

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTHERN MINDORO
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE IV-B
Roxas, Oriental Mindoro

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2020

ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2020																	ABC (PhP)			Contract Cost (PhP)													
Actual Procurement Activity																							Date of Receipt of Invitation										
Code (NACAP/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an early procurement? Yes/No	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
COMPLETED PROCUREMENT ACTIVITIES																																	
310108100393000	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	12/9/2019	12/13/2019	12/16/2019	12/23/2019	1/27/2020	01/31/2020	2/14/2020	2/17/2020			1,958,917.51		1,958,917.51	1,889,355.13		1,889,355.13	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		
310111100203000	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	11/28/2019	12/10/19	12/10/19	12/10/19	12/16/2019	12/17/2019	12/23/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020			2,180,500.00		2,180,500.00	2,077,741.73		2,077,741.73	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		
310208100263000	Off – Carriageway Improvement – Secondary Roads Along Calapan South Road - K0120+201 – K0121+334, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/15/2019	10/18/2019	10/25/2019	11/1/2019	11/11/2019	11/11/2019	11/16/2019	11/19/2019	11/26/2019	03/04/2020	3/4/2020	3/13/2020	5/11/2020			12,054,000.00		12,054,000.00	11,439,260.30		11,439,260.30	NACAP COA PICE B.Lansangan LGU	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019		
310303100907000	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	12/9/2019	12/13/2019	12/16/2019	12/23/2019	1/27/2020	01/31/2020	2/14/2020	2/17/2020			34,094,200.00		34,094,200.00	32,574,390.69		32,574,390.69	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		
310303100908000	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	12/10/19	12/16/2019	12/17/2019	12/23/2019	1/27/2020	01/31/2020	2/18/2020	2/19/2020			24,500,000.00		24,500,000.00	23,637,846.43		23,637,846.43	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		
310304100582000	Rehabilitation/Major Repair of Permanent Bridges, Madugo Br.1, (B00206MR) 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	12/9/2019	12/13/2019	12/16/2019	12/23/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020			980,000.00		980,000.00	935,275.80		935,275.80	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		
310304100584000	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	12/9/2019	12/13/2019	12/16/2019	12/23/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020			1,960,000.00		1,960,000.00	1,871,853.70		1,871,853.70	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		
310305100955000	Widening of Permanent Bridges: Concepcion Br., (B00046MR) 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	10/12/2019	12/16/2019	12/16/2019	12/23/2019	1/27/2020	01/31/2020	2/14/2020	2/17/2020			15,533,000.00		15,533,000.00	15,144,691.69		15,144,691.69	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		
310305100956000	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	12/03/2019	12/09/2019	12/10/2020	12/23/2019	1/27/2020	01/31/2020	2/19/2020	2/20/2020			8,624,000.00		8,624,000.00	8,477,400.00		8,477,400.00	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		
310305100957000	Widening of Permanent Bridges, Matud – Tuod Br., (B00206MR) Along Calapan South Road, Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/31/2019	11/04/2019	11/11/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020			12,544,000.00		12,544,000.00	11,882,056.32		11,882,056.32	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		
310305100958000	Widening of Permanent Bridges, Pag-asa Br., (B00045MR) Along Calapan South Road, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/28/2019	10/31/2019	11/1/19	11/28/2019	11/28/2019	12/02/2019	12/03/2019	12/11/2019	1/27/2020	01/31/2020	2/14/2020	2/17/2020			15,297,800.00		15,297,800.00	14,839,014.58		14,839,014.58	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			
310305100959000	Widening of Permanent Bridges, Papanayan Br., (B00207MR) Along Calapan South Road, Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/08/201																												

