

	ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 2019																		ABC (PhP)			Contract Cost (PhP)													
Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds							List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																			
300104208717000		Construction of Multi – Purpose Building (Covered Court), Brgy. Sta. Teresita,Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No		02/27/2019	03/06/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	7/5/2019	07/08/2019		GAA 2019	2,871,000.00		2,871,000.00	2,801,075.17		2,801,075.17	NACAP COA PICE B.Lansangan PCCI LGU	3/4/2019 2/27/2019 3/4/2019 2/27/2019 2/27/2019	3/4/2019 2/27/2019 3/4/2019 2/27/2019 3/5/2019	3/4/2019 2/27/2019 3/4/2019 2/27/2019 3/5/2019	3/4/2019 2/27/2019 3/4/2019 2/27/2019 3/5/2019	3/4/2019 2/27/2019 3/4/2019 2/27/2019 3/5/2019			
300117203820000		Concreting of Sitio Aplaya IV Road, Brgy. Aplaya, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No		2/27/2019	03/06/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	7/5/2019	7/08/2019		GAA 2019	1,485,000.00		1,485,000.00	1,439,141.05		1,439,141.05	NACAP COA PICE B.Lansangan PCCI LGU	2/27/2019 2/27/2019 2/27/2019 2/27/2019 2/27/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019			
300117203818000		Concreting of Road, Brgy. Orconuma going to Masaguisi, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No		2/27/2019	03/06/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	7/5/2019	7/08/2019		GAA 2019	3,663,000.00		3,663,000.00	3,520,435.61		3,520,435.61	NACAP COA PICE B.Lansangan PCCI LGU	2/27/2019 2/27/2019 2/27/2019 2/27/2019 2/27/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019			
300104208723000		Construction of Multi – Purpose Building (Covered Court), Brgy. Camantigue, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No		2/27/2019	03/06/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	7/5/2019	7/08/2019		GAA 2019	2,970,000.00		2,970,000.00	2,879,613.98		2,879,613.98	NACAP COA PICE B.Lansangan PCCI LGU	2/27/2019 2/27/2019 2/27/2019 2/27/2019 2/27/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019			
300104208720000		Construction of Multi – Purpose Building (Covered Court), Brgy. Anoling, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding	No		2/27/2019	03/06/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	6/28/2019	7/11/2019		GAA 2019	2,970,000.00		2,970,000.00	2,877,686.41		2,877,686.41	NACAP COA PICE B.Lansangan PCCI LGU	3/4/2019 2/27/2019 3/4/2019 2/27/2019 2/27/2019	3/4/2019 2/27/2019 3/4/2019 2/27/2019 3/5/2019	3/4/2019 2/27/2019 3/4/2019 2/27/2019 3/5/2019	3/4/2019 2/27/2019 3/4/2019 2/27/2019 3/5/2019	3/4/2019 2/27/2019 3/4/2019 2/27/2019 3/5/2019			
300104208725000		Construction of Multi – Purpose Building (Covered Court), Brgy. Dayhagan, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No		2/27/2019	03/06/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	6/28/2019	7/11/2019		GAA 2019	2,970,000.00		2,970,000.00	2,877,176.89		2,877,176.89	NACAP COA PICE B.Lansangan PCCI LGU	2/27/2019 2/27/2019 2/27/2019 2/27/2019 2/27/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019			
300104208726000		Construction of Multi – Purpose Building (Covered Court), Brgy. Usap, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No		2/27/2019	03/06/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	7/5/2019	7/08/2019		GAA 2019	2,970,000.00		2,970,000.00	2,857,062.56		2,857,062.56	NACAP COA PICE B.Lansangan PCCI LGU	2/27/2019 2/27/2019 2/27/2019 2/27/2019 2/27/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019			
300104208724000		Construction of Multi – Purpose Building (Covered Court), Brgy. Cawayan, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No		2/27/2019	03/06/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	6/28/2019	7/11/2019		GAA 2019	2,970,000.00		2,970,000.00	2,878,503.63		2,878,503.63	NACAP COA PICE B.Lansangan PCCI LGU	2/27/2019 2/27/2019 2/27/2019 2/27/2019 2/27/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019	2/27/2019 2/27/2019 2/27/2019 2/27/2019 3/5/2019			
300104208731000		Construction of Multi – Purpose Building (Covered Court), Brgy. Pobliacion, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No		2/28/2019	03/07/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	7/5/2019	7/08/2019		GAA 2019	2,970,000.00		2,970,000.00	2,860,163.30		2,860,163.30	NACAP COA PICE B.Lansangan PCCI LGU	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019			
