

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

|                                  | ANNEX B<br>(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 30, 2020 - Civil Works                                                                                                                       |                      |                        |                                            |                        |                |              |                      |                     |                |            |                                                    |                    |                     |                      |                         |                            |                    | ABC (PhP) |               |    | Contract Cost (PhP) |               |    |                              |                                             |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                 |  |  |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|--------------------------------------------|------------------------|----------------|--------------|----------------------|---------------------|----------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|---------------|----|---------------------|---------------|----|------------------------------|---------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------|--|--|
| Code<br>(UACS/PAP)               | Procurement<br>Program/Project                                                                                                                                                                                                                             | PMOI/<br>End-User    | Mode of<br>Procurement | Actual Procurement Activity                |                        |                |              |                      |                     |                |            |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds |           |               |    |                     |               |    | List of Invited<br>Observers | Date of Receipt of Invitation               |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    | Remarks<br>(Explaining<br>changes from the APP) |  |  |
|                                  |                                                                                                                                                                                                                                                            |                      |                        | Is this an early<br>procurement?<br>Yes/No | Pre-Proc<br>Conference | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    | Total     | MOOE          | CO | Total               | MOOE          | CO |                              | Pre-bid Conf                                | Eligibility<br>Check                                               | Sub/Open of<br>Bids                                                | Bid<br>Evaluation                                                  | Post Qual                                                          | Delivery/<br>Completion/<br>Acceptance<br>(If<br>applicable)       |                                                 |  |  |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                            |                      |                        |                                            |                        |                |              |                      |                     |                |            |                                                    |                    |                     |                      |                         |                            |                    |           |               |    |                     |               |    |                              |                                             |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                 |  |  |
| 320102101303000                  | Construction of Flood Mitigation Structure in Bongabong River, Mapang Section Bongabong, Oriental Mindoro                                                                                                                                                  | Construction Section | Public Bidding         | Yes                                        | 10/28/2019             | 10/31/2019     | 11/11/19     | 11/26/2019           | 11/26/2019          | 11/27/2019     | 11/28/2019 | 11/29/2019                                         | 12/03/2019         | 11/23/20            | 11/24/2020           | 12/9/2020               | 12/10/2020                 |                    | GAA 2020  | 28,035,513.05 |    | 28,035,513.05       | 26,668,207.89 |    | 26,668,207.89                | NACAP<br>COA<br>PICE<br>B.Laassangan<br>LGU | 11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019 | 11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019 | 11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019 | 11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019 | 11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019 |                                                 |  |  |
| 320102101304000                  | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Panlun River Control, Bongabong, Oriental Mindoro                                                                                                            | Construction Section | Public Bidding         | Yes                                        | 10/23/2019             | 10/25/2019     | 11/07/2019   | 11/19/2019           | 11/19/2019          | 11/20/2019     | 11/22/2019 | 11/25/2019                                         | 11/28/2019         | 11/23/20            | 11/24/2020           | 12/9/2020               | 12/10/2020                 |                    | GAA 2020  | 19,599,858.98 |    | 19,599,858.98       | 18,643,878.83 |    | 18,643,878.83                | NACAP<br>COA<br>PICE<br>B.Laassangan<br>LGU | 10/28/2019<br>10/28/2019<br>10/28/2019<br>10/28/2019<br>10/28/2019 | 10/28/2019<br>10/28/2019<br>10/28/2019<br>10/28/2019<br>10/28/2019 | 10/28/2019<br>10/28/2019<br>10/28/2019<br>10/28/2019<br>10/28/2019 | 10/28/2019<br>10/28/2019<br>10/28/2019<br>10/28/2019<br>10/28/2019 | 10/28/2019<br>10/28/2019<br>10/28/2019<br>10/28/2019<br>10/28/2019 |                                                 |  |  |