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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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
320101104973000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Wasig River Control, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/22/2019	10/25/2019	11/07/2019	11/19/2019	11/19/2019	11/19/2019	11/25/2019	11/26/2019	12/4/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020		23,519,201.07		23,519,201.07	22,460,823.12		22,460,823.12	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		
320102101306000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Maduga I River Control, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/16/2019	10/18/2019	10/25/2019	11/11/19	11/11/19	11/11/2019	11/16/2019	11/19/2019	11/26/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020		8,374,358.99		8,374,358.99	8,018,661.50		8,018,661.50	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		
32020110064000	Construction/Improvement of Access Roads Leading to Airports, Pinamlayan Airport Road, Pinamlayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/18/2019	10/25/2019	11/07/2019	11/19/2019	11/19/2019	11/19/2019	11/25/2019	11/26/2019	12/4/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020		19,599,320.78		19,599,320.78	18,808,520.78		18,808,520.78	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		
320203101216000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – NRJ leading to Phantom Cave and Bamboo Plantation, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/16/2019	11/20/2019	11/26/2019	12/10/2019	12/10/2019	12/10/2019	12/16/2019	12/17/2019	12/23/2020	1/27/2020	01/31/2020	2/14/2020	2/17/2020		9,800,000.00		9,800,000.00	9,555,243.43		9,555,243.43	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		
320203101217000	NRJ leading to Sparkling Spring Waters and Mangyan Villages of Hanunuu Tribe, Mansalay, Mindoro Oriental	Construction Section	Public Bidding	Yes	10/28/2019	10/31/2019	11/11/19	11/26/2019	11/26/2019	11/26/2019	11/26/2019	12/02/2019	12/03/2019	12/11/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020		14,700,000.00		14,700,000.00	14,182,771.66		14,182,771.66	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	
320117206904000	Construction /Improvement of Access Roads Leading to Declared Tourism Destinations-San Roque-San Juan-Talarna Road, Brgy. San Juan, Bulataco, Oriental Mindoro	Construction Section	Public Bidding	Yes	11/11/2019	11/19/2019	11/27/2019	12/09/2019	12/09/2019	12/09/2019	12/13/2019	12/16/2019	12/23/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020		19,599,087.71		19,599,087.71	18,795,767.21		18,795,767.21	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		
320104215770000	Completion/Improvement of Multi-Purpose Building (Barangay Hall), Benil, Bulataco, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/22/2019	11/29/2020	12/12/2019	12/12/2019	12/12/2019	12/16/2019	12/17/2019	12/27/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020		990,000.00		990,000.00	960,346.81		960,346.81	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		
320104215771000	Completion of Multi-Purpose Building (Covered Court), Cambuang, Bulataco, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/19/2019	11/27/2020	12/9/2019	12/9/2019	12/09/2019	12/13/2019	12/16/2019	12/23/2019	1/27/2020	1/31/2020	2/14/2020	2/17/2020		990,000.00		990,000.00	957,477.27		957,477.27	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		
320104215772000	Completion of Multi-Purpose Building (Covered Court), Campasau, Bulataco, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/19/2019	11/27/2020	12/9/2019	12/9/2019	12/09/2019	12/13/2019	12/16/2019	12/23/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020		990,000.00		990,000.00	958,911.50		958,911.50	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		
320104215773000	Completion of Multi – Purpose Building (Barangay Hall), Maligrosa, Bulataco, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/20/2019	11/28/2020	12/10/2019	12/10/2019	11/12/2019	12/16/2019	12/17/2019	12/23/2020	1/27/2020	01/31/2020	2/13/2020	2/14/2020		990,000.00		990,000.00	960,123.27		960,123.27	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		
320104215774000	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	12/03/2019	12/09/2019	12/10/2019	12/20/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020		3,960,000.00		3,960,000.00	3,880,047.57		3,880,047.57	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 11/12/201				

