,700.00	-	1,016,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	
	19GB0103 Procurement/Supply/Delivery of Emulsified Asphalt and other materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of National Roads and Bridges, San Jose - Magwayay Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	14-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019						GoP 2019 GAA	1,505,828.00	1,505,828.00	-	1,016,700.00	-	1,016,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	10/4/2019 11/4/2019 11/4/2019 10/4/2019 11/4/2019	
	19GB0029 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of Guardrails and signages along National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	5/31/2019	5/31/2019	6/4/2019	6/20/2019	6/21/2019	GoP 2019 GAA	984,950.00	984,950.00	-	823,456.00	-	823,456.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	
	19GB0031 Procurement/Supply/Delivery of Personal Protective Equipment (PPE) for use of Maintenance Crew for the repair/maintenance of National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	Failure of Bidding - Rebid
	19GB0058 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Lubang Island (1st Quarter), Lubang, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	5/6/2019					GoP 2019 GAA	909,985.00	909,985.00	-	748,574.00	-	748,574.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	
	19GB0100 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Main Island (2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	5/8/2019	5/31/2019	6/4/2019	6/20/2019	6/21/2019	GoP 2019 GAA	699,987.00	699,987.00	-	597,769.00	-	597,769.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
	10GEB0104 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Lubang Island (2nd Quarter), Lubang, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019						GoP 2019 GAA	390,000.00	390,000.00	-	298,852.00	-	298,852.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	12/4/2019 4/24/2019 4/24/2019 12/4/2019 4/24/2019	
	RFQ-IVB-A3-01-2019 Procurement/Supply/Delivery of Personnel Protective Equipment for use in the Area Equipment Section, Mamburao, Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	April 16 - 21, 2019	N/A	22-Apr-19	22-Apr-19	April 22-23, 2019	April 24 - 25, 2019	06-May-19					GoP 2019 GAA	29,800.00	-	29,800.00	28,952.00	-	28,952.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	
	RFQ-2019-03-014 Procurement/Supply/Delivery of Handtools for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges, Mamburao, Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	April 14 - 20, 2019	N/A	21-May-19	21-May-19	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	12/4/2019 4/15/2019 4/15/2019 12/4/2019 4/15/2019	FAILURE OF BIDDING - REBID
	10GEB0147 Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles for use in the Construction Section, Mamburao, Occidental Mindoro	Construction Section	PUBLIC BIDDING	N/A	5/15/19 to 5/21/19	22-May-19	6/3/2019	6/3/2019	6/4/2019	6/6/2019	6/7/2019 to 6/11/2019	6/12/2019 to 6/13/2019				GoP 2019 GAA	1,269,884.25	-	1,269,884.25	1,231,898.85	-	1,231,898.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 5/17/2019 5/17/2019 5/16/2021 5/17/2019	
	10GEB0148 Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles for use in the Quality Assurance Section, Mamburao, Occidental Mindoro	Quality Assurance Section	PUBLIC BIDDING	N/A	5/15/2019 to 5/21/2019	22-May-19	6/3/2019	03-Jun-19	6/4/2019	6/6/2019	6/7/2019 to 6/11/2019	6/12/2019 to 6/13/2019	6/17/2019	6/19/2019	6/19/2019	GoP 2019 GAA	299,983.05	-	299,983.05	291,009.81	-	291,009.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 5/17/2019 5/17/2019 5/16/2021 5/17/2019	
	10GEB0088 Procurement/Supply of Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	May 15 - 21, 2019	22-May-19										GoP 2019 GAA	1,744,450.00	1,744,450.00	-	0.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 5/17/2019 5/17/2019 5/16/2021 5/17/2019	
	10GEB0031-R1 Procurement/Supply/Delivery of Personnel Protective Equipment (PPE) for use of Maintenance Crew for the repair/maintenance of National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	May 14 - 20, 2019	N/A	24-May-19	24-May-19	May 25 - 27, 2019	May 28 - 29, 2020						GoP 2019 GAA	557,650.00	557,650.00	-	0.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 5/17/2019 5/17/2019 5/16/2021 5/17/2019	
	RFQ-2018-03-014-R1 Procurement/Supply/Delivery of Handtools for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges, Mamburao, Occidental Mindoro	Planning & Design Section	Small Value Procurement	N/A	May 14 - 20, 2019	N/A	21-May-19	21-May-19	22-May-19	May 23 - 24 2019						GoP 2019 GAA	631,729.55	631,729.55	-	0.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	5/16/2019 5/17/2019 5/17/2019 5/16/2019 5/17/2019	5/16/2020 5/17/2019 5/17/2019 5/16/2020 5/17/2019	5/16/2021 5/17/2019 5/17/2019 5/16/2021 5/17/2019	
	10GEB0083 Procurement/Supply of Diesel Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area), Mamburao, Occidental Mindoro	Maintenance Section	PUBLIC BIDDING	N/A	May 30 - June 5, 2019											GoP 2019 GAA	1,999,952.35	1,999,952.35	-	0.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
Total Allotted Budget of On-going Procurement Activities																	1,922,680,043.42	21,816,236.12	1,900,863,807.30	1,830,245,509.09	-	1,830,245,509.09					

Prepared by:

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OIC-Head BAC Secretariat, Procurement Unit

Recommended for Approval by:

AMELIA CAZ D. VASQUEZ
BAC Chairperson

APPROVED:

JOSEFINO M. MELANCON
District Engineer