| 320102101305000                  | Construction of Tawas River Control, Bongabong, Oriental Mindoro                                                                                                                                                                                           | Construction Section | Public Bidding         | Yes                                        | 10/28/2019             | 10/31/2019     | 11/11/19     | 11/26/2019           | 11/26/2019          | 11/27/2019     | 11/28/2019 | 11/29/2019                                         | 12/03/2019         | 11/23/20            | 11/24/2020           | 12/9/2020               | 12/10/2020                 |                    | GAA 2020  | 19,599,937.57 |    | 19,599,937.57       | 18,619,883.56 |    | 18,619,883.56                | NACAP<br>COA<br>PICE<br>B.Laassangan<br>LGU | 11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019 | 11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019 | 11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019 | 11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019 | 11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019<br>11/19/2019 |                                                 |  |  |
| 300203101218000                  | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations-San Roque-San Juan-Tarlarma Road, Brgy. San Juan, Bulacao, Oriental Mindoro                                                                                              | Construction Section | Public Bidding         | Yes                                        | 11/15/2019             | 11/19/2019     | 11/27/2019   | 12/9/2019            | 12/9/2019           | 12/10/2019     | 12/12/2019 | 12/13/2019                                         | 12/17/2019         | 1/27/2020           | 01/31/2020           | 2/13/2020               | 2/14/2020                  |                    | GAA 2020  | 19,599,087.71 |    | 19,599,087.71       | 18,795,767.21 |    | 18,795,767.21                | NACAP<br>COA<br>PICE<br>B.Laassangan<br>LGU | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 |                                                 |  |  |
| 300104215775000                  | Construction of Multi-Purpose Building, Felimon M. Sacedo Sr. Memorial National High School, Bansud, Oriental Mindoro                                                                                                                                      | Construction Section | Public Bidding         | Yes                                        |                        | 11/19/2019     | 11/27/2019   | 12/9/2019            | 12/9/2019           | 12/10/2019     | 12/12/2019 | 12/13/2019                                         | 12/17/2019         | 10/8/2020           | 10/8/2020            | 10/23/2020              | 10/27/2020                 |                    | GAA 2020  | 1,980,000.00  |    | 1,980,000.00        | 1,930,281.24  |    | 1,930,281.24                 | NACAP<br>COA<br>PICE<br>B.Laassangan<br>LGU | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 |                                                 |  |  |
| 310102100496000                  | Preventive Maintenance of Secondary Roads Along Calapan South Road, K0123+000 – K0124+107, Bongabong, Oriental Mindoro                                                                                                                                     | Construction Section | Public Bidding         | Yes                                        | 11/08/2019             | 10/11/2019     | 10/17/2019   | 10/29/2019           | 10/29/2019          | 10/30/2019     | 10/31/2019 | 11/6/2019                                          | 11/8/2019          | 11/09/20            | 11/10/2020           | 11/27/2020              | 12/1/2020                  |                    | GAA 2020  | 23,005,549.20 |    | 23,005,549.20       | 22,200,182.65 |    | 22,200,182.65                | NACAP<br>COA<br>PICE<br>B.Laassangan<br>LGU | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 |                                                 |  |  |
| 310108100394000                  | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, MOOECR (K0189+573 – K0189+678), Bulacao, Oriental Mindoro                                                                                               | Construction Section | Public Bidding         | Yes                                        | 11/08/2019             | 10/11/2019     | 10/17/2019   | 10/29/2019           | 10/29/2019          | 10/30/2019     | 10/31/2019 | 11/6/2019                                          | 11/8/2019          | 10/8/2020           | 10/8/2020            | 10/23/2020              | 10/27/2020                 |                    | GAA 2020  | 7,782,532.85  |    | 7,782,532.85        | 7,385,367.19  |    | 7,385,367.19                 | NACAP<br>COA<br>PICE<br>B.Laassangan<br>LGU | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 |                                                 |  |  |