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320101104960000	Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Brgy. Balite Flood Control, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/8/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/31/2019	11/04/2019	11/11/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020			39,197,912.28		39,197,912.28	37,823,515.80		37,823,515.80	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			
310304100583000	Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Mauhao River Control, Bulacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/18/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019	10/29/2019	10/31/2019	11/04/2019	11/11/2019	1/27/2020	01/31/2020	2/14/2020	2/17/2020			24,499,595.79		24,499,595.79	23,274,580.52		23,274,580.52	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			
300104215791000	Rehabilitation/ Major Repair of Permanent Bridges, Mauhao Br. (B00170MR) Along Mindoro Oriental/ Occidental East Coastal Road, Bulacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	11/15/2019	11/19/2019	11/27/2019	12/9/2019	12/9/2019	12/9/2019	12/13/2019	12/18/2019	12/23/2019	1/27/2020	01/31/2020	2/13/2020	2/14/2020			1,960,000.00		1,960,000.00	1,873,625.27		1,873,625.27	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			
300104215780000	Construction of Multi-Purpose Building, Poblacion, Bulacao, Oriental Mindoro	Construction Section	Public Bidding	No		2/07/2020	2/14/2020	2/26/2020	2/28/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/27/2020	2/28/2020	3/13/2020	05/11/2020			1,980,000.00		1,980,000.00	1,931,067.38		1,931,067.38	NACAP COA PICE B.Lansangan LGU	2/8/2020 2/8/2020 2/8/2020 2/8/2020 2/8/2020	2/8/2020 2/8/2020 2/8/2020 2/8/2020 2/8/2020	2/8/2020 2/8/2020 2/8/2020 2/8/2020 2/8/2020	2/8/2020 2/8/2020 2/8/2020 2/8/2020 2/8/2020	2/8/2020 2/8/2020 2/8/2020 2/8/2020 2/8/2020			
300117208597000	Construction of Road, San Isidro and Cabugao, Bulacao, Oriental Mindoro	Construction Section	Public Bidding	No		2/07/2020	2/14/2020	2/24/2020	2/24/2020	2/24/2020	2/26/2020	2/27/2020	2/27/2020	2/27/2020	2/28/2020	3/13/2020	05/11/2020			2,968,890.58		2,968,890.58	2,879,763.58		2,879,763.58	NACAP COA PICE B.Lansangan LGU	2/8/2020 2/8/2020 2/8/2020 2/8/2020 2/8/2020	2/8/2020 2/8/2020 2/8/2020 2/8/2020 2/8/2020	2/8/2020 2/8/2020 2/8/2020 2/8/2020 2/8/2020	2/8/2020 2/8/2020 2/8/2020 2/8/2020 2/8/2020	2/8/2020 2/8/2020 2/8/2020 2/8/2020 2/8/2020			
200000100019000	Repair/Maintenance of Concrete Pavement at MOECR KD174 + 800 – KD175 + 000 (Int.), Bulacao, Oriental Mindoro	Maintenance Section	Public Bidding	No		4/28/2020		5/19/2020	5/19/2020	5/19/2020	5/20/2020	5/21/2020	5/21/2020	5/22/2020	5/22/2020	5/29/2020	06/01/2020			919,997.97		919,997.97	906,501.98		906,501.98	NACAP COA PICE B.Lansangan LGU	4/29/2020 4/29/2020 4/29/2020 4/29/2020 4/29/2020	4/29/2020 4/29/2020 4/29/2020 4/29/2020 4/29/2020	4/29/2020 4/29/2020 4/29/2020 4/29/2020 4/29/2020	4/29/2020 4/29/2020 4/29/2020 4/29/2020 4/29/2020	4/29/2020 4/29/2020 4/29/2020 4/29/2020 4/29/2020			
200000100019000	Repair/Maintenance of DILG Building, BJMP Quarters, Bansud, Oriental Mindoro	Maintenance Section	Public Bidding	No		5/14/2020		6/03/2020	6/03/2020	6/03/2020	6/04/2020	06/05/2020	06/10/2020	06/11/2020	06/11/2020	6/23/2020	6/24/2020			999,973.09		999,973.09	965,102.88		965,102.88	NACAP COA PICE B.Lansangan LGU	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020			
200000100019000	Repair/Maintenance of Concrete Pavement at ECR KD199+500 – KD199+700 (Int.), Bulacao, Oriental Mindoro	Maintenance Section	Public Bidding	No		5/14/2020		6/03/2020	6/03/2020	6/03/2020	6/05/2020	06/05/2020	06/10/2020	06/11/2020	06/11/2020	6/23/2020	6/24/2020			729,905.63		729,905.63	712,903.40		712,903.40	NACAP COA PICE B.Lansangan LGU	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020			
200000100019000	Repair/Maintenance of DoTr Building - LTO Building (Quarter), Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		5/14/2020	5/21/2020	6/03/2020	6/03/2020	6/03/2020	6/04/2020	06/05/2020	06/10/2020	06/11/2020	06/11/2020	6/23/2020	6/24/2020			1,999,979.89		1,999,979.89	1,948,177.39		1,948,177.39	NACAP COA PICE B.Lansangan LGU	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020			
200000100019000	Repair/Maintenance of DPWH Building – Storage Building, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		5/14/2020	5/21/2020	6/03/2020	6/03/2020	6/03/2020	6/04/2020	06/05/2020	06/10/2020	06/11/2020	06/11/2020	6/23/2020	6/24/2020			999,975.44		999,975.44	964,794.08		964,794.08	NACAP COA PICE B.Lansangan LGU	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020	5/15/2020 5/15/2020 5/15/2020 5/15/2020 5/15/2020			
200000100019000	Repair/Maintenance of DILG Building-PNP Quarter, Mansalay, Oriental Mindoro	Maintenance Section	Public Bidding	No		5/20/2020	05/28/20	06/09/20	06/09/20	06/10/2020	6/13/2020	6/11/2020	6/15/2020	6/16/2020	6/16/2020	6/28/2020	6/30/2020			1,999,991.86		1,999,991.86	1,952,492.20		1,952,492.20	NACAP COA PICE B.Lansangan LGU	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020			
200000100019000	Repair/Maintenance of DILG Building-PNP Quarter, Bulacao, Oriental Mindoro	Maintenance Section	Public Bidding	No		5/20/2020	05/28/20	06/09/20	06/09/20	06/10/2020	6/13/2020	6/11/2020	6/15/2020	6/16/2020	6/16/2020	6/28/2020	6/30/2020			999,926.45		999,926.45	972,056.84		972,056.84	NACAP COA PICE B.Lansangan LGU	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020			
200000100019000	Repair/Maintenance of DILG Building-BJMP Multi-Purpose Hall, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		06/01/2020		6/22/2020	6/22/2020	6/23/2020	6/23/2020	6/24/2020	6/24/2020	6/25/2020	6/25/2020	07/03/2020	07/06/2020			999,993.74		999,993.74	963,374.59		963,374.59	NACAP COA PICE B.Lansangan LGU	06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020	06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020	06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020	06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020	06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020			
320101104959000	Repair/Maintenance of Bansud River Revetment, Bansud River, Bansud, Oriental Mindoro	Maintenance Section	Public Bidding	No		5/20/2020	5/28/2020	06/09/2020	06/09/2020	06/10/2020	6/13/2020	6/15/2020	6/16/2020	6/16/2020	6/16/2020	6/28/2020	6/30/2020			2,997,801.25		2,997,801.25	2,911,407.92		2,911,407.92	NACAP COA PICE B.Lansangan LGU	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020	5/21/2020 5/21/2020 5/21/2020 5/21/2020 5/21/2020	5/21/2					