300104208702000		Construction of Multi – Purpose Building (Barangay Hall), Brgy. Formon, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No		2/28/2019	03/07/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	6/28/2019	7/11/2019		GAA 2019	4,455,000.00		4,455,000.00	4,312,502.54		4,312,502.54	NACAP COA PICE B.Lansangan PCCI LGU	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019			
300104208744000		Improvement/Completion of Multi – Purpose Building, Brgy. Bagong II, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No		2/28/2019	03/07/2019	3/26/2019	3/26/2019	03/27/2019	04/01/2019	04/02/2019	04/12/2019	6/24/2019	6/24/2019	6/28/2019	7/11/2019		GAA 2019	990,000.00		990,000.00	969,208.87		969,208.87	NACAP COA PICE B.Lansangan PCCI LGU	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/4/2019 3/4/2019 3/4/2019	3/4/2019 3/4/2019 3/				

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					Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ (if applicable)
300104208710000		Construction of Multi – Purpose Building (Covered Court), Barangay Odiong, Roxas, Oriental Mindoro			No		3/5/2019	03/12/2019	3/25/2019	3/25/2019	3/26/2019	05/04/2019	4/10/2019	4/15/2019	6/28/2019	6/28/2019	7/5/2019	7/8/2019			GAA 2019	2,871,000.00		2,871,000.00	2,783,430.90		2,783,430.90	NACAP COA PICE B.Lansangan PCCI LGU	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019		
300104208705000		Construction of Multi – Purpose Building (Covered Court), Barangay Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No		3/5/2019	03/12/2019	3/25/2019	3/25/2019	03/26/2019	03/29/2019	04/01/2019	04/08/2019	6/24/2019	6/24/2019	7/5/2019	7/8/2019			GAA 2019	2,871,000.00		2,871,000.00	2,782,257.15		2,782,257.15	NACAP COA PICE B.Lansangan PCCI LGU	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019		
300104208706000		Construction of Multi – Purpose Building (Covered Court), Barangay Libtong, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No		3/5/2019	03/12/2019	3/25/2019	3/25/2019	03/26/2019	03/29/2019	04/01/2019	04/08/2019	6/24/2019	6/24/2019	7/5/2019	7/8/2019			GAA 2019	2,871,000.00		2,871,000.00	2,761,924.41		2,761,924.41	NACAP COA PICE B.Lansangan PCCI LGU	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019		
300104208714000		Construction of Multi – Purpose Building (Covered Court), Barangay San Jose, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No		3/5/2019	03/12/2019	3/25/2019	3/25/2019	03/26/2019	03/29/2019	04/01/2019	04/08/2019	6/24/2019	6/24/2019	7/5/2019	7/8/2019			GAA 2019	2,871,000.00		2,871,000.00	2,782,257.15		2,782,257.15	NACAP COA PICE B.Lansangan PCCI LGU	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019		
300104208718000		Construction of Multi – Purpose Building (Covered Court), Barangay Villa Celestial, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No		3/5/2019	03/12/2019	3/25/2019	3/25/2019	03/26/2019	03/29/2019	04/01/2019	04/08/2019	6/24/2019	6/24/2019	7/5/2019	7/8/2019			GAA 2019	2,970,000.00		2,970,000.00	2,876,372.73		2,876,372.73	NACAP COA PICE B.Lansangan PCCI LGU	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/7/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/7/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019		
300104208712000		Construction of Multi – Purpose Building (Covered Court), Barangay Ranzo, Pinamalsayan, Oriental Mindoro	Construction Section	Public Bidding	No		03/29/2019	04/05/2019	04/17/2019	04/17/2019	04/22/2019	04/25/2019	04/26/2019	05/03/2019	6/24/2019	6/24/2019	6/28/2019	7/1/2019			GAA 2019	2,970,000.00		2,970,000.00	2,878,723.80		2,878,723.80	NACAP COA PICE B.Lansangan PCCI LGU	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/13/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/13/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019		
300104208703000		Construction of Multi – Purpose Building (Covered Court), Barangay Balatasan, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	No		3/5/2019	03/12/2019	3/25/2019	3/25/2019	03/26/2019	03/29/2019	04/01/2019	04/08/2019	6/24/2019	6/24/2019	7/5/2019	7/8/2019			GAA 2019	2,970,000.00		2,970,000.00	2,889,850.14		2,889,850.14	NACAP COA PICE B.Lansangan PCCI LGU	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/7/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/7/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019		
300104208715000		Construction of Multi – Purpose Building (Covered Court), Barangay San Juan, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	No		3/5/2019	03/12/2019	3/25/2019	3/25/2019	03/26/2019	03/26/2019	04/01/2019	04/08/2019	6/24/2019	6/24/2019	7/5/2019	7/8/2019			GAA 2019	2,970,000.00		2,970,000.00	2,904,896.54		2,904,896.54	NACAP COA PICE B.Lansangan PCCI LGU	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/7/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/7/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019	3/6/2019 3/6/2019 3/6/2019 3/6/2019 3/6/2019		