| 310108100392000                  | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads, CSR (K0127+550 – K0128+287, K0149+537 – K0149+680), Bongabong – Mansalay, Oriental Mindoro                                                              | Construction Section | Public Bidding         | Yes                                        | 11/08/2019             | 10/11/2019     | 10/17/2019   | 10/29/2019           | 10/29/2019          | 10/30/2019     | 10/31/2019 | 11/6/2019                                          | 11/8/2019          | 10/8/2020           | 10/8/2020            | 10/23/2020              | 10/27/2020                 |                    | GAA 2020  | 30,074,551.93 |    | 30,074,551.93       | 28,570,896.67 |    | 28,570,896.67                | NACAP<br>COA<br>PICE<br>B.Laassangan<br>LGU | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 |                                                 |  |  |
| 310105100404000                  | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Along Mindoro Oriental/Occidental East Coastal Road – K0188+928 – 189+000, K0199+316 – K0199+366, K0200+116 – K0200+244, K0202+364 – K0202+622, Bulacao, Oriental Mindoro | Construction Section | Public Bidding         | Yes                                        | 11/08/2019             | 10/11/2019     | 10/17/2019   | 10/29/2019           | 10/29/2019          | 10/30/2019     | 10/31/2019 | 11/6/2019                                          | 11/8/2019          | 11/23/20            | 11/24/2020           | 12/9/2020               | 12/10/2020                 |                    | GAA 2020  | 15,679,066.23 |    | 15,679,066.23       | 14,894,793.34 |    | 14,894,793.34                | NACAP<br>COA<br>PICE<br>B.Laassangan<br>LGU | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 |                                                 |  |  |
| 310208100262000                  | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads, CSR (K0121+668 – 122+015), Bongabong, Oriental Mindoro                                                                                                                   | Construction Section | Public Bidding         | Yes                                        | 11/08/2019             | 10/11/2019     | 10/17/2019   | 10/29/2019           | 10/29/2019          | 10/30/2019     | 10/31/2019 | 11/6/2019                                          | 11/8/2019          | 11/23/20            | 11/24/2020           | 12/7/2020               | 12/9/2020                  |                    | GAA 2020  | 14,209,406.78 |    | 14,209,406.78       | 13,491,899.75 |    | 13,491,899.75                | NACAP<br>COA<br>PICE<br>B.Laassangan<br>LGU | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 | 10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019<br>10/11/2019 |                                                 |  |  |
| 310202100605000                  | Road Widening Secondary – Roads, BSRSR (K0113+077 – K0113+616), Bongabong, Oriental Mindoro                                                                                                                                                                | Construction Section | Public Bidding         | Yes                                        | 11/08/2019             | 10/11/2019     | 10/17/2019   | 10/29/2019           | 10/29/2019          | 10/30/2019     | 10/31/2019 | 11/6/2019                                          | 11/8/2019          |                     |                      |                         |                            |                    |           |               |    |                     |               |    |                              |                                             |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                 |  |  |

|                    | ANNEX B<br>(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 30, 2020 - Civil Works                                                                           |                         |                        |                                            |                        |                |              |                      |                     |                |            |            |            |                                                    |                    |                     |                      |                    | ABC (PhP)               |                            |               | Contract Cost (PhP) |               |               |                               |               |                                            |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                              |  |                                                    |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------------------|--------------------------------------------|------------------------|----------------|--------------|----------------------|---------------------|----------------|------------|------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|--------------------|-------------------------|----------------------------|---------------|---------------------|---------------|---------------|-------------------------------|---------------|--------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------|--|----------------------------------------------------|
| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                                 | PMO/<br>End-User        | Mode of<br>Procurement | Actual Procurement Activity                |                        |                |              |                      |                     |                |            |            |            |                                                    |                    |                     |                      | Source of<br>Funds |                         |                            |               |                     |               |               | Date of Receipt of Invitation |               |                                            |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                              |  | Remarks<br>(Explaining<br>changes from<br>the APP) |
