

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
200000100018000	19EB0105-R1 Selective Pavement Maintenance along Mindoro West Coastal Mindoro (S00095MR), K0238+000 - K0238+600, San Jose Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	30-May-19	June 6-12, 2019	13-Jun-19	08-Jul-19	08-Jul-19	12-Jul-19	July 12 - 15, 2019	16-Jul-19	16-Jul-19	24-Jul-19	26-Jul-19			GoP 2019 GAA	4,000,000.00	4,000,000.00		3,870,915.65	3,870,915.65		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	6/6/2019 7/7/2019 7/7/2019 6/6/2019 7/7/2019	6/6/2019 7/7/2019 7/7/2019 6/6/2019 7/7/2019	6/6/2019 7/7/2019 7/7/2019 6/6/2019 7/7/2019	
300116201812000	19EB0106 Construction/Concreting of Tubehin Carasuli-Canaway Road, Loco, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	08-Jul-19	08-Jul-19	12-Jul-19	July 12 - 15, 2019	23-Aug-19	16-Jul-19	02-Sep-19	04-Sep-19			GoP 2019 GAA	3,920,000.00		3,920,000.00	3,823,164.29	3,823,164.29		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300116201813000	19EB0107 Upgrading /Concreting of Iron- KwKw National Road, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-19	June 21 - 27, 2019	28-Jun-19	15-Jul-19	15-Jul-19	July 16 - 17, 2019	July 17 - 18, 2019	19-Jul-19	19-Jul-19	29-Jul-19	30-Jul-19			GoP 2019							COA PICE	5/16/2019 5/17/2019	5/16/2020 5/17/2019	5/16/2021 5/17/2019	
300120200141000	19EB0108 Construction if Water System in Talabaan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	25-Jul-19	25-Jul-19	Jul 25-26, 2019	26-Jul-19	29-Jul-19	29-Jul-19	08-Aug-19	13-Aug-19			GoP 2019	4,900,000.00		4,900,000.00	4,746,774.59		4,746,774.59	COA PICE BAC/SEC/TWG PCCI	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	
300104208530000	19EB0109 Cluster 2019LIP-12: Construction of Various MPB: a) Convertible to Classrooms and Evacuation Center, Brgy. San Luis b) Rizal National High School, Adela, Rizal c) Balansay Elementary School, Brgy. Balansay d) Occidental Mindoro National High School including bleachers, Mamburao Mamburao and Rizal, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	19-Jul-19	19-Jul-19	Jul 19-22, 2019	22-Jul-19	23-Jul-19	23-Jul-19	26-Jul-19	29-Jul-19			GoP 2019	15,840,000.00		15,840,000.00	15,396,072.05		15,396,072.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	
300104208540000	19EB0110 Construction if Water System in Talabaan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	22-Jul-19	22-Jul-19	Jul 22-23, 2019	Jul 23- 24/2019	25-Jul-19	25-Jul-19	31-Jul-19	01-Aug-19			GoP 2019	1,000,000.00		1,000,000.00	980,001.01		980,001.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	
300104208540000	19EB0111 Cluster 2019 LIP-13: Construction of various Barangay Roads a) Farm 1, Brgy. Tayamaan, Mamburao, Occidental Mindoro b) Sitio Dungon, Brgy. Tayamaan, Mambuao, Occidental Mindoro Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	29-Jul-19	29-Jul-19	Jul 29 - Aug 5, 2019	Aug 5-8, 2019	20-Aug-19	20-Aug-19	27-Aug-19	29-Aug-19			GoP 2019	5,940,000.00		5,940,000.00	5,641,260.31		5,641,260.31	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300117203759000	19EB0112 Cluster 2019LIP-14: Concreting of various Barangay Roads: a) Sitio Ligang Proper leading to San Luis Elementary School, Mamburao, Occidental Mindoro b) Sitio Uno Balete, Brgy. San Luis, Mamburao, Occidental Mindoro c) Sitio Bigohan, Barangay Tangkalan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	29-Jul-19	29-Jul-19	Jul 30 - Aug 2, 2019	Aug 2-5, 2019	07-Aug-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP 2019 2019	8,459,378.55			8,459,378.55		8,459,378.55	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300117203764000	19EB0113 Construction of Road, Del Pilar St., Intersection Barangay 5,Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	20-Aug-19	20-Aug-19	Aug 22-27, 2019	Aug 28 - Sep 11, 2019	13-Sep-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP 2019	3,960,000.00		3,960,000.00	3,763,414.76		3,763,414.76	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300117203766000	19EB0114 Constuction of Road, San Nicolas Extension & Sitio Dapi Bagong Slang, Barangay 9, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	11-Sep-19	11-Sep-19	Sep 11-12, 2019	Sep 13-16, 2019	17-Sep-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP 2019	4,950,000.00		4,950,000.00	4,850,918.22		4,850,918.22	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300119200225000	19EB0115 Repair/Rehabilitation of Balibago Bridge (Maasin, Brgy. Payompon), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	27-Aug-19	27-Aug-19	Aug 28-30, 2019	Sep 2-11, 2019	13-Sep-19	9/13/2019	20-Sep-19	23-Sep-19			GoP 2019	4,950,000.00	4,950,000.00		4,702,315.27		4,702,315.27	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	
	19EB0116 Cluster 2019LIP-17: Construction of various Water Systems: a) (Level II) Sitio Bigohan, Barangay Tangkalan, Mamburao, Occidental Mindoro b) (Level II) Sitio Dapi, Barangay 9, Mamburao, Occidental Mindoro c) Water System including Pipes connecting to main lines, Brgy. Tayamaan Proper, Mamburao, Occidental Mindoro Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	June 21 - 27,2019	01-Aug-19	14-Aug-19	14-Aug-19	Aug 14 - 16, 2019	Aug 1-9 - 20, 2019	22-Aug-19	22-Aug-19	27-Aug-19	29-Aug-19			GoP 2019 2019 2019 2019	8,910,000.00		8,910,000.00	8,595,852.70		8,595,852.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300103201153000	19EB0117-R1 Cluster 2019V/ILP-01: Construction of various Multi- Purpose Buildings: a) Construction of Multi-Purpose Building, Sablayan Penal Colony, Brgy. Batong-Buhay, Sablayan, Occidental Mindoro b) Construction of Multi-Purpose Building, Victoria, Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	01-Aug-19	8/6-12/2019	13-Aug-19	02-Sep-19	02-Sep-19	Sep 2-4, 2019	Sep 4-5, 2019	09-Sep-19	09-Sep-19	16-Sep-19	18-Sep-19			GoP 2019 GAA	4,900,000.00		4,900,000.00	4,804,421.73		4,804,421.73	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	8/1/2019 8/1/2019 8/1/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/1/2019	

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300104208546000	19EB0118-R1 Cluster 2019LIP-02: Construction of various Multi-Purpose Buildings: a) Construction of Multi-Purpose Building, Sitio Sikat, Barangay 9, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	01-Aug-19	8/6-12/2019	13-Aug-19	02-Sep-19	02-Sep-19	Sep 2-4, 2019	Sep 4-5, 2019	09-Sep-19	09-Sep-19	16-Sep-19	18-Sep-19			GoP 2019 GAA	9,405,000.00		9,405,000.00	9,122,917.93		9,122,917.93	COA	8/10/2019	8/10/2019	8/10/2019																																																																																																																																																																																																																																																																																																																																																																																																																										
300104208541000	b) Construction of Multi-Purpose Building, Sitio Sawmill, Barangay Balansay, Mamburao, Occidental Mindoro																								PICE	8/10/2019	8/10/2019	8/10/2019																																																																																																																																																																																																																																																																																																																																																																																																																										
300104208536000	c) Construction of Multi-Purpose Building, Barangay Talabaan, Mamburao, Occidental Mindoro																								ROTARY CLUB	8/10/2019	8/10/2019	8/10/2019																																																																																																																																																																																																																																																																																																																																																																																																																										
300104208537000	d) Construction of Multi-Purpose Building, Barangay Tangkalan, Mamburao, Occidental Mindoro																								BAC/SEC/TWG	8/10/2019	8/10/2019	8/10/2019																																																																																																																																																																																																																																																																																																																																																																																																																										
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300104208545000	19EB0119 Construction of Multi-Purpose Building, Brgy. Talabaan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19-25/2019	26-Jul-19	07-Jul-19	07-Jul-19	Aug 22-27, 2019	Aug 28 - Sep 12, 2019	13-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19			GoP 2019	2,475,000.00		2,475,000.00	2,425,482.77		2,425,482.77	COA	7/24/2019	7/24/2019	7/24/2019																																																																																																																																																																																																																																																																																																																																																																																																																										

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	19EB0146 Concreting of Brigy. Mapaya FMR, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	02-Sep-19	9/6-12/2019	13-Sep-19	26-Sep-19	26-Sep-19	Sep 26-30, 2019	Sep 30 - Oct 2, 2019	03-Oct-19	10-Dec-19	17-Dec-19	19-Dec-19			GoP 2019	4,975,000.00		4,975,000.00	4,826,756.20		4,826,756.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/16/2019 9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019 9/16/2019	
	19EB0147 Completion of Two (2) storey Twelve (12) Classroom School Building at Talik ES, Lubang, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	18-Oct-19	10/24- 30/2019	31-Oct-19											GoP 2019	6,953,954.53		6,953,954.53				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	FAILURE OF BIDDING - REBID
	19EB0148 Construction of Water System Level II, DPWH-Mindoro Occidental DEO, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	18-Oct-19	10/24- 30/2019	31-Oct-19	05-Dec-19	05-Dec-19	December 5-6, 2019	09-Dec-19	10-Dec-19	10-Dec-19	17-Dec-19	19-Dec-19			GoP 2019	2,000,000.00		2,000,000.00	1,985,923.87		1,985,923.87	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
	19EB0149 Network Cabling and Advance Fire Protection Works for DPWH Occidental Mindoro DEO Building, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	18-Oct-19	10/24- 30/2019	31-Oct-19	05-Dec-19	05-Dec-19	December 5-6, 2019	09-Dec-19	10-Dec-19	10-Dec-19	17-Dec-19	19-Dec-19			GoP 2019	11,429,638.92		11,429,638.92	11,349,631.45		11,349,631.45	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	

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GOODS 2019																													
	19GEB0066 Procurement/Supply/Delivery of Emulsified Asphalt and other materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of National Roads and Bridges, Abra de Ilog-Sablayan Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	10-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	5/31/2019	5/31/2019	5/31/2019	6/4/2019	7/2/2019	7/8/2019	GoP 2019 GAA	2,557,285.00	2,557,285.00	-	1,693,200.00	-	1,693,200.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0067 Procurement/Supply/Delivery of Reflective Thermoplastic Stripping Materials along of National Roads and Bridges Occidental Mindoro (2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	10-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	31-May-19	31-May-19	31-May-19	04-Jun-19	6/20/2019	6/21/2019	GoP 2019 GAA	2,460,636.22	2,460,636.22	-	1,873,748.38	-	1,873,748.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0101 Procurement/Supply/Delivery of Grass Cutter, Accessories ans Spare Parts for use in the repair/maintenance of national roads and bridges (1st to 4th Quarter) . Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	12-Apr-19	April 17 - 23, 2019	April 24, 2021	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	5/15/2019	5/15/2019	5/31/2019	5/23/2019	6/24/2019	6/20/2019	GoP 2019 GAA	1,887,975.00	1,887,975.00	-	1,874,750.00	-	1,874,750.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0102 Procurement/Supply/Delivery of Emulsified Asphalt and other materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of National Roads and Bridges, Calintaan-Rozal Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	13-Apr-19	April 17 - 23, 2019	April 24, 2022	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	5/31/2019	5/31/2019	5/31/2019	6/4/2019	7/2/2019	7/8/2019	GoP 2019 GAA	1,505,828.00	1,505,828.00	-	1,016,700.00	-	1,016,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0103 Procurement/Supply/Delivery of Emulsified Asphalt and other materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of National Roads and Bridges, San Jose - Magawayay Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	14-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	5/31/2019	5/31/2019	5/31/2019	6/4/2019	7/2/2019	7/8/2019	GoP 2019 GAA	1,505,828.00	1,505,828.00	-	1,016,700.00	-	1,016,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0029 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of Guardrails and signraiges along National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	5/31/2019	5/31/2019	5/31/2019	6/4/2019	6/20/2019	6/21/2019	GoP 2019 GAA	964,950.00	964,950.00	-	823,456.00	-	823,456.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0031 Procurement/Supply/Delivery of Personnel Protective Equipment (PPE) for use of Maintenance Crew for the repair/maintenance of National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	30-Apr-19	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING - REBID
	19GEB0068 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Lubang Island (1st Quarter), Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	5/6/2019	5/6/2019	5/5/2019	6/4/2019	6/21/2019	6/21/2019	GoP 2019 GAA	909,965.00	909,965.00	-	748,574.00	-	748,574.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0100 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Main Island (2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	NO	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	5/8/2019	5/8/2019	5/31/2019	6/4/2019	6/20/2019	6/21/2019	GoP 2019 GAA	699,987.00	699,987.00	-	597,769.00	-	597,769.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0104 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Lubang Island (2nd Quarter), Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	4/25/2019	4/25/2019	4/25/2019	4/29/2019	4/30/2019	5/6/2019	GoP 2019 GAA	390,000.00	390,000.00	-	298,852.00	-	298,852.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-IVB-A2-01-2019 Procurement/Supply/Delivery of Personnel Protective Equipment for use in the Area Equipment Section, Mamburao, Occidental Mindoro	Planning & Design Section	NO	Small Value Procurement	N/A	April 16 - 21, 2019	N/A	22-Apr-19	22-Apr-19	April 22-23, 2019	April 24 - 25, 2019	06-May-19	06-May-19	5/9/2019	5/14/2019	13-Jun-19	26-Jun-19	GoP 2019 GAA	29,800.00	-	29,800.00	28,952.00	-	28,952.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-03-014 Procurement/Supply/Delivery of Handtools for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges, Mamburao, Occidental Mindoro	Planning & Design Section	NO	Small Value Procurement	N/A	April 14 - 20, 2019	N/A	21-May-19	21-May-19	-	-	-	-	-	-	-	-	GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING - REBID
	18GEB0147 Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles for use in the Construction Section, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	N/A	5/15/19 to 5/21/19	22-May-19	6/3/2019	6/3/2019	6/4/2019	6/6/2019	6/7/2019 to 6/11/2019	6/7/2019 to 6/11/2019	6/12/2019 to 6/13/2019	6/17/2019	6/19/2019	6/19/2019	GoP 2019 GAA	1,269,884.25	-	1,269,884.25	1,231,898.85	-	1,231,898.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	18GEB0148 Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles for use in the Quality Assurance Section, Mamburao, Occidental Mindoro	Quality Assurance Section	NO	PUBLIC BIDDING	N/A	5/15/2019 to 5/21/2019	22-May-19	6/3/2019	03-Jun-19	6/4/2019	6/6/2019	6/7/2019 to 6/11/2019	6/7/2019 to 6/11/2019	6/12/2019 to 6/13/2019	6/17/2019	6/19/2019	6/19/2019	GoP 2019 GAA	299,983.05	-	299,983.05	291,009.81	-	291,009.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