300117203824000		Concreting of Sitio Quinaban in Barangay San Jose, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No		05/28/2019	06/06/2019	06/18/2019	06/18/2019	06/18/2019	06/19/2019	06/20/2019	06/26/2019	6/27/2019	6/27/2019	7/9/2019	7/10/2019			GAA 2019	4,950,000.00		4,950,000.00	4,785,120.66		4,785,120.66	NACAP COA PICE B.Lansangan PCCI LGU	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019		
300117203822000		Concreting of Road in Barangay Waygan, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No		05/28/2019	06/06/2019	06/18/2019	06/18/2019	06/18/2019	06/19/2019	06/20/2019	06/26/2019	6/27/2019	6/27/2019	7/9/2019	7/10/2019			GAA 2019	4,950,000.00		4,950,000.00	4,692,318.80		4,692,318.80	NACAP COA PICE B.Lansangan PCCI LGU	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019	5/28/2019 5/28/2019 5/28/2019 5/28/2019 5/28/2019		
300117203823000		Construction/Rehabilitation of Malamig – Salcedo Road, Brgy. Salcedo, Bansud, Oriental Mindoro	Construction Section	Public Bidding	No		05/28/2019	06/06/2019	06/18/2019	06/18/2019	06/18/2019	06/19/2019	06/20/2019	06/26/2019	6/28/2019	6/28/2019	7/5/2019	7/8/2019			GAA 2019	2,970,000.00		2,970,000.00	2,880,688.15		2,880,688.15	NACAP COA PICE B.Lansangan PCCI 							

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					Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
200000100018000	Repair and Maintenance of DILG Building PNP - Quarters, Bagumbayan, Roxas, Oriental Mindoro	Maintenance Section		Public Bidding	No		8/5/2019		8/27/2019	8/27/2019	8/28/19	8/30/19	09/01/19	09/09/19	9/13/2019	9/13/2019	9/24/2019	9/25/2019		Routine Maintenance	499,984.04	499,984.04		489,705.81	489,705.81		NACAP COA PICE B.Lansangan LGU	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019		
300104208723000	Construction/Rehabilitation of Water Supply/Septage and Sewerage Rainwater Collector System – Rainwater Collectors, Pinamalayan - Bulacao, Oriental Mindoro	Maintenance Section		Public Bidding	No	09/12/2019	9/6/2019	09/13/2019	9/13/2019	9/14/19	9/17/19	09/18/19	09/27/2019	9/30/2019	9/30/2019	10/09/2019	10/10/2019		Routine Maintenance	3,715,109.21	3,715,109.21		3,652,734.38	3,652,734.38		NACAP COA PICE B.Lansangan LGU	9/20/2019 9/20/2019 9/20/2019 9/20/2019	9/20/2019 9/20/2019 9/20/2019 9/20/2019	9/20/2019 9/20/2019 9/20/2019 9/20/2019	9/20/2019 9/20/2019 9/20/2019 9/20/2019	9/20/2019 9/20/2019 9/20/2019 9/20/2019			
200000100019000	Repair/Maintenance of DENR Building Almasiga Building (Quarters) and Ramaraw Building – UIUCP Building, Roxas, Oriental Mindoro	Maintenance Section		Public Bidding	No		9/26/2019	10/03/2019	10/15/19	10/15/19	10/16/19	10/17/19	10/21/19		10/22/2019	10/22/2019	11/8/2019	11/11/2019		Routine Maintenance	2,999,974.90	2,999,974.90		2,896,251.81	2,896,251.81		NACAP COA PICE B.Lansangan LGU	9/23/2019 9/23/2019 9/23/2019 9/23/2019	9/23/2019 9/23/2019 9/23/2019 9/23/2019	9/23/2019 9/23/2019 9/23/2019 9/23/2019	9/23/2019 9/23/2019 9/23/2019 9/23/2019	9/23/2019 9/23/2019 9/23/2019 9/23/2019		
200000100019000	Repair/Maint. Of DILG Bldg. Bureau of Fire Protection, Bagumbayan, Roxas, Oriental Mindoro	Maintenance Section		Public Bidding	No		10/11/19	10/18/2019	10/30/19	10/30/19	10/31/19	11/4/19	11/08/19	11/11/2019	11/11/2019	11/11/2019	11/20/19	11/21/19		Routine Maintenance	1,999,987.77	1,999,987.77		1,938,800.18	1,938,800.18		NACAP COA PICE B.Lansangan LGU	10/14/2019 10/14/2019 10/14/2019 10/14/2019	10/14/2019 10/14/2019 10/14/2019 10/14/2019	10/14/2019 10/14/2019 10/14/2019 10/14/2019	10/14/2019 10/14/2019 10/14/2019 10/14/2019	10/14/2019 10/14/2019 10/14/2019 10/14/2019		
200000100018000	Repair/Maintenance of Concrete Pavement at MOOECR K0201+780 – K0201+829.50, Bulacao, Oriental Mindoro	Maintenance Section		Public Bidding	No		10/25/19	11/04/2019	11/19/19	11/19/19	11/20/19	11/21/19	11/22/19	11/22/19	11/22/2019	11/22/2019	12/02/19	12/03/19		Routine Maintenance	1,213,227.39	1,213,227.39		1,205,949.13	1,205,949.13		NACAP COA PICE B.Lansangan LGU	10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019		
200000100018000	Repair/Rehab. of National Roads with Slips, Slope Collapse and Landslide CSR K0161+500 – K0161+520, Brgy. Cabalwa, Mansalay, Oriental Mindoro	Construction Section		Public Bidding	No		10/25/19	11/04/2019	11/19/19	11/19/19	11/20/19	11/21/19	11/22/19	11/22/19	11/22/2019	11/22/2019	12/12/19	12/13/19		Routine Maintenance	999,083.41	999,083.41		990,158.30	990,158.30		NACAP COA PICE B.Lansangan LGU	10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019		