|                    |                                                                                                                                                                                                                |                         |                        | Is this an early<br>procurement?<br>Yes/No | Pre-Proc<br>Conference | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation |            | Post Qual  |            | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |                    | Delivery/<br>Completion | Inspection &<br>Acceptance | Total         | MOOE                | CO            | Total         | MOOE                          | CO            | List of Invited<br>Observers               | Pre-bid Conf                                                       | Eligibility<br>Check                                               | Sub/Open<br>of Bids                                                | Bid<br>Evaluation                                                  | Post Qual                                                          | Delivery/<br>Completion/<br>Acceptance<br>(if<br>applicable) |  |                                                    |
| 310108100393000    | Road Widening – Secondary Roads,<br>Calapan South Road K0156+194 –<br>K0157+140, K0157+662.00 –<br>K0158+000.00, Mansalay, Oriental<br>Mindoro                                                                 | Construction<br>Section | Public Bidding         | Yes                                        | 11/15/2019             | 11/19/2019     | 11/27/2019   | 12/9/2019            | 12/9/2019           | 12/10/2019     | 12/12/2019 | 12/13/2019 | 12/17/2019 | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    |                         | GAA 2020                   | 38,983,621.40 |                     | 38,983,621.40 | 37,034,448.61 |                               | 37,034,448.61 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 |                                                              |  |                                                    |
| 310105100403000    | Rehabilitation/Reconstruction/Upgrading<br>of Damaged Paved Roads, Secondary<br>Roads, CSR (K0158+000-K0159+061),<br>Mansalay, Oriental Mindoro                                                                | Construction<br>Section | Public Bidding         | Yes                                        | 11/15/2019             | 11/19/2019     | 11/27/2019   | 12/9/2019            | 12/9/2019           | 12/10/2019     | 12/12/2019 | 12/13/2019 | 12/17/2019 | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    |                         | GAA 2020                   | 29,567,235.78 |                     | 29,567,235.78 | 28,074,433.96 |                               | 28,074,433.96 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 |                                                              |  |                                                    |
| 320101104971000    | Construction/Maintenance of Flood<br>Mitigation Structures and Drainage<br>Systems, Construction of Oronuma<br>River Control (Upstream), Bongabong,<br>Oriental Mindoro                                        | Construction<br>Section | Public Bidding         | Yes                                        | 11/18/2019             | 11/20/2019     | 11/28/2019   | 12/10/2019           | 12/10/2019          | 12/10/2019     | 12/12/2019 | 12/13/2019 | 12/17/2019 | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    |                         | GAA 2020                   | 10,046,925.41 |                     | 10,046,925.41 | 9,619,836.29  |                               | 9,619,836.29  | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 |                                                              |  |                                                    |
| 30011200259000     | Rehabilitation/ Reconstruction of Roads<br>With Slips, Slope Collapse and Landslide-<br>Secondary Roads,CSR (K0119+080-<br>K0119+114.80), Bongabong, Oriental<br>Mindoro                                       | Construction<br>Section | Public Bidding         | Yes                                        | 11/15/2019             | 11/19/2019     | 11/27/2019   | 12/9/2019            | 12/9/2019           | 12/10/2019     | 12/12/2019 | 12/13/2019 | 12/17/2019 | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    |                         | GAA 2020                   | 14,307,233.28 |                     | 14,307,233.28 | 13,582,432.73 |                               | 13,582,432.73 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 |                                                              |  |                                                    |
| 300203101215000    | Construction/Improvement of Access<br>Roads Leading to Declared Tourism<br>Destinations – NRJ Leading to Agsalin<br>Fish Sanctuary, Gloria, Oriental Mindoro                                                   | Construction<br>Section | Public Bidding         | Yes                                        | 11/15/2019             | 11/19/2019     | 11/27/2019   | 12/9/2019            | 12/9/2019           | 12/10/2019     | 12/12/2019 | 12/13/2019 | 12/17/2019 | 11/23/20                                           | 11/24/2020         | 12/7/2020           | 12/9/2020            |                    |                         | GAA 2020                   | 24,499,304.41 |                     | 24,499,304.41 | 23,333,937.99 |                               | 23,333,937.99 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 |                                                              |  |                                                    |