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					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	
	19GEB0086 Procurement/Supply of Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	May 15 - 21, 2019	22-May-19	6/3/2019	6/3/2019	6/4/2019	6/6/2019	6/7/2019	6/7/2019	6/12/2019	6/17/2019	6/19/2019	6/19/2019	GoP 2019 GAA	1,744,450.00	1,744,450.00		1,693,000.00		1,693,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0031-R1 Procurement/Supply/Delivery of Personnel Protective Equipment (PPE) for use of Maintenance Crews for the repair/maintenance of National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	May 14 - 20, 2019	N/A	24-May-19	24-May-19	May 25 - 27, 2019	May 28 - 29, 2020	5/31/2019	5/31/2019	6/6/2019	6/21/2019	7/17/2019	7/17/2019	GoP 2019 GAA	557,650.00	557,650.00	-	541,725.00		541,725.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-03-014-R1 Procurement/Supply/Delivery of Handtools for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges, Mamburao, Occidental Mindoro	Planning & Design Section	NO	Small Value Procurement	N/A	May 14 - 20, 2019	N/A	21-May-19	21-May-19	22-May-19	May 23 - 24 2019	5/23/2019	5/31/2019	6/6/2019	6/10/2019	7/1/2019	7/4/2019	GoP 2019 GAA	631,729.55	631,729.55	-	613,340.00		613,340.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0063 Procurement/Supply of Diesel Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	May 30 - June 5, 2019	06-Jun-19	6/18/2019	6/18/2019	6/19/2019	June 20 - 24, 2019	6/25/2019	6/25/2019	7/02/2019	6/24/2019	6/25/2019	6/25/2019	GoP 2019 GAA	1,999,952.35	1,999,952.35	-	1,943,823.95		1,943,823.95	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0105 Procurement /Supply/Delivery of Construction Materials for selective Pavement Maintenance along Tagbac-Lubang-Looc Road and 1st TLR-Sinace Road, Intermittent Section (3rd & 4th Quarter) Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	June 14 - 20, 2019	6/21/2019	03-Jul-19	03-Jul-19	04-Jul-19	June 5 - 8, 2019	09-Jun-19	09-Jun-19	10-Jun-19	7/24/2019	8/16/2019	8/16/19	GoP 2019 GAA	1,651,629.41	1,651,629.41	-				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0106 Procurement /Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges, Lubang Island (3rd Quarter) Lubang Island, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	June 14 - 20, 2019	21-Jun-19	03-Jul-19	03-Jul-19	04-Jul-19	June 5 - 8, 2019	09-Jun-19	09-Jun-19	10-Jun-19	7/24/2019	8/16/2019	8/16/19	GoP 2019 GAA	795,830.00	795,830.00		779,725.00		779,725.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0107 Procurement/supply of Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (Lubang Island Area) Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	June 21 - 27, 2019	01-Jan-00	7/2/2019	7/2/2019	7/3/2019	July 4 - 8, 2019	09-Jul-19	09-Jul-19	10-Jul-19	7/26/2019	7/31/2019	7/31/2019	GoP 2019 GAA	517,476.00	517,476.00		501,889.20		501,889.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0108 Procurement/Supply/Delivery of Reflective Thermoplastic Stripping Materials along National Roads and Bridges, Occidental Mindoro (3rd & 4th quarter)- Maintenance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2019	7/12/2019	7/24/2019	7/24/2019	7/25/2019	7/25/2019	7/29/2019	7/29/2019	7/30/2019	8/2/2019	9/5/2019	9/9/2019	GoP 2019 GAA	1,057,952.96	1,057,952.96		1,057,952.96		1,057,952.96	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0109 Procurement/Supply/Delivery of Painting Materials for use in the Repainting of Various Bridges along Tagbac-Lubang-Looc Road (3rd Quarter) Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2020	7/12/2020	7/24/2019	7/24/2019	7/25/2019	25-Jul-19	29-Jul-19	29-Jul-19	30-Jul-19	02-Aug-19	05-Sep-19	09-Sep-19	GoP 2019 GAA	300,000.00	300,000.00		298,114.00		298,114.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0110 Procurement/Supply/Delivery of Construction Materials for use in the Patching/Resealing of Concrete Pavement along National Roads and Bridges, Calintaan-Rizal Section, Occidental Mindoro (3rd & 4th Quarter) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2021	7/12/2021	7/24/2019	7/24/2019	7/25/2020	25-Jul-19	29-Jul-19	29-Jul-19	30-Jul-19	02-Aug-19	05-Sep-19	09-Sep-19	GoP 2019 GAA	2,557,285.00	2,557,285.00		2,506,100.00		2,506,100.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0111 Procurement/Supply/Delivery of Construction Materials for use in the Patching/Resealing of Concrete Pavement along National Roads and Bridges, Abra de Ilog-Sablayan Section, Occidental Mindoro (3rd & 4th Quarter) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2022	7/12/2022	7/24/2019	7/24/2019	7/25/2021	25-Jul-19	29-Jul-19	29-Jul-19	30-Jul-19	02-Aug-19	05-Sep-19	09-Sep-19	GoP 2019 GAA	2,698,746.60	2,698,746.60		2,694,170.00		2,694,170.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0112 Procurement/Supply/Delivery of Construction Materials for use in the Patching/Resealing of Concrete Pavement along National Roads and Bridges, San Jose-Magsaysay Section, Occidental Mindoro (3rd & 4th Quarter) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2023	7/12/2023	7/24/2019	7/24/2019	7/25/2022	25-Jul-19	29-Jul-19	29-Jul-19	30-Jul-19	02-Aug-19	05-Sep-19	09-Sep-19	GoP 2019 GAA	2,698,746.60	2,698,746.60		2,621,694.00		2,621,694.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0028 Procurement/supply of Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2019	7/12/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019	7/26/2019	7/26/2019	7/29/2019	7/30/2019	7/30/2019	7/30/2019	GoP 2019 GAA	1,885,275.00	1,885,275.00		1,848,420.00		1,848,420.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

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					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	
	19GEB0098 Procurement/Supply of Gasoline Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2019	7/12/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019	7/26/2019	7/26/2019	7/29/2019	7/30/2019	7/30/2019	7/30/2019	GoP 2019 GAA	1,733,750.00	1,733,750.00		1,705,000.00		1,705,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0144-R1 Procurement/Furnishing and installation of Tables, chairs, cabinets and Partitions for use in DPWH-Mindoro Occidental DEO Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	7/11/2019	July 17 - 23, 2019	7/24/2019	8/5/2019	8/5/2019	8/6/2019	Aug 7 - 8, 2019	08-Aug-19	08-Aug-19	09-Aug-19	13-Aug-19	17-Sep-19	17-Sep-19	GoP 2019 GAA	9,480,740.00	9,480,740.00		9,453,500.00		9,453,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0113 Procurement/Supply of Diesel Fuel for use in the operation of DPWH service Vehicles for use in Planning & Design Section Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 22 - 28, 2019	N/A	8/01/2019	8/01/2019	8/5/2019	8/6/2019	8/8/2019	8/8/2019	8/8/2019	8/13/2019	8/15/2019	8/15/2019	GoP 2019 GAA	449,942.80	449,942.80		489,976.62		489,976.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0114 Procurement/Supply of Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 26 - Aug 1, 2019	8/9/2019	8/22/2019	8/14/2019	8/23/2019	8/23/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/29/2019	GoP 2019 GAA	1,857,420.00	1,857,420.00		1,817,661.50		1,817,661.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0115 Procurement/Supply of Gasoline Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 26 - Aug 1, 2019	8/2/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/29/2019	GoP 2019 GAA	1,813,750.00	1,813,750.00		1,786,250.00		1,786,250.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0053 Procurement/Supply of Laboratory Testing Equipment/Apparatus for use of DPWH-Mindoro Occidental DEO-Quality Assurance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	7/18/2019	Aug 1 - 8, 2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	Aug 16 - 19, 2019	20-Aug-19	20-Aug-19	28-Aug-19	29-Aug-19			GoP 2019 GAA	3,500,000.00	3,500,000.00					COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0116 Procurement/Supply of Diesel Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	Aug 16 - 22, 2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019	Sep 6 - 9, 2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019	9/16/2019	9/16/2019	GoP 2019 GAA	1,851,900.00		1,851,900.00	1,818,360.00		1,818,360.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0117 Procurement/Supply of Gasoline Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	Aug 16 - 22, 2019	23-Aug-19	9/4/2019	9/4/2019	05-Sep-19	Sep 6 - 9, 2020	10-Sep-19	10-Sep-19	11-Sep-19	13-Sep-19	9/16/2019	9/16/2019	GoP 2019 GAA	1,850,025.00		1,850,025.00	1,824,525.00		1,824,525.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-044 Procurement/Supply/Delivery of Personal Protective Equipment for use in DPWH-MODEO Planning & Design Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	Sep 2 - 8, 2019	23-Aug-19	9/9/2019	9/9/2019	9/10/2019	Sep 11 - 12, 2019	9/16/2019	9/16/2019	9/16/2019	9/27/2019	10/15/2019	10/15/2019	GoP 2019 GAA	93,050.00		93,050.00	88,600.00		88,600.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-043 Procurement/Supply/Delivery of Survey Materials for use in DPWH-MODEO Planning & Design Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	Sep 2 - 8, 2019	N/A	9/9/2019	9/9/2019	9/10/2019	Sep 11 - 12, 2019	16-Sep-19	16-Sep-19	16-Sep-19	9/27/2019	10/22/2019	10/22/2019	GoP 2019 GAA	48,750.00		48,750.00	46,790.00		46,790.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-041 Procurement/Supply/Delivery of Office Supplies and Consumables for use in DPWH-MODEO Property Unit. Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	Sep 2 - 8, 2019	N/A	9/9/2019	9/9/2019	9/10/2019	Sep 11 - 12, 2019	916/2019	916/2019	16-Sep-19	9/27/2019	10/15/2019	10/15/2019	GoP 2019 GAA	102,680.00		102,680.00	96,530.00		96,530.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0168 Procurement/Supply of Diesel and Gasoline Fuel for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (Lubang Island) Lubang, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	Aug 30 - Oct 5, 2019	N/A	9/9/2019	9/9/2019	9/10/2019	12-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	27-Sep-19			GoP 2019 GAA	656,350.00		656,350.00	636,648.00		636,648.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0167 Procurement/Supply of Diesel Fuel for the Emergency Repair of Kambingan Section along National Roads and Bridges (Rechanneling of Waterway Embankment of Broken concrete Pavement from San Francisco Sablayan, Occidental Mindoro) Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	8/27/2019	8/30/2019	9/6/2019	9/18/2019	9/18/2019	9/19/2019	9/20/2019	9/20/2019	9/24/2019	9/24/2019	9/25/2019	9/25/2019	9/26/2019	GoP 2019 GAA	2,274,255.45		2,274,255.45	2,238,987.22		2,238,987.22	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-057 Procurement/Supply of Diesel Fuel for use in Hydrologic operation of stream gauging stations Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	9/19/2019	N/A	9/26/2019	9/26/2019	9/27/2019	9/28/2019	9/28/2019	10-Feb-19			10/30/2019	10/30/2019	GoP 2019 GAA	8,000.00		8,000.00	8,000.00		8,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