300101200001000	Construction of One Storey Three Classroom School Building (1 STY 3 CL) at Pambisan Munti ES, Pinamalayan, Oriental Mindoro	Construction Section		Public Bidding	No		7/25/2019	08/01/2019	8/13/2019	8/13/2019	8/13/19	8/14/19	08/15/19	8/24/2019	8/28/2019	8/28/2019	9/6/2019	9/9/2019		BEFF	4,131,168.99		4,131,168.99	4,086,872.48		4,086,872.48	NACAP COA PICE B.Lansangan LGU	7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/25/2019 7/25/2019 7/25/2019 7/25/2019		
300101200001000	Construction of One Storey Two Classroom School Building (1 STY 2 CL) at Sta. Brigida ES, Mansalay, Oriental Mindoro	Construction Section		Public Bidding	No		7/30/2019	08/08/2019	8/20/2019	8/20/2019	8/20/19	8/22/19	08/27/19	8/27/2019	8/28/2019	8/28/2019	9/6/2019	9/9/2019		BEFF	4,106,947.36		4,106,947.36	4,032,983.88		4,032,983.88	NACAP COA PICE B.Lansangan LGU	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019	7/31/2019 7/31/2019 7/31/2019 7/31/2019		
300101200001000	Construction of One Storey Two Classroom School Building (1 STY 2 CL) at Natividad De Joya MS (Guhinawa), Pinamalayan, Oriental Mindoro	Construction Section		Public Bidding	No		8/13/2019	08/20/2019	9/3/2019	9/3/2019	9/4/19	9/6/19	09/12/19	12/09/2019	9/13/2019	9/13/2019	9/27/2019	9/30/2019		BEFF	4,106,947.36		4,106,947.36	4,065,856.56		4,065,856.56	NACAP COA PICE B.Lansangan LGU	8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019		
300101200001000	Construction of One Storey Three Classroom School Building (1STY 3CL) at Cabuyao ES, Mansalay, Oriental Mindoro	Construction Section		Public Bidding	No	10/28/2019	10/31/19	11/11/2019	11/26/19	11/26/19	11/27/19	11/28/19	11/29/19	11/29/19	11/29/2019	11/29/2019				BEFF	8,213,894.72		8,213,894.72	8,086,656.75		8,086,656.75	NACAP COA PICE B.Lansangan LGU	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019		
300101200001000	Construction of Civil Service Commission Field Office Building, Pinamalayan, Oriental Mindoro	Construction Section		Public Bidding	No	10/28/2019	10/31/19	11/11/2019	11/26/19	11/26/19	11/27/19	12/12/19	12/13/2019	12/20/2019	12/20/2019	12/27/2019				GAA 2019	6,930,000.00		6,930,000.00	6,712,243.44		6,712,243.44	NACAP COA PICE B.Lansangan LGU	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019		
300117203818000	Concreting of Sitio Crotinda, Brgy. Masaguisi FMR, Brgy. Masaguisi, Bongabong, Oriental Mindoro	Construction Section		Public Bidding	No		8/30/2019	09/06/2019	9/19/2019	9/19/2019	9/19/19	9/20/19	9/25/2019	9/25/2019	9/26/2019	9/26/2019	10/11/2019	10/14/2019		DA	4,975,000.00		4,975,000.00	4,725,548.06		4,725,548.06	NACAP COA PICE B.Lansangan LGU	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019		
300117203820000	Concreting of Brgy. Anoling FMR, Brgy. Anoling, Pinamalayan, Oriental Mindoro	Construction Section		Public Bidding	No	8/28/2019	8/30/2019	09/06/2019	9/19/2019	9/19/2019	9/19/19	9/20/19	9/25/2019	9/25/2019	9/26/2019	9/26/2019	10/11/2019	10/14/2019		DA	9,950,000.00		9,950,000.00	9,452,433.60		9,452,433.60	NACAP COA PICE B.Lansangan LGU	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019	08/06/2019 08/06/2019 08/06/2019 08/06/2019		
310203201840000	Concreting of Sitio Lumboy, Brgy. Paclasan Farm to Market Road, Roxas, Oriental Mindoro	Construction Section		Public Bidding	No	06/08/2019	8/13/2019	08/20/2019	9/10/2019	9/10/2019	9/11/19	9/18/19	09/19/19	09/29/2019	12/2/2019	12/2/2019				DA	9,950,000.00		9,950,000.00	9,442,572.55		9,442,572.55	NACAP COA PICE B.Lansangan LGU	8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019	8/15/2019 8/15/2019 8/15/2019 8/15/2019		
Total Alloted Budget of Procurement Activities																					231,354,442.79													
Total Contract Price of Procurement Activites Conducted																					223,496,448.80													
Total Savings (Total Alloted Budget - Total Contract Price)																					7,857,993.99													

ON-GOING PROCUREMENT ACTIVITIES																																									
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, Calapan South Road – K0156 + 164 – K0156+199, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/19/2019	11/27/2019	12/9/2019	12/9/2019																								NACAP COA PICE B.Lansangan LGU	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019			
	Construction/Upgrading/Rehabilitation of Drainage Along National Road – Calapan South Road – K0126+690 – K0126+900, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/20/2019	10/26/2019	12/10/19	12/10/19																									NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