| 310108100390000    | Rehabilitation/ Reconstruction of Roads<br>With Slips, Slope Collapse and Landslide-<br>Secondary Roads,CSR (K0118+274-<br>K0118+308), Bongabong, Oriental<br>Mindoro                                          | Construction<br>Section | Public Bidding         | Yes                                        | 11/15/2019             | 11/19/2019     | 11/27/2019   | 12/9/2019            | 12/9/2019           | 12/10/2019     | 12/12/2019 | 12/13/2019 | 12/17/2019 | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    |                         | GAA 2020                   | 10,484,512.34 |                     | 10,484,512.34 | 9,965,963.03  |                               | 9,965,963.03  | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 | 11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019<br>11/25/2019 |                                                              |  |                                                    |
| 320101104972000    | Construction of Papandungan River<br>Control, Gloria, Oriental Mindoro                                                                                                                                         | Construction<br>Section | Public Bidding         | Yes                                        | 11/05/2019             | 11/8/2019      | 11/18/2019   | 12/3/2019            | 12/3/2019           | 12/4/2019      | 12/5/2019  | 12/6/2019  | 12/9/2019  | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    |                         | GAA 2020                   | 24,999,090.98 |                     | 24,999,090.98 | 23,475,999.29 |                               | 23,475,999.29 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 11/12/2019<br>11/12/2019<br>11/12/2019<br>11/12/2019<br>11/12/2019 | 11/12/2019<br>11/12/2019<br>11/12/2019<br>11/12/2019<br>11/12/2019 | 11/12/2019<br>11/12/2019<br>11/12/2019<br>11/12/2019<br>11/12/2019 | 11/12/2019<br>11/12/2019<br>11/12/2019<br>11/12/2019<br>11/12/2019 | 11/12/2019<br>11/12/2019<br>11/12/2019<br>11/12/2019<br>11/12/2019 |                                                              |  |                                                    |
| 320101104969000    | Construction/Maintenance of Flood<br>Mitigation Structures and Drainage<br>System, Construction of Happy Valley<br>River Control, Roxas, Oriental Mindoro                                                      | Construction<br>Section | Public Bidding         | Yes                                        | 11/18/19               | 11/22/2019     | 11/29/2019   | 12/12/2019           | 12/12/2019          | 12/13/2019     | 12/15/2019 | 12/16/2019 | 12/20/2019 | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    |                         | GAA 2020                   | 14,699,315.96 |                     | 14,699,315.96 | 14,024,214.80 |                               | 14,024,214.80 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 |                                                              |  |                                                    |
| 300203101213000    | Construction/Improvement of Access<br>Roads Leading to Declared Tourism<br>Destinations – Brgy. Mahabuy to Brgy.<br>Buang Lupa leading to Walang Langit<br>Falls, Gloria, Oriental Mindoro                     | Construction<br>Section | Public Bidding         | Yes                                        | 11/11/2019             | 11/20/2019     | 11/28/2019   | 12/10/2019           | 12/10/2019          | 12/10/2019     | 12/12/2019 | 12/13/2019 | 12/17/2019 | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    |                         | GAA 2020                   | 22,718,701.41 |                     | 22,718,701.41 | 22,150,887.96 |                               | 22,150,887.96 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 | 11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019<br>11/26/2019 |                                                              |  |                                                    |
| 300203101214000    | Construction/Improvement of Access<br>Roads Leading to Declared Tourism<br>Destinations – Internal Access Road to<br>Sito Palamang, Manihala leading to<br>Manihala Waterfalls II, Bansud, Oriental<br>Mindoro | Construction<br>        |                        |                                            |                        |                |              |                      |                     |                |            |            |            |                                                    |                    |                     |                      |                    |                         |                            |               |                     |               |               |                               |               |                                            |                                                                    |                                                                    |                                                                    |                                                                    |                                                                    |                                                              |  |                                                    |