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					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	
	RFQ-2019-08-054 Procurement/Supply/Delivery of IT and IT Parts and Peripherals/Devices for use in DPWH-MODEO Administrative Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	10/2/2019	N/A	12-Oct-19	12-Oct-19	13-Oct-19	10/14/2019	10/14/2019	10/17/2019	10/18/2019	11/6/2019	11/19/2019	11/19/2019	GoP 2019 GAA	525,600.00		525,600.00	495,200.00		495,200.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-040 Procurement/Supply/Delivery of Personal Protective Equipment for use in DPWH-MODEO Quality Assurance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	n/a	9/26/2019	n/a	10/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019	08-Oct-19	11-Oct-19	11-Nov-19	11-Nov-19	GoP 2019 GAA	65,153.00		65,153.00	62,480.00		62,480.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-045 Procurement/Supply/Delivery of Personal Office Supplies and Devices for use in DPWH-MODEO Construction Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	n/a	9/26/2019	n/a	108/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019					GoP 2019 GAA	374,230.00		374,230.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-048 Procurement/Supply/Delivery of Personal Protective Equipment for use in DPWH-MODEO Construction Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	9/26/2019	N/A	10/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019	08-Oct-19	11-Oct-19	02-Dec-19	02-Dec-19	GoP 2019 GAA	613,400.00		613,400.00	592,412.00		592,412.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-058 Procurement/Supply/Delivery of Information Technology and Office Equipment for use in DPWH-MODEO Administrative Section(Property Unit) Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	n/a	9/26/2019	n/a	10/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019	10/17/2019	9/27/2019	11/19/2019	11/19/2019	GoP 2019 GAA	317,190.00	-	317,190.00	298,000.00		298,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-060 Procurement/Supply/Delivery of Laboratory Supplies for use in DPWH-MODEO Quality Assurance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	n/a	9/26/2019	n/a	10/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019	17-Oct-19	27-Sep-19	19-Nov-19	19-Nov-19	GoP 2019 GAA	39,200.00	-	39,200.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-061 Procurement/Supply/Delivery of Fabricated Laboratory Organizer and supplies for use in DPWH-MODEO Quality Assurance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	n/a	9/26/2019	n/a	10/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019	10-Aug-19	10-Nov-19	10/30/2019	10/30/2019	GoP 2019 GAA	67,900.00	-	67,900.00	66,129.00		66,129.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0139 Procurement/Supply/Delivery of Multi-Function Printer/Copier/Scanner(Heavy Duty) with one (1) unit Colored Printer/Copier for use in DPWH-MODEO Office of the Assistant District Engineer Mamburao, Occidental Mindoro	Office of the Assistant District Engineer	NO	Small Value Procurement	9/18/2019	9/25/2019	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/16/2019	10/16/2019	10/18/2019					GoP 2019 GAA	400,000.00	-	400,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0155 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH-Mindoro Occidental Deo, Planning Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NO	Small Value Procurement	9/18/2019	9/25/2019	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/16/2019	10/16/2019	10/18/2019					GoP 2019 GAA	1,158,850.00	-	1,158,850.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0159 Procurement/Delivery/Supply of Survey Equipment & Accessories for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Small Value Procurement	9/18/2019	9/25/2019	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/16/2019	10/16/2019	10/18/2019					GoP 2019 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0166 Procurement/Delivery/Supply of Office Equipment and Consumables for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Small Value Procurement	9/18/2019	9/25/2019	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/16/2019	10/16/2019	10/18/2019					GoP 2019 GAA	2,626,078.76	-	2,626,078.76	2,626,078.76		2,626,078.76	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0169 Procurement/Delivery/Supply of Spareparts for use in Repair/Replacement of Worn-out parts of various Equipment and service vehicles, DPWH-Mindoro Occidental DEO, Maintenance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	9/18/2019	9/25/2019	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/16/2019	10/16/2019	10/18/2019	25-Oct-19	04-Nov-19	29-Nov-19	29-Nov-19	GoP 2019 GAA	1,422,734.04	-	1,422,734.04	1,422,734.04		1,422,734.04	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0162 Procurement/Supply of Diesel Fuel for use in DPWH-Mindoro Occidental DEO Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Small Value Procurement	n/a	10/3/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/24/2019	10/26/2019	10/31/2019	11/4/2019	11/8/2019	11/8/2019	GoP 2019 GAA	2,000,000.00	-	2,000,000.00	1,942,284.67		1,942,284.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0170 Procurement/Supply/Delivery of Photographic Equipment for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Small Value Procurement	n/a	10/12/2019	19-Oct-19	10/31/2019	10/31/2019									GoP 2019 GAA	201,000.00	-	201,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
	19GEB0171 Procurement/Supply/Delivery of Multi-Function Printer/Copier/Scanner(Heavy Duty) with one (1) unit Colored Printer/Copier for use in DPWH- MODOEO Finance Section Mamburao, Occidental Mindoro	Finance Section	NO	Public Bidding	n/a	10/21 - 27, 2019	N/A	10/31/2019	10/31/2019	02-Nov-19	11/2 - 5, 2019	06-Nov-19	06-Nov-19	07-Nov-19				GoP 2019 GAA	400,000.00	-	400,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0172 Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH-Mindoro Occidental DEO, Finance Section Mamburao, Occidental Mindoro	Finance Section	NO	Public Bidding	n/a	10/21 - 27, 2019	N/A	10/31/2019	01-Nov-19	02-Nov-19	11/2 - 5, 2019	06-Nov-19	06-Nov-19	07-Nov-19				GoP 2019 GAA	821,000.00	-	821,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-09-65 Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH-Mindoro Occidental DEO, Planning and Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NO	Small Value Procurement	n/a	10/21 - 27, 2019	N/A	10/31/2019	31-Oct-19	01-Nov-19	11/2 - 5, 2019	06-Nov-19	06-Nov-19	07-Nov-19	27-Nov-19	17-Dec-19	17-Dec-19	GoP 2019 GAA	308,000.00	-	308,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-09-67 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH-Mindoro Occidental DEO, Finance Section Mamburao, Occidental Mindoro	Finance Section	NO	Small Value Procurement	n/a	10/21 - 27, 2019	N/A	10/31/2019	31-Oct-19	01-Nov-19	11/2 - 5, 2019	06-Nov-19	06-Nov-19	07-Nov-19				GoP 2019 GAA	460,000.00	-	460,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0148 Procurement/Supply/Delivery of IT Equipment, Parts and Software for use in DPWH-Mindoro Occidental DEO, Planning & Design Section Mamburao, Occidental Mindoro	Finance Section	NO	Public Bidding	18-Oct-19	10/24 - 30, 2019	31-Oct-09	18-Nov-19	18-Nov-19	13-Nov-19	11/14 -18, 2019	19-Nov-19	19-Nov-19	20-Nov-19				GoP 2019 GAA	1,027,140.00	-	1,027,140.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0163 Procurement/Supply/Delivery of IT Equipment, Parts and Software for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	18-Oct-19	10/24 - 30, 2019	31-Oct-09	18-Nov-19	18-Nov-19	13-Nov-19	11/14 -18, 2019	19-Nov-19	19-Nov-19	20-Nov-19				GoP 2019 GAA	2,159,229.20	-	2,159,229.20	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0155-R1 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH-Mindoro Occidental DEO, Planning Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NO	Public Bidding	18-Oct-19	10/24 - 30, 2019	31-Oct-09	18-Nov-19	18-Nov-19	13-Nov-19	11/14 -18, 2019	19-Nov-19	19-Nov-19	20-Nov-19	26-Nov-19	19-Dec-19	19-Dec-19	GoP 2019 GAA	1,158,850.00	-	1,158,850.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0159-R1 Procurement/Supply/Delivery of Survey Equipment & Accessories for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	n/a	n/a	31-Oct-09	18-Nov-19	18-Nov-19	13-Nov-19	11/14 -18, 2019	19-Nov-19	19-Nov-19	20-Nov-19				GoP 2019 GAA	1,000,000.00	-	1,000,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0166-R1 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	18-Oct-19	10/24 - 30, 2019	31-Oct-19	18-Nov-19	18-Nov-19	13-Nov-19	11/14 -18, 2019	19-Nov-19	19-Nov-19	20-Nov-19	27-Dec-19	19-Dec-19	19-Dec-19	GoP 2019 GAA	2,626,078.76	-	2,626,078.76	2,573,186.00		2,573,186.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0173-R1 Procurement/Supply of Diesel Fuel for use in the operation of Service Vehicles DPWH Mindoro Occidental DEO Quality Assurance Section Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Public Bidding	n/a	11/8 - 14, 2019	n/a	18-Nov-19	18-Nov-19	05-Dec-19	05-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	12-Dec-19	18-Dec-19	18-Dec-19	GoP 2019 GAA	500,000.00	-	500,000.00	491,621.49		491,621.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-JR-2019-10-015 Repair/Maintenance of Various Airconditioning Units of DPWH-Mindoro Occidental District Engineering Office Mamburao, Occidental Mindoro	Construction Section	NO	Small Value Procurement	n/a	11/11- 17/2019	n/a	19-Nov-19	19-Nov-19	20-Nov-19	11/21- 22/2019	25-Nov-19	25-Nov-19	26-Nov-19	28-Nov-19	04-Dec-19	04-Dec-19	GoP 2019 GAA	119,400.00	-	119,400.00	117,775.00		117,775.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-056-R2 Procurement/Supply/Delivery of Office equipment for use in DPWH-Mindoro Occidental DEO Administrative Section Mamburao, Occidental Mindoro	Administrative Section	NO	Small Value Procurement	n/a	11/11- 17/2019	n/a	19-Nov-19	19-Nov-19	20-Nov-19	11/21- 22/2019	25-Nov-19	25-Nov-19	26-Nov-19	28-Nov-19	04-Dec-19	04-Dec-19	GoP 2019 GAA	113,000.00	-	113,000.00	110,050.00		110,050.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0170-R1 Procurement/Supply/Delivery of Photographic Equipment for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	n/a	11/11- 17/2019	n/a	19-Nov-19	19-Nov-19	20-Nov-19	11/21- 22/2019	25-Nov-19	25-Nov-19	26-Nov-19	29-Nov-19	17-Dec-19	17-Dec-19	GoP 2019 GAA	201,000.00	-	201,000.00	198,578.00		198,578.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
	19GE80172-R1 Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH-Mindoro Occidental DEO, Finance Section Mamburao, Occidental Mindoro	Finance Section	NO	Public Bidding	n/a	11/11-17/2019	n/a	19-Nov-19	19-Nov-19	20-Nov-19	11/21-22/2019	25-Nov-19	25-Nov-19	26-Nov-19	27-Nov-19	17-Dec-19	17-Dec-19	GoP 2019 GAA	821,000.00	-	821,000.00	819,800.00		819,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GE80118 Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	31-Oct-19	11/16-12/2019	13-Nov-19	25-Nov-19	25-Nov-19	26-Nov-19	11/27 - 12/1/2019	02-Dec-19	02-Dec-19	03-Dec-19	11-Dec-19	17-Dec-19	17-Dec-19	GoP 2019 GAA	2,603,981.00	-	2,603,981.00	2,550,644.00		2,550,644.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GE80174 Procurement/Supply/Delivery of Multi-Function Printer/Copier/Scanner (Heavy Duty) with one (1) unit Colored Printer/Copier for use in DPWH Mindoro Occidental DEO Administrative Section (Property and Management Unit) Mamburao, Occidental Mindoro	Administrative (Property Unit)	NO	Public Bidding	n/a	11/13-19/2019	20-Nov-19		02-Dec-19	03-Dec-19	12/4-5/2019	09-Dec-19	09-Dec-19	10-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	400,000.00	-	400,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GE80175 Procurement/Supply/Delivery of Surveying Equipment for use in DPWH Mindoro Occidental DEO, Planning and Design Section Mamburao, Occidental Mindoro	Administrative (Property Unit)	NO	Public Bidding	n/a	11/13-19/2019	20-Nov-19		02-Dec-19	03-Dec-19	12/4-5/2019	09-Dec-19	09-Dec-19	10-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	950,000.00	-	950,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GE80142 Procurement/Supply of Diesel Fuel for use in the operation of Service Vehicles DPWH Mindoro Occidental DEO Planning & Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NO	Public Bidding	n/a	11/29 - 12/5/2019	20-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	12-Dec-19	18-Dec-19	18-Dec-19	GoP 2019 GAA	499,942.80	-	499,942.80	489,976.62		489,976.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-11-076 Procurement/Supply of Gasoline and Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (Lubang Island) Mamburao, Occidental Mindoro	Lubang Office	NO	Small Value Procurement	n/a	11/29 - 12/5/2019	20-Nov-19	06-Dec-19	06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	16-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	199,938.75	-	199,938.75	195,392.60		195,392.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-11-077 Procurement/Supply/Delivery of Office Equipment, Supplies and Consumables for use in COA Mamburao, Occidental Mindoro	COA	NO	Small Value Procurement	n/a	11/29 - 12/5/2019	20-Nov-19	06-Dec-19	06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	16-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	271,662.00	#REF!	271,662.00	264,421.00		264,421.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-11-073 Procurement/Supply/Delivery of Spareparts for use in Repair/Replacement of worn-out parts of various DPWH Service vehicle of Quality Assurance Section (F1A 807 Nissan Navara Calibre and Isuzu Dmax Pick up DGA 720) Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Small Value Procurement	n/a	11/29 - 12/5/2019	20-Nov-19	06-Dec-19	06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	16-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	168,600.00	#REF!	168,600.00	165,342.00		165,342.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-11-074 Procurement/Supply/Delivery of various Tools for use in the Quality Assurance Section, DPWH Mindoro Occidental DEO Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Small Value Procurement	n/a	11/29 - 12/5/2019			06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	12-Dec-19	19-Dec-19	19-Dec-19	GoP 2019 GAA	66,800.00	#REF!	66,800.00	66,059.00		66,059.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-11-078 Procurement/Supply/Delivery of Office Equipment for use in Replacement of Service Entrance wire at De's Quarters, DPWH Mindoro Occidental DEO Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Small Value Procurement	n/a	11/29 - 12/5/2019			06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	12-Dec-19	19-Dec-19	19-Dec-19	GoP 2019 GAA	33,186.00	#REF!	33,186.00	32,971.00		32,971.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GE80145 Procurement/Supply/Delivery of Spareparts for use in Repair/Replacement of Worn-out of various service vehicles, DPWH Mindoro Occidental DEO Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	n/a	12/11/17/19			18-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	963,836.00	#REF!	963,836.00	942,472.00		942,472.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GE80177 Procurement/Supply of Diesel Fuel for use in the operation of Service Vehicles DPWH Mindoro Occidental DEO Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	n/a	12/11/17/19			18-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	999,949.40	#REF!	999,949.40	990,342.20		990,342.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
Total Alloted Budget of On-going Procurement Activities																			88,983,387.95	#REF!	38,168,607.46	69,120,341.87	-	68,120,341.87					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
CONSULTANCY																													
	19CSEB01-R1 CLUSTER 2019-RD05: Soil Investigation/ Test Pitting for various FY 2019 Local Program Projects (Construction/Repair/Rehabilitation /Improvement of various Infrastructure including Local Projects and Local Infrastructure Projects) Mamburao, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				24-Sep-19		29-Oct-19	30-Oct-19	04-Nov-19	04-Nov-19	07-Nov-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	399,800.00		399,800.00	380,000.00		380,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB02 CLUSTER 2019- FCD03: SUB-SURFACE/SOIL EXPLORATION FOR VARIOUS FY 2019 FLOOD CONTROL STRUCTURES/ FACILITIES a) Const. of Sea wall inBarangay Maligaya, Lubang, Occidental Mindoro; b) Const. of Sea wall inBarangay Tiik, Lubang, Occidental Mindoro. Lubang, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				01-Oct-19		09-Oct-19	03-Oct-19	11-Oct-19	14-Oct-19	15-Oct-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	203,000.00		203,000.00	195,000.00		195,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB03 CLUSTER 2019-BR01: SUB-SURFACE/ SOIL EXPLORATION FOR VARIOUS FY 202 NATIONAL BRIDGE PROJECTS: (WIDENING PERMANENT BRIDGES AND CONSTRUCTION OF NEW PERMANENT BRIDGES) a) Cabacnan Br. (B00213MR) along Uct. MW/CR (Bagong Silang), Cabacnan Diversion Road; b)Bungahan Br. (B00123MR)- along Mindoro West Coastal Rd; c) Talaba Br. (B00057MR) along Mindoro West Costal Rd.; d) Burgos Br. (B0090MR) along Mindoro West Coastal Rd Abra de Ilog, Magsaysay and Sablayan Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				01-Oct-19		09-Oct-19	10-Oct-19	11-Oct-19	14-Oct-19	15-Oct-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	701,000.00		701,000.00	680,000.00		680,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB04 CLUSTER 2020-RD01 : Soil Investigation/Test Pitting for various FY 2020 National Road Projects(Preventive Maintenance, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Rehabilitation/Reconstruction of Roads with Slopes, Slope Collapse and Landslide, Network Development- Road Widening and Paving Unpaved Roads). Mamburao, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				22-Oct-19		29-Oct-19	30-Oct-19	04-Nov-19	04-Nov-19	07-Nov-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272				909,000.00		909,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB05 CLUSTER 2020-RD02: Soil Investigation/Test Pitting for Various FY 2020 National & Local Road Projects (Construction of Missing Links/ New Roads, Off-carriageway Improvement, Construction/Improvement of Access Roads Leading to Seaports & Declared Tourism Destinations and Local Roads). Provincewide, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				22-Oct-19		29-Oct-19	30-Oct-19	04-Nov-19	04-Nov-19	07-Nov-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	950,000.00		950,000.00	870,000.00		870,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
	19CSEB06 CLUSTER 2019 FCD01: Sub-surface/Soil Exploration for various FY 2020 Flood Control Projects: (Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers and Local Infrastructure Program.a) Const. of Calilejon Flood Control Structures, brgy. Tibag, Abra de Ilog, Occidental Mindoro;b) Const. of Flood Control Projects, Busuanga River (Adella Section) Rizal, Occidental Mindoro; c) Construction of Flood Control Structure Mompong River Malibong Section, Sablayan, Occidental Mindoro;d) Construction of Flood Control Structure Mompong River Marabong Section, Sablayan, Occidental Mindoro;e)Construction of Flood Control Structure Busuanga River, Central Section, San Jose, Occidental Mindoro.f) Construction of Flood Control Structures Busuanga River, San Agustin Section, San Jose, Occidental Mindoro; g) Construction of Flood Control Structures Lumintao River, Magsikap Section, Rizal, Occidental Mindoro; h) Construction of Flood Control Structure, Amnay River, Kabangkalan Section, Sablayan, Occidental Mindoro; i) Construction of Flood Control Structure Amnay River, PAg asa Section, Sablayan, Occidental Mindoro; j) Construction of Flood Control Structures Patrick River, Brgy. Tagumpay Section, Sablayan, Occidental Mindoro; k)Construction of Flood Control Structure Patrick River, Victoria Section, Sablayan, Occidental Mindoro; l) Construction of Flood Control System, Sitio Ligang, Brgy. San Luis Mamburao, Occidental Mindoro. Abra de Ilog, Mamburao, Sablayan, Rizal and San Jose Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				23-Oct-19		29-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19	12-Dec-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	1,241,000.00		1,241,000.00	1,190,000.00		1,190,000.00	COA PICE ROTARY CLUB 				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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		
ON-GOING PROCUREMENT ACTIVITIES																														
CIVIL WORKS 2020																														
310102100488000	20EB0001 Preventive Maintenance of Road: Concrete Reblocking along Mindoro Oriental/Occidental East Coastal Rd - K0205 + 570 - K0206 + 099, K0207 + 000 - K0207 + 636, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	05-Dec-19	December 5-9, 2019	12/9-16/2019	17-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20				GoP	3,454,500.00		3,454,500.00	3,430,252.67		3,430,252.67	COA	11/7/2019	11/7/2019	11/7/2019	
																			2020						PICE	11/7/2019	11/7/2019	11/7/2019		
																			NEP						BAC/SEC/TWG	11/7/2019	11/7/2019	11/7/2019		
310102100489000	20EB0002 Preventive Maintenance of Road: Concrete Reblocking along Mindoro West Coastal Rd - K0232 + 000 - K0233 + 000, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	05-Dec-19	05-Dec-19	December 5-9, 2019	12/10-17/2019	18-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20				GoP	3,535,840.00		3,535,840.00	3,511,775.53		3,511,775.53	COA	10/17/2019	10/17/2019	10/17/2019	
																			2020						PICE	10/17/2019	10/17/2019	10/17/2019		
																			NEP						BAC/SEC/TWG	10/17/2019	10/17/2019	10/17/2019		
	20EB0004 Reconstruction to Concrete Pavement along Mindoro West Coastal Rd - K0238+600 - K0238+915, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019								GoP	7,501,900.00		7,501,900.00	7,448,998.99		7,448,998.99	COA	11/21/2019	11/21/2019	11/21/2019	SHORT OF AWARD-FLR
																			2020						PICE	11/21/2019	11/21/2019	11/21/2019		
																			NEP						BAC/SEC/TWG	11/21/2019	11/21/2019	11/21/2019		
	20EB0005 Reconstruction to Concrete Pavement along Mindoro west Coastal Rd - K0252 + 250 - K0253 + 953, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	18-Nov-19												GoP	46,309,900.00		46,309,900.00				COA	10/17/2019	10/17/2019	10/17/2019	FAILURE OF BIDDING - REBID
																			2020						PICE	10/17/2019	10/17/2019	10/17/2019		
																			NEP						BAC/SEC/TWG	10/17/2019	10/17/2019	10/17/2019		
	20EB0005-R1 Reconstruction to Concrete Pavement along Mindoro west Coastal Rd - K0252 + 250 - K0253 + 953, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		2/11/20 to 2/17/20	18-Nov-19												GoP	46,309,900.00		46,309,900.00				COA	10/17/2019	10/17/2019	10/17/2019	SHORT OF AWARD-FLR
																			2020						PICE	10/17/2019	10/17/2019	10/17/2019		
																			NEP						BAC/SEC/TWG	10/17/2019	10/17/2019	10/17/2019		
	20EB0006 Reconstruction of Concrete Pavement along Mindoro West Coastal Rd - K0393 + 000 + K0394 + 889, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	18-Nov-19												GoP	45,538,640.00		45,538,640.00				COA	10/17/2019	10/17/2019	10/17/2019	FAILURE OF BIDDING - REBID
																			2020						PICE	10/17/2019	10/17/2019	10/17/2019		
																			NEP						BAC/SEC/TWG	10/17/2019	10/17/2019	10/17/2019		
	20EB0006-R1 Reconstruction of Concrete Pavement along Mindoro West Coastal Rd - K0393 + 000 + K0394 + 889, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/23/19 to 12/29/19													GoP	45,538,640.00		45,538,640.00				COA	10/17/2019	10/17/2019	10/17/2019	SHORT OF AWARD-FLR
																			2020						PICE	10/17/2019	10/17/2019	10/17/2019		
																			NEP						BAC/SEC/TWG	10/17/2019	10/17/2019	10/17/2019		
310105100387000	20EB0007 Reconstruction to Concrete Pavement along Mindoro West Coastal Rd - K0426 + 843 - K0427 + 931, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	04-Dec-19	04-Dec-19	December 5-10, 2019	12/10 - 17, 2019	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20				GoP	23,550,000.00		23,550,000.00	23,079,000.00		23,079,000.00	COA	10/17/2019	10/17/2019	10/17/2019	
																			2020						PICE	10/17/2019	10/17/2019	10/17/2019		
																			NEP						BAC/SEC/TWG	10/17/2019	10/17/2019	10/17/2019		
310106100456000	20EB0008 Reconstruction to Concrete Pavement along Jct MWCR (Labangan)-Murtha-Jct Irion Rd - K0241 + 719 - K0242 + 167, K0247 + 865 - K0248 + 000, K0279 + 405 - K0279 + 487, San Jose and Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20				GoP	19,470,000.00		19,470,000.00	19,080,600.00		19,080,600.00	COA	11/21/2019	11/21/2019	11/21/2019	