	Off – Carriageway Improvement – Secondary Roads Along Calapan South Road - K0120+201 – K0121+334, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/16/2019	10/18/2019	10/25/2019	11/07/2019	11/07/2019																									NACAP COA PICE B.Lansangan LGU	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019		
	Retrofitting/ Strengthening of Permanent Bridges, Bansud Br., (B00046MR) Along Calapan South Road, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	11/15/2019	11/19/2019	11/27/2019	12/9/2019	12/9/2019																									NACAP COA PICE B.Lansangan LGU	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019		
	Retrofitting/Strengthening of Permanent Bridges, Cagancan Br., (B00066MR) Along Calapan South Road, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/16/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019																									NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
	Rehabilitation/Major Repair of Permanent Bridges, Madugo Br.1, (B00029MR) Along Bongabong Sagana-Roxas-San Aquilino Road, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/19/2019	11/27/2019	12/9/2019	12/9/2019																									NACAP COA PICE B.Lansangan LGU	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019		
	Rehabilitation/ Major Repair of Permanent Bridges, Tambangan BR. (B00071MR) Along Calapan South Road, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/19/2019	11/27/2019	12/9/2019	12/9/2019																									NACAP COA PICE B.Lansangan LGU	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019		
	Widening of Permanent Bridges: Concepcion Br., (B00048MR) Along Calapan South Road, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/16/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019																									NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		

Code (UACS/PAP)	ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 2019																		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
					Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion															
	Widening of Permanent Bridge: Linao Br., (B00043MR) Along Calapan South Road, Gloria, Oriental Mindoro	Construction Section		Public Bidding	Yes	11/05/2019	11/8/2019	11/18/2019	12/3/2019	12/3/2019										8,624,000.00		8,624,000.00				NACAP COA PICE B.Lansangan LGU	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			
	Widening of Permanent Bridges, Matuod – Tuod Br., (B00206MR) Along Calapan South Road, Pinamalayan, Oriental Mindoro	Construction Section		Public Bidding	Yes	10/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019										12,544,000.00		12,544,000.00				NACAP COA PICE B.Lansangan LGU	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019			
	Pag-asa Br. (B00045MR) along Calapan South Rd	Construction Section		Public Bidding	Yes	10/28/2019	10/31/2019	11/11/19	11/26/2019	11/26/2019										15,297,800.00		15,297,800.00				NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
	Widening of Permanent Bridges, Papandayan Br., (B00207MR) Along Calapan South Road, Pinamalayan, Oriental Mindoro	Construction Section		Public Bidding	Yes	10/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019										12,544,000.00		12,544,000.00				NACAP COA PICE B.Lansangan LGU	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019			
	Widening of Permanent Bridges, Small Balite Br., (B00208MR) Along Calapan South Road, Gloria, Oriental Mindoro	Construction Section		Public Bidding	Yes	10/22/2019	10/25/2019	11/07/2019	11/19/2019	11/19/2019										12,544,000.00		12,544,000.00				NACAP COA PICE B.Lansangan LGU	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019			
	Tiguisan Munti Br. (B00050MR) along Calapan South Rd	Construction Section		Public Bidding	Yes	10/28/2019	10/31/2019	11/11/19	11/26/2019	11/26/2019										8,624,000.00		8,624,000.00				NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bangkai River Control, Bulalacao, Oriental Mindoro	Construction Section		Public Bidding	Yes		10/18/2019	10/25/2019	11/07/2019	11/07/2019										4,899,399.84		4,899,399.84				NACAP COA PICE B.Lansangan LGU	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019			
	Construction of Brgy. Sto. Nino Flood Control, Pinamalayan, Oriental Mindoro	Construction Section		Public Bidding	Yes	10/28/2019	10/31/2019	11/11/19	11/26/2019	11/26/2019										39,198,324.78		39,198,324.78				NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Cawacat River Control, Bulalacao, Oriental Mindoro	Construction Section		Public Bidding	Yes	10/22/2019	10/25/2019	11/07/2019	11/19/2019	11/19/2019										19,599,814.23		19,599,814.23				NACAP COA PICE B.Lansangan LGU	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019			