| ANNEX B<br>(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 30, 2020 - Civil Works |                                                                                                                                   |                      |                        |                                            |                        |                |              |                      |                     |                |           |            |            |                                                    |                    |                     |                      | ABC (PhP)          |                         |                            | Contract Cost (PhP) |               |               |       |                              |                                            |                                                               |                                                               |                                                               |                     |                   |                                                    |           |
|--------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|--------------------------------------------|------------------------|----------------|--------------|----------------------|---------------------|----------------|-----------|------------|------------|----------------------------------------------------|--------------------|---------------------|----------------------|--------------------|-------------------------|----------------------------|---------------------|---------------|---------------|-------|------------------------------|--------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------|-------------------|----------------------------------------------------|-----------|
| Code<br>(UACS/PAP)                                                                                                                   | Procurement<br>Program/Project                                                                                                    | PMO/<br>End-User     | Mode of<br>Procurement | Actual Procurement Activity                |                        |                |              |                      |                     |                |           |            |            |                                                    |                    |                     |                      | Source of<br>Funds |                         |                            |                     |               |               |       | List of Invited<br>Observers | Date of Receipt of Invitation              |                                                               |                                                               |                                                               |                     |                   | Remarks<br>(Explaining<br>changes from<br>the APP) |           |
|                                                                                                                                      |                                                                                                                                   |                      |                        | Is this an early<br>procurement?<br>Yes/No | Pre-Proc<br>Conference | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation |           | Post Qual  |            | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |                    | Delivery/<br>Completion | Inspection &<br>Acceptance | Total               | MOOE          | CO            | Total |                              | MOOE                                       | CO                                                            | Pre-bid Conf                                                  | Eligibility<br>Check                                          | Sub/Open<br>of Bids | Bid<br>Evaluation |                                                    | Post Qual |
| 300117206594000                                                                                                                      | Construction/Rehabilitation of Multi-purpose Building, Brgy. Pili, Panamayan, Oriental Mindoro                                    | Construction Section | Public Bidding         | Yes                                        |                        | 2/4/2020       | 02/11/2020   | 2/24/2020            | 2/4/2020            | 05/02/2020     | 3/8/2020  | 3/9/2020   | 3/11/2020  | 10/8/2020                                          | 10/8/2020          | 10/23/2020          | 10/27/2020           |                    | GAA 2020                | 495,000.00                 |                     | 495,000.00    | 483,776.99    |       | 483,776.99                   | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      |                     |                   |                                                    |           |
| 300104215793000                                                                                                                      | Construction/Rehabilitation of Multi-purpose Building, Brgy. Roma, Mansalay, Oriental Mindoro                                     | Construction Section | Public Bidding         | Yes                                        |                        | 2/8/2020       | 2/14/2020    | 2/27/2020            | 2/27/2020           | 2/27/2020      | 3/9/2020  | 3/10/2020  | 3/11/2020  | 10/8/2020                                          | 10/8/2020          | 10/23/2020          | 10/27/2020           |                    | GAA 2020                | 990,000.00                 |                     | 990,000.00    | 960,295.65    |       | 960,295.65                   | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 |                     |                   |                                                    |           |