																			2020						PICE	11/21/2019	11/21/2019	11/21/2019		
																			NEP						BAC/SEC/TWG	11/21/2019	11/21/2019	11/21/2019		
	20EB0009 Construction of Road Slope Protection Structure along Mindoro West Coastal Rd - K0446 + 300 - K0446 + 380, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19										GoP							COA	11/21/2019	11/21/2019	11/21/2019	FAILURE OF BIDDING
																			2020						PICE	11/21/2019	11/21/2019	11/21/2019		
																			NEP						BAC/SEC/TWG	11/21/2019	11/21/2019	11/21/2019		
310109100407000	20EB0010 Construction of Road Slope Protection Structure along Bulalacao-Sn Jose-Jct Mapaya Rd - K0221 + 230 - K0221 + 605, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20				GoP	49,000,000.00		49,000,000.00	48,655,002.40		48,655,002.40	COA	11/21/2019	11/21/2019	11/21/2019	
																			2020						PICE	11/21/2019	11/21/2019	11/21/2019		
																			NEP						BAC/SEC/TWG	11/21/2019	11/21/2019	11/21/2019		
	20EB0011 Construction of Road Slope Protection Structure along Tagbac-Lubang-Luoc Rd - K0034 + 650 - K0034 + 760, Luoc, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/23/19 to 12/29/19													GoP							COA	11/21/2019	11/21/2019	11/21/2019	FAILURE OF BIDDING
																			2020						PICE	11/21/2019	11/21/2019	11/21/2019		
																			NEP						BAC/SEC/TWG	11/21/2019	11/21/2019	11/21/2019		
310109100408000	20EB0011-R1 Construction of Road Slope Protection Structure along Tagbac-Lubang-Luoc Rd - K0034 + 650 - K0034 + 760, Luoc, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Dec-19	12/23/19 to 12/29/19	02-Jan-20	14-Jan-20	14-Jan-20	1/15-21/2020	30-Jan-20	30-Jan-20	07-May-20	29-May-20	01-Jun-20				GoP	49,000,000.00		49,000,000.00	48,656,988.21		48,656,988.21	COA	11/21/2019	11/21/2019	11/21/2019	
																			2020						PICE	11/21/2019	11/21/2019	11/21/2019		
																			NEP						BAC/SEC/TWG	11/21/2019	11/21/2019	11/21/2019		
310202100596000	20EB0012 Road Widening along Mindoro Oriental/Occidental East Coastal Road-K0211+117-K0212+715, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20				GoP	49,000,000.00		49,000,000.00	48,660,175.93		48,660,175.93	COA	11/21/2019	11/21/2019	11/21/2019	
																			2020						PICE	11/21/2019	11/21/2019	11/21/2019		
																			NEP						BAC/SEC/TWG	11/21/2019	11/21/2019	11/21/2019		
310202100597000	20EB0013 Road Widening along Mindoro West Coastal Rd- K0276 + 000 - K0277 + 500, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019								GoP	49,000,000.00		49,000,000.00	48,656,149.78		48,656,149.78	COA	11/21/2019	11/21/2019	11/21/2019	SHORT OF AWARD - FLR
																			2020						PICE	11/21/2019	11/21/2019	11/21/2019		
																			NEP						BAC/SEC/TWG	11/21/2019	11/21/2019	11/21/2019		
310202100598000	20EB0014 Road Widening along Mindoro West Coastal Rd - K0313 + 892 + K0315 + 212, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	06-Dec-19	06-Dec-19	December 5-9, 2019	12/10 - 12/2019								GoP	49,000,000.00		49,000,000.00	48,276,909.37		48,276,909.37	COA	11/7/2019	11/7/2019	11/7/2019	SHORT OF AWARD - FLR
																			2020						PICE	11/7/2019	11/7/2019	11/7/2019		
																			NEP						BAC/SEC/TWG	11/7/2019	11/7/2019	11/7/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
310303100870000	20EB0030 Retrofitting / Strengthening of Bridge - Yapang Br. (B00159MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	14,700,000.00		14,700,000.00	14,596,502.89		14,596,502.89	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
310304100568000	20EB0031 Rehabilitation/Major Repair of Bridge - Amaling Br. (B00146MR) along Jct MWCR (Sabangan)- Murtha-Jct Iron Rd, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/5- 11/2019	12/11- 18/2020	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	9,800,000.00		9,800,000.00	9,731,296.49		9,731,296.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
310304100569000	20EB0032 Rehabilitation/Major Repair of Bridge - Cabacao Br. (B00213MR) along Jct MWCR (Bagong Silang)-Cabacao Div Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	14,700,000.00		14,700,000.00	14,596,410.66		14,596,410.66	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
310304100570000	20EB0033 Rehabilitation/Major Repair of Bridge - Kawayan Br. (B00015LB) along Jct TLUR-Binacac Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/5- 11/2019	12/11- 18/2019	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	3,920,000.00		3,920,000.00	3,891,680.60		3,891,680.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
310304100571000	20EB0034 Rehabilitation/Major Repair of Bridge - Pagbilagan Br. (B00001LB) along Tagbac-Lubang- Loc Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/5- 11/2020	12/11- 18/2020	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	4,900,000.00		4,900,000.00	4,868,179.33		4,868,179.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
310304100572000	20EB0035 Rehabilitation/Major Repair of Bridge - Pangang Br. (B00001- 16LB) along Jct TLUR-Binacac Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019	December 19-22, 2019	23-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	4,900,000.00		4,900,000.00	4,868,179.33		4,868,179.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
310304100573000	20EB0036 Rehabilitation/ Major Repair of Permanent Bridges, San Isidro Br. (B00149MR) along Jct MWCR (San Isidro)- Penal Colony- Jct Yapang Road, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,940,000.00		2,940,000.00	2,922,177.02		2,922,177.02	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310304100574000	20EB0037 Rehabilitation/Major Repair of Bridge - Talusungan Br. 2 (B00195MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	9,800,000.00		9,800,000.00	9,731,325.05		9,731,325.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
310304100575000	20EB0038 Rehabilitation/Major Repair of Bridge - Talusungan Br. 3 (B00196MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	02-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	9,800,000.00		9,800,000.00	9,733,991.23		9,733,991.23	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
310304100576000	20EB0039 Rehabilitation/Major Repair of Permanent Bridges - Tepassy Br. (B00139MR) along Bulacao - San Jose - Jct. Mapaya Rd., San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	30-Jan-20	30-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,940,000.00		2,940,000.00	2,920,945.25		2,920,945.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310305100932000	20EB0040 Widening of Bridge-Baclaran Br. (B00127MR) along Mindoro West Coastal Road, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	25,480,000.00		25,480,000.00	25,306,583.45		25,306,583.45	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
310305100933000	20EB0041 Widening of Bridge - Bagong Silang Br. (B00125MR) along Mindoro West Coastal rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	23,520,000.00		23,520,000.00	23,355,056.18		23,355,056.18	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
310305100934000	20EB0042 Widening of Bridge - Bungahan Br. (B00123MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	02-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	25,480,000.00		25,480,000.00	29,217,347.93		29,217,347.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
310305100935000	20EB0043 Widening of Bridge - Lacbawan Br. (B00135MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	25,480,000.00		25,480,000.00	25,325,074.86		25,325,074.86	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
310305100936000	20EB0044 Widening of Bridge - Magnot Br. 1 (B00197MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	02-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	35,280,000.00		35,280,000.00	35,034,658.47		35,034,658.47	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
310305100937000	20EB0045 Widening of Bridge - Magnot Br. 2 (B00197MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	02-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	35,280,000.00		35,280,000.00	35,031,501.52		35,031,501.52	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
310305100938000	20EB0046 Widening of Bridge - Mamara Br. (B00126MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	25,480,000.00		25,480,000.00	25,300,782.16		25,300,782.16	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
310305100939000	20EB0047 Widening of Bridge - Talaba Br. (B00057MR) along Mindoro Oriental/Occidental East Coastal Rd, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	14,700,000.00		14,700,000.00	14,596,716.70		14,596,716.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
320101104917000	20EB0048 Construction of Callejon Flood Control Structures Brgy. Tibag, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/5- 11/2019	12/11- 16/2019	17-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,654,991.20		48,654,991.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
320101104918000	20EB0049 Construction of Flood Control Project, Busuanga River (Adela Section, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	06-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,653,269.22		48,653,269.22	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
320101104919000	20EB0050 Construction of Flood Control Structure Mampang River Mallabong Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	23-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,653,517.96		48,653,517.96	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
320101104920000	20EB0051 Construction of Flood Control Structure Mampang River Marabong Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	06-Dec-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,657,574.64		48,657,574.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
320101104921000	20EB0052 Construction of Flood Control Structure Busuanga River Central Section, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	09-Dec-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,850,601.14		48,850,601.14	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
320101104922000	20EB0053 Construction of Flood Control Structure Busuanga River San Agustin Section, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	10-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,266.52		48,655,266.52	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
	20EB0054 Construction of Flood Control Structure Lumintao River Magsikap Section, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		10/31/2019 - 11/06/2019	25-Nov-19	20-Nov-19	20-Nov-19									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	FAILURE OF BIDDNG
320101104923000	20EB0054-R1 Construction of Flood Control Structure Lumintao River Magsikap Section, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Nov-19	12/04/19 to 12/10/19	25-Nov-19	20-Nov-19	20-Nov-19	12/26- 27/2019	1/2-9/2020	10-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	34,692,000.00		34,692,000.00	34,444,395.79		34,444,395.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
320102101291000	20EB0055 Construction of Flood Control Structure Amnay River Kabangkalan Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	10-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,254.34		48,655,254.34	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
320102101292000	20EB0056 Construction of Flood Control Structure Amnay River Pag-asa Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	10-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,505.35		48,655,505.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
320102101293000	20EB0057 Construction of Flood Control Structure Patrick River Brgy. Tagumpay Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/6- 13/2020	12/13- 20/2020	23-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,659,105.56		48,659,105.56	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
320102101294000	20EB0058 Construction of Flood Control Structure Patrick River Victoria Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/6- 13/2021	12/13- 20/2021	23-Feb-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,270.49		48,655,270.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
300202100164000	20EB0059 Construction/Improvement of Access Road leading to Sablayan Port, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	05-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	44,688,000.00		44,688,000.00	44,027,380.70		44,027,380.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
300202100107000	20EB0060 Construction/Improvement of Access Road leading to Sta. Teresa Port, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/6- 10/2019	12/11- 18/2019	20-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	44,100,000.00		44,100,000.00	43,785,898.39		43,785,898.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
300203100816000	20EB0061 Construction/ Improvement of Access Road leading to Devil's Mountain and Farms, Brgy. Batasan, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	21,560,000.00		21,560,000.00	21,404,532.26		21,404,532.26	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
300203100817000	20EB0062 Construction/Improvement of Access of Road leading to Luyang Bagu Cave, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/6- 13/2019	12/16- 29/2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	19,600,000.00		19,600,000.00	19,459,896.54		19,459,896.54	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
300203100818000	20EB0063 Construction/ Improvement of Access Road leading to Wawa Fish Sanctuary and Beaches, Calinaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	10-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	19,600,000.00		19,600,000.00	19,462,235.18		19,462,235.18	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
300203100046000	20EB0064 Construction/Improvement of Access Roads leading to Cabra Island, Cabra Lighthouse and White Sand Beach, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/20/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	17-Feb-20	24-Feb-20	26-Feb-20			GoP 2020 NEP	72,375,000.00		72,375,000.00	71,868,906.85		71,868,906.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
300116202911000	20EB0065 Concreting of Alibog Barangay Road, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	06-Dec-19	06-Dec-19	December 7 - 10, 2019	December 11 - 17, 2019	31-Jan-20	10-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	24,500,000.00		24,500,000.00	24,331,063.75		24,331,063.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
300116202912000	20EB0066 Concreting of San Pedro-Adela- Rumbang-Salvacion-Malawan- Magsikap Road, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-19	14-Feb-20	18-Feb-20			GoP 2020 NEP	24,500,000.00		24,500,000.00	24,325,119.77		24,325,119.77	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
300104215604000	20EB0067 Construction (Completion) of Multi- purpose Building, Brgy. Balansay, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-19	14-Feb-20	18-Feb-20			GoP 2020 NEP	4,950,000.00		4,950,000.00	4,819,920.64		4,819,920.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
300104215605000	20EB0068 Construction (Completion) of Multi- purpose Building, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-19	14-Feb-20	18-Feb-20			GoP 2020 NEP	14,850,000.00		14,850,000.00	14,745,793.60		14,745,793.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
300104215606000	20EB0069 Construction (Completion) of Multi- purpose Building, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019	12/13/2019 to 1/29/2020	20-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	4,950,000.00		4,950,000.00	4,915,508.34		4,915,508.34	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
300104215608000	20EB0070 Construction of Multi-purpose Building, Brgy. Bagong Sikat, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	05-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,898,264.94		2,898,264.94	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
300104215609000	20EB0071 Construction of Multi-purpose Building, Brgy. Batasan, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019	18-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,948,600.55		2,948,600.55	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	
300104215610000	20EB0072 Construction of Multi-purpose Building, Brgy. Burgos, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	06-Dec-19	06-Dec-19	December 7 - 10, 2019	December 11 - 17, 2019	18-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,486.68		2,947,486.68	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
300104215611000	20EB0073 Construction of Multi-purpose Building, Brgy. Concepcion, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019		20-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,459.29		2,947,459.29	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
300104215612000	20EB0074 Construction (Completion) of Multi- purpose Building, Brgy. Inoron, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD - FLR
300104215613000	20EB0075 Construction of Multi-purpose Building, Brgy. Magbay, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	10-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,898,269.61		2,898,269.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
300104215614000	20EB0076 Construction of Multi-purpose Building, Brgy. Magsikap, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	05-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,898,269.61		2,898,269.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
300104215615000	20EB0077 Construction of Multi-purpose Building, Brgy. Murtha, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	05-Dec-19	03-Dec-19	12/5-9/2019 to 1/29/2020	12/10/2019 to 1/29/2020	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,729.67		2,947,729.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
300104215616000	20EB0078 Construction of Multi-purpose Building, Brgy. Pumaga, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-9, 2019	12/10 - 12/2019	17-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,521.70		2,949,521.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	
300104215617000	20EB0079 Construction of Multi-purpose Building, Brgy. San Agustin D7, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19											GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	FAILURE OF BIDDING - REBID
300104215617000	20EB0079-R1 Construction of Multi-purpose Building, Brgy. San Agustin D7, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	3/17/20 to 3/23/20	05-Nov-19	06-Dec-19	06-Dec-19	5/19- 22/2020	28-May-20	18-May-20	28-May-20	16-Jun-20	18-Jun-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,211.39		2,949,211.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
300104215618000	20EB0080 Construction of Multi-purpose Building, Brgy. Sta. Theresa, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	09-Dec-19	10-Dec-19	December 10 - 12, 2019	12/13 - 17, 2019	18-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,080.76		2,949,080.76	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	
30014215619000	20EB0081 Construction of Multi-purpose Building, Brgy. Sto. Niño, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,931.90		2,947,931.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019 11/7/2019	
300104215620000	20EB0082 Construction of Multi-purpose Building, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	05-Dec-19	03-Dec-19	12/6-9/2019	12/10/- 17/2019	19-Dec-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,908,975.79		2,908,975.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019 11/6/2019	
300104215621000	20EB0083 Construction of Multi-purpose Building, Brgy. Tayamaan, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019	19-Dec-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,211.39		2,949,211.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	
300104215624000	20EB0084 Construction of Multi-purpose Building, Brgy. Tuban, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/4/14/19 to 11/20/19	21-Nov-19	06-Dec-19	06-Dec-19	December 7 - 10, 2019	December 11 - 17, 2019	18-Dec-19	10-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,278.17		2,949,278.17	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	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	
300104215607000	20EB0087 Construction of Multi-purpose Building Barangay Caminawit, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-9, 2019	12/10 - 12/2019	17-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,297.44		2,949,297.44	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	
300102200394000	20EB0088 Construction of Classroom Building, Sitio Ligang, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	1,980,000.00		1,980,000.00	1,940,451.26		1,940,451.26	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	
300107200831000	20EB0089 Construction of Flood Control System, Sitio Ligang, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-9, 2019	12/10 - 12/2019	17-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	1,980,000.00		1,980,000.00	1,930,890.41		1,930,890.41	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	
300117206536000	20EB0090 Construction/Concreting of Brgy. Alibog Road, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	9,900,000.00		9,900,000.00	9,832,045.04		9,832,045.04	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	
300117206548000	20EB0091 Construction of Road, from Gonzales St., Extension to Intersection of 21 hectares Resort Sitio Saligsig, Magsikap, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	7,920,000.00		7,920,000.00	7,862,676.25		7,862,676.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	
	20EB0092 Construction of 2STY-12CL School Building, Lubang Integrated School, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		23-Dec-19	23-Dec-19									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	WAITING FOR SARO
400400000001000	19EB0151 (20EB0093) Construction of 2STY-12CL School Building, Lubang Integrated School, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jul-20	7/23/20 to 7/29/20	30-Jul-19	11-Aug-20	11-Aug-20	August 24- 25, 2020	August 25- 26, 2020	28-Aug-20	28-Aug-20	22-Sep-20	24-Sep-20			GoP 2020 NEP	2,895,000.00		2,895,000.00	2,857,369.35		2,857,369.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	
	19EB0152 (20EB0094) Construction of Balibago Bridge, Brgy. Payompon, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		7/23/20 to 7/29/20		28-Aug-20	28-Aug-20									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	WAITING FOR APPROVED MODIFICATION
400400000001000	19EB0153 (20EB0095) Construction of Barangay Hall, Brgy. VI, Paluan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jul-20	7/23/20 to 7/29/20	30-Jul-20	19-Aug-20	19-Aug-20	8/19- 21/2020	8/21- 26/2020	27-Aug-20	27-Aug-20					GoP 2020 NEP	2,970,000.00		2,970,000.00	7,862,676.25		7,862,676.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE OF CONTRACT & NTP
	19EB0154 (20EB0096) Construction of Protection Dike, Sitio Arana, Brgy. Tayamaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	17-Jul-20	7/23/20 to 7/29/21	30-Jul-20	19-Aug-20	19-Aug-20	8/19- 21/2021	8/21- 26/2021	27-Aug-20	27-Aug-20	17-Sep-20	21-Sep-20			GoP 2020 NEP	19,300,000.00		19,300,000.00	18,913,590.72		18,913,590.72	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	
	19EB0155 (20EB0097) Construction of Evacuation Center, Concepcion Elementary School, Concepcion, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jul-20	7/23/20 to 7/29/20	30-Jul-20	20-May-20	20-May-20	8/24- 25/2020	8/25- 26/2020	28-Aug-20	28-Aug-20					GoP 2020 NEP	2,895,000.00		2,895,000.00	2,822,240.81		2,822,240.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE OF CONTRACT & NTP
	19EB0156 (20EB0098) Concreting of Farm to Market Road, Sitio Cawit to Brgy. Capisan, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jul-20	7/23/20 to 7/29/20	27-Jul-20	19-Aug-20	19-Aug-20	8/19- 21/2020	8/24- 26/2020	27-Aug-20	27-Aug-20					GoP 2020 NEP	10,890,000.00		10,890,000.00	10,402,603.87		10,402,603.87	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE OF CONTRACT & NTP
	20EB0099 Construction of Umbuyan Road including Bridge, Sta. 0+000 - Sta. 1+700, Brgy. Pingo, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/19 to 12/10/19		20-May-20	20-May-20									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR

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					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	
	20EB0100 Construction of Iba Road including Bridge, Sta. 0+000 - Sta. 1+600, Brgy. Piogo, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		20-May-20	20-May-20									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0101 Construction of Nalbu Road including Bridge, Sta. 0+000 - Sta. 2+700, Brgy. Sto. Niño, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		20-May-20	20-May-20									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0102 Construction of Road including Bridge, Sta. 0+000 - Sta. 2+500, So. Pusog, Brgy. Burgos, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		20-May-20	20-May-20									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0103 Concreting of Jct. National Highway - So. Antipolo, Sta. 0+000 - Sta. 2+700, Brgy. Mangarin, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		28-Jan-20	28-Jan-20									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0104 Concreting of Jct. National Highway - So. Antipolo, Sta. 0+000 - Sta. 2+700, Brgy. Mangarin, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		20-May-20	20-May-20									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0105 Road Widening of Mindoro West Coastal Rd - K0335 + 032 - K0336 + 700, Brgy. San Francisco, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		14-Jan-20	14-Jan-20									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0106 Road Widening of Mindoro West Coastal Rd - K0396 + 000 - K0397 + 507, Brgy. Fatima, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		28-Jan-20	28-Jan-20			10-Feb-20						GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0107 Road Widening of Mindoro West Coastal Rd - K0398 + 506 - K0400 + 000, Brgy. Balansay, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		14-Jan-20	14-Jan-20			02-Feb-20						GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0108 Rehabilitation/Reconstruction of Mindoro West Coastal Rd, K0352 + 342 - K0354 + 030, Brgy. Pag-asa, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		14-Jan-20	14-Jan-20			03-Jan-20						GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0109 Rehabilitation/Reconstruction of Jct MWCR (Sn Isidro) - Penal Colony-Jct Yagang Rd - K0306 + 432 - K0306 + 805, K0306 + 876 - K0307 + 301, Brgy. Batong Buhay, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		04-Feb-20	04-Feb-20									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0110 Construction of Multi-Purpose Building, Occidental Mindoro Provincial Hospital, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		1/23/20 to 1/29/20		04-Jun-20	04-Jun-20			23-Jun-20						GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0111 Construction of Multi-Purpose Building (Women's Center), Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		1/23/20 to 1/29/20		28-Feb-20	28-Feb-20			17-Mar-20						GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0112 Construction/Rehabilitation of Multi-Purpose Building Brgy. Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		1/23/20 to 1/29/20		28-Feb-20	28-Feb-20									GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0113 Construction of Brgy. Talaban Flood Control Paghahan River, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		1/23/20 to 1/29/20		11-Feb-20	11-Feb-20			24-Feb-20						GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0114 Construction/Rehabilitation of Road - Brgy. Pag-asa, Brgy. Lagnas, Brgy. Victoria Road, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		1/23/20 to 1/29/20		28-Feb-20	28-Feb-20									GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0115 Construction of Coastal Road connecting Barangays Sta. Lucia, San Nicolas, General Aguinaldo, Ligaya and Burgos, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		1/28/2020 to 2/3/2020		28-Feb-20	28-Feb-20									GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0116 Concreting of Barangay Roads, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		1/28/2020 to 2/3/2020		26-Feb-20	26-Feb-20			11-Mar-20						GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR

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					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	
	20EB0117 Concreting of Barangay Roads, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		1/28/2020 to 2/3/2020		26-Feb-20	26-Feb-20									GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0118 Construction/Rehabilitation of Local Roads, Brgy. Monteclaro, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		1/28/2020 to 2/3/2020		03-Mar-20	03-Mar-20			19-Mar-20						GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0119 Construction of Bridge, Sitio Maasin, Brgy. 9, Payompon, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING														GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
	20EB0119-R1 Construction of Bridge, Sitio Maasin, Brgy. 9, Payompon, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		6/03/20 to 6/09/20		22-Jun-20										GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - FLR
200000100017000	20EB0120 Selective Replacement of Concrete Pavement (Concrete Reblocking) along National Roads, Intermittent Sections, San Jose, Rizal, Sablayan, Mamburao, Abra de Ilog, Occidental Mindoro	Maintenance Section	YES	PUBLIC BIDDING		3/03/20 to 3/09/20		20-May-20	20-May-20	5/21- 22/2020	5/26- 28/2020	01-Jun-20	01-Jun-20	10-Jun-20	15-Jun-20			GoP 2020	4,000,000.00	4,000,000.00		3,881,826.64		3,881,826.64	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	
2000001000018000	20EB00121 Selective Replacement of Concrete Pavement (Concrete Reblocking) along Tagbac-Lubang- Loooc Road, Lubang, Occidental Mindoro	Maintenance Section	YES	PUBLIC BIDDING		3/03/20 to 3/09/20		20-May-20	20-May-20	5/21- 22/2020	5/26- 28/2020	01-Jun-20	01-Jun-20	10-Jun-20	15-Jun-20			GoP 2020	2,084,572.00		2,084,572.00	2,042,360.85		2,042,360.85	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	
200000100020000	20EB00122 Repair/Maintenance of Bato III Flood Control, Brgy. Monte Claro, San Jose, Occidental Mindoro	Maintenance Section	YES	PUBLIC BIDDING		6/3/2020 to 6/9/2020		22-Jun-20	22-Jun-20			08-Jul-20						GoP 2020	5,373,000.00	5,373,000.00		5,543,472.97		5,543,472.97	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - WAITING FOR APPROVED MODIFICATION
200000100020000	20EB00123 Repair/Maintenance of Tilik Flood Control, Lubang, Occidental Mindoro	Maintenance Section	YES	PUBLIC BIDDING		6/3/2020 to 6/9/2020		30-Jun-20	30-Jun-20	7/1-3/2020	7/6-9/2020	13-Jul-20	13-Jul-20	27-Jul-20	28-Jul-20			GoP 2020	621,000.00	621,000.00		617,639.65		617,639.65	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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				
3002051000800	20EB00124 Cluster 2020 RWCS-01: Construction of Various Rainwater Collection System (RWCS) 1. Construction of Rainwater Collection System (RWCS), E Leuterio Soriano Elementary School, Sta. Cruz 2. Construction of Rainwater Collection System (RWCS), Mendiola Elementary School, Sta. Cruz 3. Construction of Rainwater Collection System (RWCS), Mendiola Ext. Elementary School, Sta. Cruz 4. Construction of Rainwater Collection System (RWCS), Pinagutulan National Highschool, Sta. Cruz 5. Construction of Rainwater Collection System (RWCS), San Vicente Elementary School, Sta. Cruz 6. Construction of Rainwater Collection System (RWCS), Sta. Cruz National Highschool, Sta. Cruz 7. Construction of Rainwater Collection System (RWCS), Sta. Cruz Central School, Sta. Cruz 8. Construction of Rainwater Collection System (RWCS), San Luis Elementary School, Mamburao 9. Construction of Rainwater Collection System (RWCS), Tangkalan Elementary School, Mamburao 10. Construction of Rainwater Collection System (RWCS), Payompon Elementary School, Mamburao 11. Construction of Rainwater Collection System (RWCS), Casoy Elementary School, Mamburao 12. Construction of Rainwater Collection System (RWCS), Mamburao Central School, Mamburao 13. Construction of Rainwater Collection System (RWCS), Motorpool Building Mindoro Occidental DEO, Mamburao 14. Construction of Rainwater Collection System (RWCS), Lunang Bayan Elementary School, Abra de Ilog 15. Construction of Rainwater Collection System (RWCS), Armado Elementary School, Abra de Ilog 16. Construction of Rainwater Collection System (RWCS), Balao Elementary School, Abra de Ilog 17. Construction of Rainwater Collection System (RWCS), Cabacao Elementary School, Abra de Ilog 18. Construction of Rainwater Collection System (RWCS), San Vicente Elementary School, Abra de Ilog Sta. Cruz, Mamburao and Abra de Ilog, Occidental Mindoro	Maintenance Section	YES	PUBLIC BIDDING	27-May-20	6/03/20 to 6/09/20	10-Jun-20	22-Jun-20	22-Jun-20	6/23- 29/2020	6/29/2020 to 7/6/2020	08-Jul-20	08-Jul-20	14-Aug-20	17-Aug-20				GoP 2020	4,086,775.00		4,086,775.00	4,065,518.88		4,065,518.88	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 1/0/1900	10/17/2019 10/17/2019 10/17/2019 1/0/1900	10/17/2019 10/17/2019 10/17/2019 1/0/1900			
	200000100019000	20EB00125 Cluster 2020 OPB-01: Repair/Maintenance of Various DPWH Buildings: 1. DPWH-Office Building (used by PNP Admin/Officer's Quarter/Male Barracks, Airport Road, Brgy. 9, Mamburao, Occidental Mindoro 2. Area Equipment Section Motorpool Building 1, 2 & 3 Electrical Wiring Installation, Mamburao, Occ. Mindoro 3. Area Equipment Section Guardhouse, Gate & Perimeter Fence, San Jose, Occ. Mindoro 4. DPWH Building DPWH-Bodega (used by PNP Female Barracks), Airport Road, Brgy. 9, Mamburao, Occ. Mindoro 5. Area Equipment Section Guardhouse & Main Gate, Mamburao, Occ. Mindoro Mamburao and San Jose, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	08-Jun-20	6/12/20 to 6/18/20	6/12- 18/2020	19-Jun-20	01-Jul-20	7/2-7/2020	7/7- 13/2020	14-Jul-20	14-Jul-20	11-Aug-20	13-Aug-20				GoP 2020	4,200,000.00	4,200,000.00		4,176,241.38		4,176,241.38	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019		
		200000100491000	20EB00126 Repair and Maintenance of Road Safety Facilities along National Roads (Intermittent Section), Mainland, Magaysay to Abra de Ilog, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	6/24/2020	6/30/20 to 7/06/20	6/30/2020 to 7/6/2020	8/14/2020	8/14/2020	7/24- 24/2020	7/23/2020	7/23/2020	26-Aug-20		24-Sep-20				GoP 2020	7,000,000.00	7,000,000.00		6,867,871.21		6,867,871.21	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	
		200000100491000	20EB00127 Repair and Maintenance of Road Safety Facilities along National Roads (Intermittent Section), Lubang Island, Lubang and Loco, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	24-Jun-20	6/20/20 to 7/06/20	7-Jul-20	20-Jul-20	20-Jul-20	7/21- 27/2020	7/27/2020 to 8/3/2020	5-Aug-20	5-Aug-20						GoP 2020	980,000.00	980,000.00		979,412.26		979,412.26	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP

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					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	
300103201698000	20EB00128 Concreting of Brgy. Lourdes FMR, Brgy. Lourdes, Magaysay, Occidental Mindoro					7/20/20 to 7/26/20		14-Aug-20	14-Aug-20	25-Aug-20	25-Aug-20						GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - WAITING FOR ALLOTMENT	
	20EB00129 Concreting of Brgy. Mapaya FMR, Brgy. Mapaya, San Jose, Occidental Mindoro					7/20/20 to 7/26/20		18-Aug-20	18-Aug-20								GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD - WAITING FOR ALLOTMENT	
300103201698000	20EB00130 Construction of Evacuation Center, Sitio Pambuhan, Barangay San Vicente, Abra de Ilog, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jul-20	7/20/20 to 7/26/20	27-Jul-20	14-Aug-20	14-Aug-20	8/17- 19/2020	8/19- 24/2020	25-Aug-20	25-Aug-20				GoP 2020	34,740,000.00		34,740,000.00	34,323,777.82		34,323,777.82	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP	
30010321698000	20EB00131 Construction of Evacuation Center, Sitio Looban, Barangay Tanyag, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	14-Jul-20	7/20/20 to 7/26/21	27-Jul-20	14-Aug-20	14-Aug-20	8/17- 19/2021	8/19- 24/2021	25-Aug-20	25-Aug-20				GoP 2020	34,740,000.00		34,740,000.00	34,411,835.43		34,411,835.43	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP	
300101200001000	20EB0132 Construction of 2STY-4CL, Mapaya II ES, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/23/2020 to 7/29/2020	30-Jul-20	11-Aug-20	11-Aug-20	8/11- 13/2020	8/13- 14/2020	19-Aug-20	19-Aug-20				GoP 2020	11,643,750.79		11,643,750.79	11,538,017.69		11,538,017.69	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP	
300101200001000	20EB00133 Construction of 2STY-6CL, Concepcion NHS, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/23/2020 to 7/29/2020	30-Jul-20	11-Aug-20	11-Aug-20	8/11- 13/2020	8/13- 14/2020	19-Aug-20	19-Aug-20	14-Sep-20	16-Sep-20		GoP 2020	13,356,249.21		13,356,249.21	13,263,619.93		13,263,619.93	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019		
400400000001000	19EB0157 (20EB0134) Completion of Evacuation Center, Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24- 25/2020	8/25- 26/2020	28-Aug-20	28-Aug-20	24-Sep-20	28-Sep-20		GoP 2020	2,970,000.00		2,970,000.00	2,823,932.98		2,823,932.98	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019		
400400000001000	19EB0158 (20EB0135) Construction of Evacuation Center/Multi-Purpose Center, Salvacion Elementary School, Salvacion, Rizal, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	12-Aug-20	12-Aug-20	8/19- 21/2020	8/24- 26/2020	26-Aug-20	26-Aug-20	23-Sep-20	25-Sep-20		GoP 2020	2,970,000.00		2,970,000.00	2,864,108.98		2,864,108.98	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019		
400400000001000	19EB0159 (20EB0136) Construction of Drainage Canal, Puruk Luban, San Roque I, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/19- 21/2020	8/24- 25/200	27-Aug-20	27-Aug-20				GoP 2020	1,980,000.00		1,980,000.00	1,891,395.60		1,891,395.60	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP	
400400000001000	19EB0160 (20EB0137) Construction of Protection Dike/Sea Wall, Brgy. V. San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24- 25/2020	8/25- 27/2020	27-Aug-20	27-Aug-20				GoP 2020	7,920,000.00		7,920,000.00	7,565,395.60		7,565,395.60	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP	
400400000001000	19EB0161 (20EB0138) Construction of Flood Control Structure, Malisong, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24- 25/2020	8/25- 27/2020	27-Aug-20	27-Aug-20				GoP 2020	15,840,000.00		15,840,000.00	15,130,812.89		15,130,812.89	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP	
400400000001000	19EB0162 (20EB0139) Construction of Flood Control Structure, Malisong, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24- 25/2020	8/25- 27/2020	27-Aug-20	27-Aug-20				GoP 2020	7,720,000.00		7,720,000.00	7,575,102.62		7,575,102.62	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP	
400400000001000	19EB0163 (20EB0140) Construction of Gabions File Flood Control Protection, Zone 1 - Zone 5, Iliwa, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24- 25/2020	8/25- 27/2020	27-Aug-20	27-Aug-20				GoP 2020	19,800,000.00		19,800,000.00	18,913,884.93		18,913,884.93	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP	
310203205928000	20EB0141 Concreting of Brgy. Bonbon FMR, Brgy. Bonbon, Loco, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24- 25/2020	8/25- 27/2020	27-Aug-20	27-Aug-20				GoP 2020	12,437,500.00		12,437,500.00	12,350,548.85		12,350,548.85	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP	
310203205927000	20EB0142 Concreting of Zone III to Zone V, Brgy. Sta. Lucia FMR, Brgy. Sta. Lucia, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	21-Aug-20	21-Aug-20	8/24- 25/2020	8/25- 27/2020	27-Aug-20	27-Aug-20				GoP 2020	12,437,500.00		12,437,500.00	12,115,673.34		12,115,673.34	COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FOR ISSUANCE CONTRACT & NTP	
	20EB00143 Cluster RM01: Emergency Repair of damaged/scoured Slope protection: a) Baboy Bridge Approach "A", K0415+939 (B0011MR) along Mindoro West Coastal Road, Mamburao b) MWCR, K0429+676.50 - K0429+688.50 Left Side; K0429+700.50 - K0429+723.50 Left side (Hinalaan Section), San Vicente, Abra de Ilog Mamburao and Abra de Ilog, Occidental Mindoro	Maintenance Section				9/08/20 to 9/14/20		7-Sep-20	7-Sep-20								GoP 2020	1,388,565.18	1,388,565.18				COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019			