	Construction of Drainage System, NRJ to Uyao Road, Brgy. Bagumbayan, Roxas, Oriental Mindoro	Construction Section		Public Bidding	Yes		10/31/2019		11/26/2019	11/26/2019										979,614.35		979,614.35				NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure/Gabion Armouring at Malamig River, Gloria, Oriental Mindoro	Construction Section		Public Bidding	Yes	11/05/2019	11/8/2019	11/18/2019	12/3/2019	12/3/2019										48,998,251.43		48,998,251.43				NACAP COA PICE B.Lansangan LGU	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			
	Construction of Flood Control Structure, Cagancan River, Sitio Bait, Panayfayan, Mansalay, Oriental Mindoro	Construction Section		Public Bidding	Yes	10/28/2019	10/31/2019	11/11/19	11/26/2019	11/26/2019										14,699,414.98		14,699,414.98				NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Flood Control Structure Mansalay River, Brgy. Poblacion, Mansalay, Oriental Mindoro	Construction Section		Public Bidding	Yes	10/15/2019	10/18/2019	10/25/2019	11/07/2019	11/07/2019										29,398,136.51		29,398,136.51				NACAP COA PICE B.Lansangan LGU	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019			
	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Sta. Maria River Control, Mansalay, Oriental Mindoro	Construction Section		Public Bidding	Yes	10/15/2019	10/18/2019	10/25/2019	11/07/2019	11/07/2019										19,599,589.25		19,599,589.25				NACAP COA PICE B.Lansangan LGU	11/4/2019 11/4/2019 11/4/2019						

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Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds							List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ (if applicable)
		Completion/Improvement of Multi-Purpose Building (Barangay Hall), Benli, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/22/2019		12/12/2019	12/12/2019										990,000.00		990,000.00					NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
		Completion of Multi-Purpose Building (Covered Court), Cambunang, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/19/2019		12/9/2019	12/9/2019										990,000.00		990,000.00					NACAP COA PICE B.Lansangan LGU	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019		
		Completion of Multi-Purpose Building (Covered Court), Campaasan, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/19/2019		12/9/2019	12/9/2019										990,000.00		990,000.00					NACAP COA PICE B.Lansangan LGU	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019		
		Completion of Multi – Purpose Building (Barangay Hall), Miagrosa, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/20/2019		12/10/2019	12/10/2019										990,000.00		990,000.00					NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
		Construction of Multi – Purpose Building (Covered Court), Budburan, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/8/2019	11/18/2019	12/3/2019	12/3/2019										3,960,000.00		3,960,000.00					NACAP COA PICE B.Lansangan LGU	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019		
		Construction of Multi-Purpose Building (Covered Court), Happy Valley, Roxas	Construction Section	Public Bidding	Yes			10/31/2019	11/11/19	11/26/2019	11/26/2019										3,960,000.00		3,960,000.00					NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019		
		Construction of Multi – Purpose Building (Barangay Hall), Manihala, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/22/2019	11/29/2019	12/12/2019	12/12/2019										1,980,000.00		1,980,000.00					NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
		Construction of Multi-Purpose Building (Covered Court), Rosacara, Bansud	Construction Section	Public Bidding	Yes			10/31/2019	11/11/19	11/26/2019	11/26/2019										3,960,000.00		3,960,000.00					NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019		
		Construction of Box Culvert, Inclanay, Pinamayanan, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/22/2019	11/29/2019	12/12/2019	12/12/2019										3,958,867.53		3,958,867.53					NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
		Construction of Road of Brgy. Maujao and San Francisco Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/22/2019	11/29/2019	12/12/2019	12/12/2019										1,978,187.05		1,978,187.05					NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
		Construction of Road of Brgy. San Juan and Brgy. San Roque, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/20/2019	11/28/2019	12/10/2019	12/10/2019										1,979,404.54		1,979,404.54					NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