| 300104215791000                                                                                                                      | Construction/Rehabilitation of Multipurpose Building, Brgy. Mauhao, Bulaciao, Southern Mindoro                                    | Construction Section | Public Bidding         | Yes                                        |                        | 2/7/2020       | 2/14/2020    | 2/26/2020            | 2/26/2020           | 2/27/2020      | 3/9/2020  | 3/10/2020  | 3/11/2020  | 10/8/2020                                          | 10/8/2020          | 10/23/2020          | 10/27/2020           |                    | GAA 2020                | 1,485,000.00               |                     | 1,485,000.00  | 1,452,762.46  |       | 1,452,762.46                 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 |                     |                   |                                                    |           |
| 300104215780000                                                                                                                      | Construction/Rehabilitation of Multipurpose Building, Brgy. Pobacion, Bulaciao, Oriental Mindoro                                  | Construction Section | Public Bidding         | Yes                                        |                        | 2/8/2020       | 2/14/2020    | 2/27/2020            | 2/28/2020           | 03/02/2020     | 3/9/2020  | 03/10/2020 | 3/11/2020  | 10/8/2020                                          | 10/8/2020          | 10/23/2020          | 10/27/2020           |                    | GAA 2020                | 1,980,000.00               |                     | 1,980,000.00  | 1,924,562.85  |       | 1,924,562.85                 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 |                     |                   |                                                    |           |
| 300104215790000                                                                                                                      | Construction and/or Repair/Rehabilitation of Multipurpose Building, Brgy. Roma, Mansalay, Oriental Mindoro                        | Construction Section | Public Bidding         | Yes                                        |                        | 2/7/2020       | 2/14/2020    | 2/26/2020            | 2/26/2020           | 2/27/2020      | 3/9/2020  | 3/9/2020   | 3/11/2020  | 10/8/2020                                          | 10/8/2020          | 10/23/2020          | 10/27/2020           |                    | GAA 2020                | 2,970,000.00               |                     | 2,970,000.00  | 2,882,339.09  |       | 2,882,339.09                 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 |                     |                   |                                                    |           |
| 300104215794000                                                                                                                      | Construction of Multipurpose Building, Sta. Maria, Panamayan, Oriental Mindoro                                                    | Construction Section | Public Bidding         | Yes                                        |                        | 2/7/2020       | 2/14/2020    | 2/26/2020            | 2/26/2020           | 2/27/2020      | 3/9/2020  | 3/9/2020   | 3/11/2020  | 10/8/2020                                          | 10/8/2020          | 10/23/2020          | 10/27/2020           |                    | GAA 2020                | 3,960,000.00               |                     | 3,960,000.00  | 3,839,077.93  |       | 3,839,077.93                 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 |                     |                   |                                                    |           |
| 300117206593000                                                                                                                      | Access Road leading to Mangrove Forest, Barangay Ranzo, Panamayan, Oriental Mindoro                                               | Construction Section | Public Bidding         | Yes                                        | 1/28/2020              | 2/4/2020       | 2/11/2020    | 2/27/2020            | 2/27/2020           | 2/28/2020      | 2/28/2020 | 03/03/2020 | 03/04/2020 | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    | GAA 2020                | 19,797,072.03              |                     | 19,797,072.03 | 18,928,572.60 |       | 18,928,572.60                | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      |                     |                   |                                                    |           |
| 300117206594000                                                                                                                      | Access Road leading to Beach and Forest Resorts, Barangay Pili-Banlad, Panamayan, Oriental Mindoro                                | Construction Section | Public Bidding         | Yes                                        | 1/28/2020              | 2/7/2020       | 2/14/2020    | 2/26/2020            | 2/26/2020           | 2/28/2020      | 2/28/2020 | 03/09/2020 | 3/12/2020  | 11/23/20                                           | 11/24/2020         | 12/7/2020           | 12/9/2020            |                    | GAA 2020                | 14,849,199.94              |                     | 14,849,199.94 | 14,350,850.11 |       | 14,350,850.11                | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 |                     |                   |                                                    |           |