ANNEX B																		ABC (PhP)			Contract Cost (PhP)												
(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2020																																	
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
	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, CSR (K0127+550 – K0128+287, K0149+537 – K0149+600), Bongabong – Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	11/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019	10/30/2019	10/31/2019	11/6/2019	11/8/2019							30,074,551.93		30,074,551.93				NACAP COA PICE B. Lanasangan 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		
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Along Mindoro Oriental/Occidental East Coastal Road – K0186+628 – 189+000, K0199+316 – K0199+366, K0200+116 – K0200+244, K0202+364 – K0202+622, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	11/08/2019	10/11/2019	10/17/2019	10/29/2019	10/29/2019	10/30/2019	10/31/2019	11/6/2019	11/8/2019							15,679,066.23		15,679,066.23				NACAP COA PICE B. Lanasangan 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		
	Rehabilitation/Reconstruction/Upgrading 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	10/30/2019	10/31/2019	11/6/2019	11/8/2019							14,209,406.78		14,209,406.78				NACAP COA PICE B. Lanasangan 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		
	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	10/30/2019	10/31/2019	11/6/2019	11/8/2019							9,869,617.99		9,869,617.99				NACAP COA PICE B. Lanasangan 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		
	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													16,070,765.34		16,070,765.34				NACAP COA PICE B. Lanasangan 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		
	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	11/11/19	11/11/19	11/12/2019	11/13/2019	11/14/2019	11/15/2019							47,430,909.32		47,430,909.32				NACAP COA PICE B. Lanasangan 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		
	Road Widening Secondary – Roads Along Calapan South Road - (K0069+251 – K0069+356, K0067+699 – K0067+832, K0069+744 – K0090+288), Pinalanayan & Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/16/2019	10/18/2019	10/25/2019	11/07/2019	11/07/2019	11/9/2019	11/13/19	11/14/2019	11/16/2019							19,106,963.01		19,106,963.01				NACAP COA PICE B. Lanasangan 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		
	Road Widening - Secondary Roads Along Calapan South Road – K0132+350 – K0133+159, K0136+185 – K0137+409, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/26/2019	10/31/2019	11/11/19	11/26/2019	11/26/2019	11/27/2019	11/28/2019	11/29/2019	12/03/2019							63,742,110.00		63,742,110.00				NACAP COA PICE B. Lanasangan 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		
	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	11/20/2019	11/22/2019	11/25/2019	11/26/2019							13,641,162.01		13,641,162.01				NACAP COA PICE B. Lanasangan 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		
	Road Widening - Secondary Roads Along CSR - K0073+690 – K0073+604, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	11/21/2019	10/25/2019	11/07/2019	11/19/2019	11/19/2019	11/20/2019	11/22/2019	11/25/2019	11/26/2019							7,349,482.99		7,349,482.99				NACAP COA PICE B. Lanasangan 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/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads, CSR (K0143+197 - K0143+546, K0150+206.50 – K0150+362), Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	11/05/2019	11/8/2019	11/18/2019	12/3/2019	12/3/2019	11/20/2019	11/22/2019	11/25/2019	11/28/2019							13,111,342.17		13,111,342.17				NACAP COA PICE B. Lanasangan 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, Balite River, Brgy. M. Adriatico, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	10/28/2019	10/31/2019	11/11/19	11/26/2019	11/26/2019	11/27/2019	11/28/2019	11/29/2019	12/03/2019							24,499,565.94		24,499,565.94				NACAP COA PICE B. Lanasangan 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		
	Bongabong - Sagana - Roxas - San Aquilino Road - K0114 + 000 - K0115 + 635, K0121 + 000 - K0124 + 000																																

ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2020																		ABC (PhP)			Contract Cost (PhP)												
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Source of Funds							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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations – Internal Access Road to Sitio Palamang, Waminia leading to Manabala Waterfalls II, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	11/18/19	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/15/2019	12/16/2019	12/20/2019							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, Buayahan Br., (B00356MR) Along Calapan South Road, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	11/18/19	11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/15/2019	12/16/2019	12/20/2019							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	11/27/2019	11/28/2019	11/29/2019	12/03/2019							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	11/27/2019	11/28/2019	11/29/2019	12/03/2019							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	11/27/2019	11/28/2019	11/29/2019	12/03/2019							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	11/27/2019	11/28/2019	11/29/2019	12/03/2019							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, Camantigue ES, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/19/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/12/2019	12/13/2019	12/17/2019							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		
	Improvement of MPB and other Barangay Facilities, Brgy. Villa Pag asa, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/22/2019	11/29/2019	12/12/2019	12/12/2019	12/13/2019	12/15/2019	12/16/2019	12/20/2019							495,000.00		495,000.00				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		
	Concreting of Road, Brgy. Sumagui, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019	12/13/2019	12/17/2019							969,718.79		969,718.79				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 Road, Brgy. Tawas – Camundo, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes		11/20/2019	11/28/2019	12/10/2019	12/10/2019	12/10/2019	12/12/2019	12/13/2019	12/17/2019							2,772,000.00		2,772,000.00				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		
	Concreting of Roads, So. Maginhawa, Poblacion, : Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes		02/04/2020	2/14/2020	2/24/2020	2/24/2020	2/5/2020	2/6/2020	2/7/2020	2/11/2020							1,484,885.20		1,484,885.20				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		
	Improvement of Municipal Facilities, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes		02/08/2020	2/14/2020	2/27/2020																									

ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2020																	ABC (Php)			Contract Cost (Php)										
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	MOOE	CO	Total	MOOE	CO	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							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Upgrading/Concreting of San Roque- San Juan-Tafelma Road leading to Bugulay Island and Various Beaches, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes		2/4/2020	2/11/2020	2/24/2020	2/24/2020	2/26/2020	2/28/2020	3/3/2020	3/5/2020						1,979,518.53		1,979,518.53			NACAP COA PICE B. Lanasangan LGU	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020		
	Concreting of Local Road from Brgy. Malibang to Brgy. Roma, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes		2/4/2020	2/11/2020	2/24/2020	2/24/2020	2/26/2020	2/28/2020	3/3/2020	3/5/2020						1,979,162.27		1,979,162.27			NACAP COA PICE B. Lanasangan LGU	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020		
	Concreting of Sitio Quinaban, San Jose, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes		2/4/2020	2/11/2020	2/24/2020	2/24/2020	2/26/2020	2/28/2020	3/3/2020	3/5/2020						4,949,142.30		4,949,142.30			NACAP COA PICE B. Lanasangan LGU	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020		
	Concreting of Sta. Rosa-Suryawon- Lagnas Access Road, Brgy. Sta. Rosa, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	1/28/2020	2/4/2020	2/11/2020	2/24/2020	2/24/2020	2/26/2020	2/28/2020	3/3/2020	3/5/2020						29,699,846.70		29,699,846.70			NACAP COA PICE B. Lanasangan LGU	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020		
	Construction of Bridge, Barangay Bangbang, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	1/28/2020	2/7/2020	2/14/2020	2/26/2020	2/26/2020	2/28/2020	3/9/2020	3/10/2020							14,850,000.00		14,850,000.00			NACAP COA PICE B. Lanasangan LGU	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020		
	Concreting of Pawikan-Upper Yunot Access Road, Nasucob, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	1/28/2020	2/4/2020	2/11/2020	2/24/2020	2/24/2020	2/26/2020	2/28/2020	3/3/2020	3/5/2020						39,595,371.46		39,595,371.46			NACAP COA PICE B. Lanasangan LGU	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020	2/5/2020 2/5/2020 2/5/2020 2/5/2020 2/5/2020		
	Construction of Two (2) Units of 2-lane PSDG Bridge, Brgy. Lumangbayan, Pinamalayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	1/28/2020	2/7/2020	2/14/2020	2/26/2020	2/26/2020	2/28/2020	3/9/2020	3/10/2020							74,250,000.00		74,250,000.00			NACAP COA PICE B. Lanasangan LGU	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020	2/10/2020 2/10/2020 2/10/2020 2/10/2020 2/10/2020		
	Off - Carriageway Improvement - Secondary Roads BSRSR - K0121+000- K0124+000, Bongabong - Rosas, Oriental Mindoro	Construction Section	Public Bidding	Yes	1/28/2020	11/19/2019	11/27/2019	12/9/2019	12/9/2019	12/10/2019	12/12/2019	12/13/2019	3/15/2020						44,775,844.27		44,775,844.27			NACAP COA PICE B. Lanasangan 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		
Total Alloted Budget of On-going Procurement Activities																		1,035,488,827.06												

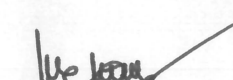
Prepared by:


MAYBELLE R. SISCAR
Head, BAC Secretariat

Recommended for Approval by:


EMMANUEL A. MANALAYSAY
Chief, Quality Assurance Section
BAC Chairperson

APPROVED:


ANNIELYN E. PADULLO
OC - District Engineer
Head of the Procuring Entity