		Construction of Road, Maasin and Nasucob, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/20/2019	11/28/2019	12/10/2019	12/10/2019										1,980,000.00		1,980,000.00					NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
		Road Opening of So. Mahabang Buhangin – So. Bil – san Barangay Road, Banlad, Pinamayanan, Oriental Mindoro	Construction Section	Public Bidding	Yes			11/22/2019	11/29/2019	12/12/2019	12/12/2019										4,949,825.66		4,949,825.66					NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019		
		Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Bagong Sikat River Control, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/16/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019											24,499,933.74		24,499,933.74					NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11			

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					Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion									Inspection & Acceptance	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, MOOECR (K0189+573 – K0189+678), Bulalacao, Oriental Mindoro	Construction Section		Public Bidding	Yes	11/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019										7,782,532.85		7,782,532.85				NACAP COA PICE B.Lansangan LGU	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019		
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, CSR (K0127+550 – K0128+287, K0149+537 – K0149+680), Bongabong – Mansalay, Oriental Mindoro	Construction Section		Public Bidding	Yes	11/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019										30,074,551.93		30,074,551.93				NACAP COA PICE B.Lansangan LGU	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019		
	Rehabilitation/Reconstruction/Upgradi ng of Damaged Paved Roads – Secondary Roads Along Mindoro Oriental/Occidental East Coastal Road – K0188+928 – 189+000, K0199+316 – K0199+366, K0200+116 – K0200+244, K0202+364 – K0202+622, Bulalacao, Oriental Mindoro	Construction Section		Public Bidding	Yes	11/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019										15,679,066.23		15,679,066.23				NACAP COA PICE B.Lansangan LGU	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019		
	Rehabilitation/Reconstruction/Upgradi ng of Damaged Paved Roads – Secondary Roads, CSR (K0121+668 – 122+015), Bongabong, Oriental Mindoro	Construction Section		Public Bidding	Yes	11/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019										14,209,406.78		14,209,406.78				NACAP COA PICE B.Lansangan LGU	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019		
	Road Widening Secondary – Roads, BSRSR (K0113+077 – K0113+616), Bongabong, Oriental Mindoro	Construction Section		Public Bidding	Yes	11/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019										9,869,617.99		9,869,617.99				NACAP COA PICE B.Lansangan LGU	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019		
	Construction/Upgrading/Rehabilitation/ of Drainage Along National Roads – Secondary Roads Along Calapan South Road K0092+040 – K0092+574, Bansud, Oriental Mindoro	Construction Section		Public Bidding	Yes	11/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019										16,070,765.34		16,070,765.34				NACAP COA PICE B.Lansangan LGU	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019	10/11/2019 10/11/2019 10/11/2019 10/11/2019 10/11/2019		
	Road Widening - Secondary Roads, CSR (K0084+064 – K0084+410, K0084+630 – K0085+737), Gloria, Oriental Mindoro	Construction Section		Public Bidding	Yes	10/16/2019	10/18/2019	10/25/2019	11/07/2019	11/07/2019										47,430,909.32		47,430,909.32				NACAP COA PICE B.Lansangan LGU	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019		
	Road Widening Secondary – Roads Along Calapan South Road - (K0069+251 – K0069+356, K0087+689 – K0087+832, K0089+744 – K0090+288), Pinamalayan & Bansud, Oriental Mindoro	Construction Section		Public Bidding	Yes	10/16/2019	10/18/2019	10/25/2019	11/07/2019	11/07/2019										19,108,963.01		19,108,963.01				NACAP COA PICE B.Lansangan LGU	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019	11/4/2019 11/4/2019 11/4/2019 11/4/2019 11/4/2019		
	Calapan South Rd - K0132 + 350 - K0133 + 159, K0136 + 185 - K0137 + 409	Construction Section		Public Bidding	Yes	10/28/2019	10/31/2019	11/11/19	11/26/2019	11/26/2019										63,742,110.00		63,742,110.00				NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019		