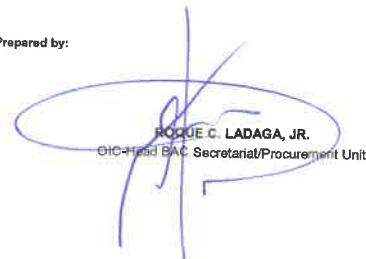
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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					
	20EB00144 Cluster RM01: Emergency Repair of damaged/scoured Slope protection: a) MWCR, K0387+564 - K0387+754 Left Side, Brgy. San Vicente Section b) MWCR, K0388+894.50 - K0388+917, K0388+932 - K0388+954.50, Brgy. Alacaak Section Sta. Cruz, Occidental Mindoro	Maintenance Section				9/08/20 to 9/14/20		7-Sep-20	7-Sep-20									GoP 2020	1,227,901.92	1,227,901.92					COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019					
	20EB00145 Emergency Repair of damaged/scoured Slope Protection, Jct. TLLR-Buroi Road, K0010+263 - K0010+278, Lubang, Occidental Mindoro	Maintenance Section				9/08/20 to 9/14/20		7-Sep-20	7-Sep-20									GoP 2020	864,232.88	864,232.88					COA PICE ROTARY CLUB	10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019					
	20EB00150 Construction of Evacuation Center, Brgy. Poblacion, Magsaysay, Occidental Mindoro	Construction Section				7/23/20 to 7/29/20		7-Sep-20	7-Sep-20									GoP 2020	521,100.00		521,100.00				BAC/SEC/TWG COA PICE ROTARY CLUB	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019					
	19EB0164 (19EB0157) Construction/Improvement/Concret ing of Marikil-Lumangbayay- Poblacion Bypass Road, Paluan, Occidental Mindoro					7/23/20 to 7/29/20		7-Sep-20	7-Sep-20									GoP 2020	96,500,000.00		96,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019					
Total Alloted Budget of Procurement Activities																			2,441,966,286.98	25,654,699.98	2,416,311,587.00												
Total Contract Price of Procurement Activites Conducted																						2,144,981,022.46	0.00	2,144,981,022.46									
Total Savings (Total Alloted Budget - Total Contract Price)																			296,985,264.52	4,289,962,044.92													
GOODS																																	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
	19GEB0053 Procurement/Supply/Delivery of Laboratory Testing Equipment/ Apparatus for use of DPWH Mindoro Occidental DEO-Quality Assurance Section	Construction Section	NO	Public Bidding	N/A	7/16/2019 to 8/14/2019		20-Aug-19	20-Aug-19	20-Aug-19	23-Aug-19	27-Aug-19	29-Aug-19	09-Sep-19	31-Jan-20	31-Jan-20		GoP 2019 GAA	3,500,000.00		3,500,000.00	3,058,515.00		3,058,515.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0005-R2 Procurement/Supply/Delivery/Repairs of Spare Parts for use in the Repair/Replacement of worn out parts of various service Vehicle in DPWH Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Public Bidding	N/A	7/4-14/2020		14-Jul-20	14-Jul-20	15-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	29-Jul-20	27-Aug-20	27-Aug-20	GoP 2019 GAA	886,892.00		886,892.00	861.810.00		861.810.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0006 Procurement/Supply of Diesel Fuel for use in the operation of DPEH Service Vehicle for Mindoro Occidental DEO, Construction Section	Construction Section	NO	Public Bidding	N/A	6/12/2020 to 7/1/2020		01-Jul-20	01-Jul-20	02-Jul-20	06-Jul-20	07-Jul-20	09-Jul-20	10-Jul-20	14-Jul-20	23-Jul-20	23-Jul-20	GoP 2019 GAA	1,499,396.50		1,499,396.50	1,470,866.25		1,470,866.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0007 Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (Marilang)	Maintenance Section	NO	Public Bidding	N/A	5/21-27/2020		09-Jun-20	09-Jun-20	10-Jun-20	10-Jun-20	10-Jun-20	11-Jun-20	15-Jun-20	16-Jun-20	17-Jun-20	17-Jun-20	GoP 2019 GAA	2,999,248.00		2,999,248.00	2,945,290.00		2,945,290.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0008 Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (Lubang Island Area)	Maintenance Section	NO	Public Bidding	N/A	3/9-18/2020		04-May-20	04-May-20	04-May-20	08-May-20	11-May-20	12-May-20	14-May-20	15-May-20	22-May-20		GoP 2019 GAA	554,730.00		554,730.00	538,334.50		538,334.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0009 Procurement/Supply of Construction Materials for Repair/Repainting of Guardians & Signages along National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	N/A	3/13-23/2020		19-May-20	19-May-20	20-May-20	26-May-20	28-May-20	29-May-20	02-Jun-20	05-Jun-20	19-Jun-20	19-Jun-20	GoP 2019 GAA	756,845.00		756,845.00	741,636.20		741,636.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0010 Procurement/Supply of Protective Equipment for use of Maintenance crew for the Repair/Maintenance of National Roads and Bridges (1st to 4th Quarter)- Maintenance Section	Maintenance Section	NO	Public Bidding	N/A	6/17/2020 to 7/6/2020		06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	21-Jul-20	17-Aug-20	17-Aug-20	GoP 2019 GAA	966,750.00		966,750.00	937,950.00		937,950.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0011 Procurement/Supply of various Construction Materials for use in the Patching/Resealing of Concrete Pavement along National Roads and Bridges Abra de Ilog, Sablayan Section, Occidental Mindoro (1st to 4th Quarter)	Maintenance Section	NO	Public Bidding	N/A	3/17/2020 to 4/6/2020		01-Jun-20	01-Jun-20	01-Jun-20	05-Jun-20	09-Jun-20	10-Jun-20	11-Jun-20	15-Jun-20	19-Jun-20	19-Jun-20	GoP 2019 GAA	1,431,164.00		1,431,164.00	1,402,525.00		1,402,525.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0012 Procurement/Supply/Delivery of Grass Cutter, Accessories and Spare parts for use in the Repair/Maintenance of National Roads and Bridges , (1st to 4th quarter)- Maintenance Section	Maintenance Section	NO	Public Bidding	N/A	6/7/2020 to 7/6/2020		06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	16-Jul-20	14-Aug-20	19-Aug-20	GoP 2019 GAA	2,030,600.00		2,030,600.00	1,934,950.00		1,934,950.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0013 Procurement/Supply of various Construction Materials for the Patching/Resealing of Concrete Pavements along National Roads and Bridges, Calintaan - Rizal Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	N/A	3/13-23/2020		19-May-20	19-May-20	20-May-20	26-May-20	27-May-20	28-May-20	29-May-20	01-Jun-20	19-Jun-20	19-Jun-20	GoP 2019 GAA	529,707.00		529,707.00	521,550.00		521,550.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0014 Procurement/Supply various Construction Materials for the Patching/Resealing of Concrete Pavement along National Roads and Bridges San Jose - Magsaysay Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	N/A	3/13-23/2020		19-May-20	19-May-20	19-May-20	26-May-20	27-May-20	28-May-20	29-May-20	02-Jun-20	03-Aug-20	25-Jun-20	GoP 2019 GAA	954,414.00		954,414.00	949,560.00		949,560.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0021 Procurement/Supply/Delivery of Office Equipment, Supplies and Consumables for use in DPWH - MODEO Planning and Design Section	Planning and Design Section	NO	Public Bidding		6/17/2020 to 7/6/2020		16-Jul-20	16-Jul-20	16-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	20-Jul-20	30-Jul-20	30-Jul-20	GoP 2019 GAA	1,044,910.00		1,044,910.00	1,017,348.00		1,017,348.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0022-R1 Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicle for Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	Public Bidding		7/31/2020 to 8/19/2020		19-Aug-20	19-Aug-20	19-Aug-20	27-Aug-20	28-Aug-20	02-Sep-20	03-Sep-20	07-Sep-20	11-Sep-20	11-Sep-20	GoP 2019 GAA	1,448,394.30		1,448,394.30	1,412,150.25		1,412,150.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0023 Procurement/Supply/Delivery of IT Equipment, for use in DPWH - Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	Public Bidding		6/17/2020 to 7/6/2020		14-Jul-20	14-Jul-20	14-Jul-20	21-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	29-Jul-20			GoP 2019 GAA	1,320,000.00		1,320,000.00	1,320,000.00		1,320,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0032-R1 Procurement/Supply/Delivery of Multi-function Printer/Copier/Scanner Heavy Duty with one (1) unit Colored Printer Copier for use of DPWH Mindoro Occidental DEO (Administrative Section - Property Unit)	Administrative (Property) Section	NO	Public Bidding		6/15-26/2020		26-Jul-20	26-Jul-20	26-Jul-20	06-Jul-20	07-Jul-20	08-Jul-20	09-Jul-20	14-Jul-20			GoP 2019 GAA	400,000.00		400,000.00	307,000.00		307,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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	
	20GEB0041-R2 Procurement/Supply/Delivery of Office Supplies and Consumables for use in DPWH - MODOEO Office of the DE/Procurement Unit	Office of the District Engineer & Procurement Unit	NO	Public Bidding		7/4-14/2020		14-Jul-20	14-Jul-20	14-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	29-Jul-20	01-Sep-20	02-Sep-20	GoP 2019 GAA	553,880.00		553,880.00	553,880.00		553,880.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0042-A Procurement/Supply/Delivery of Desktop Computer for use of DPWH Mindoro Occidental DEO, (Office of the DE/Procurement Unit)	Office of the District Engineer & Procurement Unit	NO	Public Bidding		7/10-29/2020		29-Jul-20	29-Jul-20	30-Jul-20	06-Aug-20	10-Aug-20	12-Aug-20	13-Aug-20	18-Aug-20			GoP 2019 GAA	575,000.00		575,000.00	566,875.00		566,875.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0042-B-R1 Procurement/Supply/Delivery of Multi function Printer/Copier/Scanner Heavy Duty with one (1) unit Colored Printer Copier for use of DPWH Mindoro Occidental DEO (Office of the DE/Procurement Unit)	Office of the District Engineer & Procurement Unit	NO	Public Bidding		6/15-26/2020		26-Jun-20	26-Jun-20	26-Jun-20	06-Jul-20	06-Jul-20	08-Jul-20	09-Jul-20	04-Aug-20			GoP 2019 GAA	400,000.00		400,000.00	400,000.00		400,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0047-A-R2 Procurement/Supply/Delivery of Desktop Computer, Laptop Computer and IT Peripherals for use of the DPWH Mindoro Occidental DEO, Construction Section	Construction Section	NO	Public Bidding		7/4-14/2020		14-Jul-20	14-Jul-20	14-Jul-20	21-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20	29-Jul-20			GoP 2019 GAA	635,000.00		635,000.00	613,705.00		613,705.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0048 Procurement/Supply of various Construction Materials for use in the Repair/Repainting Pavement Marking along National Roads and Bridges (1st and 4th Quarter)	Maintenance Section	NO	Public Bidding		3/17/2020 to 4/6/2020		01-Jun-20	01-Jun-20	01-Jun-20	05-Jun-20	09-Jun-20	10-Jun-20	15-Jun-20	17-Jun-20	19-Jun-20	19-Jun-20	GoP 2019 GAA	1,621,960.00		1,621,960.00	1,602,960.00		1,602,960.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0050 Procurement/Supply of various Constructio Materials for the Repair/Repainting for various Bridges along National Roads and Bridges, Crossing MWCR (Pda) Casague-Jct. Alacaak Rd. & Jct. MWCR (San Isidro) Peral Colony Jct. Yapang Rd. (1st to 4th Quarter)	Maintenance Section	NO	Public Bidding		5/13-23/2020		19-May-20	19-May-20	19-May-20	26-May-20	27-May-20	28-May-20	29-May-20	02-Jun-20	26-Jun-20	03-Aug-20	GoP 2019 GAA	588,440.00		588,440.00	582,968.00		582,968.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0053 Procurement/Supply of Diesel, Gasoline Fule and Lubricants for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (Mainland), Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding		9/4-23/2020		23-Sep-20	23-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20				GoP 2019 GAA	2,997,720.00		2,997,720.00	2,965,704.00		2,965,704.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0057 Procurement/Supply/Delivery Multi-function Printer/Copier/Scanner Heavy Duty with one (1) unit Colored Printer Copier for use of DPWH Mindoro Occidental DEO (Planning and Design Section)	Planning and Design Section	NO	Public Bidding		8/18-26/2020		26-Aug-20	26-Aug-20	26-Aug-20	01-Sep-20	02-Sep-20	03-Sep-20	04-Sep-20	08-Sep-20			GoP 2019 GAA	400,000.00		400,000.00	400,000.00		400,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0064-R2 Procurement/Supply/Delivery of Office Equipment, Supplies and Consumables for use in DPWH - MODOEO (Administrative Section - Property Unit)	Administrative (Property) Section	NO	Public Bidding		7/4-14/2020		14-Jul-20	14-Jul-20	14-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20	30-Jul-20			GoP 2019 GAA	553,880.00		553,880.00	399,954.00		399,954.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0073 Procurement/Supply of Diesel/ Gasoline Fuel and Lubricants for use in the operations of DPWH Equipment for the repair and maintenance of National Roads and Bridges (Lubang Island)	Maintenance Section	NO	Public Bidding		8/16-26/2020		26-Aug-20	26-Aug-20	26-Aug-20	01-Sep-20	02-Sep-20	03-Sep-20	04-Sep-20	08-Sep-20	14-Sep-20	14-Sep-20	GoP 2019 GAA	522,108.00		522,108.00	506,447.00		506,447.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0089 Procurement/Supply of various Construction Materials for the Patching/Resealing of Concrete Pavement along National Roads and Brises Lubang Area	Quality Assurance Section	NO	Public Bidding		3/13-23/2020		22-May-20	22-May-20	22-May-20	08-Jun-20	09-Jun-20	11-Jun-20	15-Jun-20	17-Jun-20	08-Jul-20	15-Jul-20	GoP 2019 GAA	695,817.00		695,817.00	677,356.00		677,356.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0091 Procurement/Supply/Delivery of Venetian Blinds for use in DPWH Mindoro Occidental DEO, Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Public Bidding		5/25-31/2020		04-Jun-20	04-Jun-20	04-Jun-20	22-Jun-20	26-Jun-20	02-Jul-20	06-Jul-20	09-Jul-20	30-Jul-20	03-Aug-20	GoP 2019 GAA	328,162.00		328,162.00	323,211.58		323,211.58	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0092 Procurement/Supply/Delivery of Office Furniture for use in the DPWH Mindoro Occidental DEO, Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Public Bidding				04-Jun-20	04-Jun-20	04-Jun-20	22-Jun-20	26-Jun-20	02-Jul-20	06-Jul-20	09-Jul-20			GoP 2019 GAA	740,000.00		740,000.00	738,000.00		738,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0093 Procurement/Supply/Delivery of Desktop Computer for use of DPWH - Mindoro Occidental DEO Administrative Section (Records Unit), Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Public Bidding		6/7/2020 to 7/6/2020		06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	21-Jul-20	30-Jul-20	28-Jul-20	GoP 2019 GAA	115,000.00		115,000.00	113,375.00		113,375.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0094 Procurement/Supply/Delivery of Chainsaw for use in the Repair and Maintenance of National Roads and Bridges (Mainland and Lubang Area)	Quality Assurance Section	NO	Public Bidding		7/10-29/2020		29-Jul-20	29-Jul-20	29-Jul-20	10-Aug-20	11-Aug-20	12-Aug-20	13-Aug-20	17-Aug-20	25-Aug-20	25-Aug-20	GoP 2019 GAA	780,000.00		780,000.00	756,000.00		756,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0097 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of worn out parts of various Service Vehicle and Heavy Equipment of DPWH Mindoro Occidental DEO (Maintenance Section)	Quality Assurance Section	NO	Public Bidding		9/11-18/2020		18-Sep-20	18-Sep-20	18-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20				GoP 2019 GAA	500,663.00		500,663.00	485,449.00		485,449.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-02-10-R1 Procurement/Supply of Traffic Paint for use in the Repair/Repainting of various Bridges along National Roads (Lubang Island) (2nd Quarter) Maintenance Section	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		6/10/2020		15-Jun-20	15-Jun-20	15-Jun-20	18-May-20	23-Jun-20	24-Jun-20	26-Jun-20	30-Jun-20	22-Jul-20	22-Jul-20	GoP 2019 GAA	160,000.00		160,000.00	158,451.00		158,451.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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		
	RFQ-2020-03-016 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in the DWPW Mindoro Occidental DEO (Administrative Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		7/13/2020			20-Jul-20	20-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	12-Aug-20	03-Sep-20	03-Sep-20	GoP 2019 GAA	853,020.00		853,020.00	828,800.00		828,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-03-021-R1 Procurement/Supply/Delivery of Customized Legal Binder with Hard Cover for use in DWPW - Mindoro Occidental DEO	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		3/4/2020			11-Mar-20	11-Mar-20	11-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20	25-Aug-20	26-Aug-20	GoP 2019 GAA	380,000.00		380,000.00	369,000.00		369,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-03-026-R1 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of Worn out parts of various Service Vehicle and Heavy Equipment of DWPW Mindoro Occidental DEO (Planning and Design Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		3/12/2020			19-Mar-20	19-Mar-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20	21-Aug-20	24-Aug-20	GoP 2019 GAA	160,688.00		160,688.00	157,470.00		157,470.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-04-030 Procurement/Supply/Delivery of Materials for use in the Installation of Stationary Tents and Disinfection Facilities, Mamburao, Occidental Mindoro	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		2/17/2020			24-Feb-20	24-Feb-20	05-May-20	07-May-20	08-May-20	11-May-20	13-May-20	18-May-20	22-May-20	GoP 2019 GAA	222,115.75		222,115.75	220,177.50		220,177.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-05-039-R1 Procurement/Supply/Delivery of Engineering Tools and other Supplies for use in DWPW Mindoro Occidental DEO Planning and Design Section	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		7/9/2020			16-Jul-20	16-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20	01-Sep-20	01-Sep-20	GoP 2019 GAA	427,429.00		427,429.00	427,429.00		427,429.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-05-041-R1 Procurement/Supply/Delivery of Personal Protective Equipment for use in the Conduct of RBA and BMS DWPW Mindoro Occidental DEO Planning and Design Section	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		5/21/2020			28-May-20	28-May-20	28-May-20	30-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20		GoP 2019 GAA	310,000.00		310,000.00	300,700.00		300,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-06-044-R1 Procurement/Supply/Delivery of Hand tools for use of Maintenance Crew for the Repair/Maintenance of national roads and Bridges Mainland and Lubang Area (1st to 4th Quarter) DWPW Mindoro Occidental DEO, Maintenance Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		6/2/2020			02-Jun-20	02-Jun-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20	25-Aug-20	26-Aug-20	GoP 2019 GAA	649,903.96		649,903.96	6,306,660.00		6,306,660.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-07-050 Procurement/Supply of Diesel Fuel for use in the Hydrologic Operation DWPW Mindoro DEO (Quality Assurance Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					08-Jul-20	08-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	12-Aug-20	24-Aug-20	25-Aug-20	GoP 2019 GAA	19,800.00		19,800.00	19,117.58		19,117.58	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-08-054 Procurement/Supply/Delivery of IT and Communication Equipment for use in the DWPW-Mindoro Occidental DEO (Planning and Design Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					26-Aug-20	26-Aug-20	26-Aug-20	15-Sep-20	17-Sep-20	21-Sep-20	23-Sep-20	25-Sep-20		GoP 2019 GAA	170,000.00		170,000.00	169,150.00		169,150.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-08-056 Procurement/Supply/Delivery of Action Camera for use in the DWPW Mindoro Occidental DEO (Planning and Design Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					14-Sep-20	14-Sep-20	14-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20			GoP 2019 GAA	142,800.00		142,800.00	138,516.00		138,516.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-08-058 Procurement/Supply/Delivery of Personal Protective Equipment for use in DWPW1 - MDOEO Planning and Design Section	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					14-Sep-20	14-Sep-20	14-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20			GoP 2019 GAA	237,622.00		237,622.00	230,804.00		230,804.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-08-059 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of Worn out Parts of Isuzu D-Max with Plate No. DOA 720 and Nissan w/ Plate No. FIQ 657 DWPW Mindoro Occidental DEO (Quality Assurance Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					14-Sep-20	14-Sep-20	14-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20			GoP 2019 GAA	219,918.00		219,918.00	212,918.00		212,918.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2020-08-084-R2 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of Worn out Parts of H1-5079 Toyota Hi-Lux DWPW Mindoro Occidental DEO (Planning and Design Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		7/4-14/2020			15-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20	30-Jul-20	01-Sep-20	02-Sep-20	GoP 2019 GAA	411,166.00		411,166.00	399,954.00		399,954.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
Total Allotted Budget of On-going Procurement Activities																			36,695,123.51	-	36,695,123.51	40,182,708.86	-	40,182,706.86						

Prepared by:


RODOLFO C. LADAGA, JR.
OIC-Chief BAC Secretariat/Procurement Unit

Recommended for Approval by:


GERARDO D. CLEMENTE
BAC Chairperson

APPROVED:


JOSEPH M. MELGAR, JR.
District Engineer