	Road Widening - Secondary Roads Along Calapan South Road - K0142+726 – K0143+197, K0148+570 – K0148+967, Mansalay, Oriental Mindoro	Construction Section		Public Bidding	Yes	11/21/2019	10/25/2019	11/07/2019	11/19/2019	11/19/2019										13,641,162.01		13,641,162.01				NACAP COA PICE B.Lansangan LGU	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019		
	Road Widening - Secondary Roads Along CSR - K0073+690 – K0073+804, Gloria, Oriental Mindoro	Construction Section		Public Bidding	Yes	11/21/2019	10/25/2019	11/07/2019	11/19/2019	11/19/2019										7,349,482.99		7,349,482.99				NACAP COA PICE B.Lansangan LGU	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019	10/28/2019 10/28/2019 10/28/2019 10/28/2019 10/28/2019		
	Construction/Upgrading/																																

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Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds							List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
		Construction of Papandunin River Control, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	11/05/2019	11/8/2019	11/18/2019	12/3/2019	12/3/2019										24,999,090.98		24,999,090.98			NACAP COA PICE B.Lansangan LGU	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			
		Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Happy Valley River Control, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	8/22/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019										14,699,315.96		14,699,315.96			NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019			
		Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Brgy. Malubay to Brgy. Buong Lupa leading to Walang Langit Falls, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/16/2019	11/20/2019	11/28/2019	12/10/2019	12/10/2019										22,718,701.41		22,718,701.41			NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019			
		Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Internal Access Road to Sitio Palamang, Manihala leading to Manihala Waterfalls II, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	8/22/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019										24,499,717.39		24,499,717.39			NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019			
		Widening of Permanent Bridges, Busayahan Br., (B00039MR) Along Calapan South Road, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	8/22/2019	11/22/2019	11/29/2019	12/12/2019	12/12/2019										24,500,000.00		24,500,000.00			NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019			
		Construction of Multi Purpose Building, Kawit	Construction Section	Public Bidding	Yes		10/31/2019	11/11/19	11/26/2019	11/26/2019										3,960,000.00		3,960,000.00			NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
		Construction of Multi Purpose Building, Banus	Construction Section	Public Bidding	Yes		10/31/2019	11/11/19	11/26/2019	11/26/2019										3,960,000.00		3,960,000.00			NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
		Construction of Multi-Purpose Building in Buong Lupa	Construction Section	Public Bidding	Yes		10/31/2019	11/11/19	11/26/2019	11/26/2019										3,960,000.00		3,960,000.00			NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
		Construction of Multi-Purpose Building Zone 1	Construction Section	Public Bidding	Yes		10/31/2019	11/11/19	11/26/2019	11/26/2019										3,960,000.00		3,960,000.00			NACAP COA PICE B.Lansangan LGU	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019	11/19/2019 11/19/2019 11/19/2019 11/19/2019 11/19/2019			
		Construction of Comfort Rooms, Camanigue ES, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/19/2019		12/9/2019	12/9/2019										495,000.00		495,000.00			NACAP COA PICE B.Lansangan LGU	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019	11/25/2019 11/25/2019 11/25/2019 11/25/2019 11/25/2019			
		Construction of Multi – Purpose Building, Sta. Isabel, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/8/2019	11/18/2019	12/3/2019	12/3/2019										3,960,000.00		3,960,000.00			NACAP COA PICE B.Lansangan LGU	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			
		Construction of Multi-Purpose Building, Poblacion, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/20/2019		12/10/2019	12/10/2019										990,000.00		990,000.00			NACAP COA PICE B.Lansangan LGU	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019	11/26/2019 11/26/2019 11/26/2019 11/26/2019 11/26/2019			
		Construction of Multi – Purpose Building (Covered Court), San Vicente, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/8/2019	11/18/2019	12/3/2019	12/3/2019										3,960,000.00		3,960,000.00			NACAP COA PICE B.Lansangan LGU	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019 11/12/2019			