| 300117206602000                                                                                                                      | Concreting of Maraska Road, Brgy. Maraska, Roxas, Oriental Mindoro                                                                | Construction Section | Public Bidding         | Yes                                        | 1/28/2020              | 2/4/2020       | 2/11/2020    | 2/24/2020            | 2/24/2020           | 2/26/2020      | 2/28/2020 | 3/3/2020   | 3/5/2020   | 11/23/20                                           | 11/24/2020         | 12/7/2020           | 12/9/2020            |                    | GAA 2020                | 18,808,898.48              |                     | 18,808,898.48 | 17,914,747.00 |       | 17,914,747.00                | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      |                     |                   |                                                    |           |
| 300117206603000                                                                                                                      | Concreting of Uyao-Canit II Road, Roxas, Oriental Mindoro                                                                         | Construction Section | Public Bidding         | Yes                                        | 1/28/2020              | 2/4/2020       | 2/11/2020    | 2/24/2020            | 2/24/2020           | 2/26/2020      | 2/28/2020 | 3/3/2020   | 3/5/2020   | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    | GAA 2020                | 10,889,457.71              |                     | 10,889,457.71 | 10,449,083.83 |       | 10,449,083.83                | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      |                     |                   |                                                    |           |
| 300117206604000                                                                                                                      | Upgrading/Concreting of San Roque-San Juan-Tafarna Road leading to Sugucay Island and Various Beaches, Bulaciao, Oriental Mindoro | Construction Section | Public Bidding         | Yes                                        |                        | 2/4/2020       | 2/11/2020    | 2/24/2020            | 2/24/2020           | 2/26/2020      | 2/28/2020 | 3/3/2020   | 3/5/2020   | 8/24/2020                                          | 8/24/2020          | 9/11/2020           | 9/14/2020            |                    | GAA 2020                | 1,979,518.53               |                     | 1,979,518.53  | 1,920,231.37  |       | 1,920,231.37                 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      |                     |                   |                                                    |           |
| 300117206605000                                                                                                                      | Concreting of Local Road from Brgy. Malwanag to Brgy. Roma, Mansalay, Oriental Mindoro                                            | Construction Section | Public Bidding         | Yes                                        |                        | 2/4/2020       | 2/11/2020    | 2/24/2020            | 2/24/2020           | 2/26/2020      | 2/28/2020 | 3/3/2020   | 3/5/2020   | 8/24/2020                                          | 8/24/2020          | 9/11/2020           | 9/14/2020            |                    | GAA 2020                | 1,979,162.27               |                     | 1,979,162.27  | 1,895,245.62  |       | 1,895,245.62                 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      |                     |                   |                                                    |           |
| 300117206606000                                                                                                                      | Concreting of Sitio Quinaban, San Jose, Bongabong, Oriental Mindoro                                                               | Construction Section | Public Bidding         | Yes                                        |                        | 2/4/2020       | 2/11/2020    | 2/24/2020            | 2/24/2020           | 2/26/2020      | 2/28/2020 | 3/3/2020   | 3/5/2020   | 10/8/2020                                          | 10/8/2020          | 10/23/2020          | 10/27/2020           |                    | GAA 2020                | 4,949,142.30               |                     | 4,949,142.30  | 4,704,456.19  |       | 4,704,456.19                 | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      |                     |                   |                                                    |           |
| 300117206607000                                                                                                                      | Concreting of Sta. Rosa-Suryawon-Lagan Access Road, Brgy. Sta. Rosa, Bulaciao, Oriental Mindoro                                   | Construction Section | Public Bidding         | Yes                                        | 1/28/2020              | 2/4/2020       | 2/11/2020    | 2/24/2020            | 2/24/2020           | 2/26/2020      | 2/28/2020 | 3/3/2020   | 3/5/2020   | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    | GAA 2020                | 29,699,846.70              |                     | 29,699,846.70 | 28,630,909.74 |       | 28,630,909.74                | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      | 2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020<br>2/5/2020      |                     |                   |                                                    |           |
| 300119200358000                                                                                                                      | Construction of Bridge, Barangay Bangbang, Panamayan, Oriental Mindoro                                                            | Construction Section | Public Bidding         | Yes                                        | 1/28/2020              | 2/7/2020       | 2/14/2020    | 2/26/2020            | 2/26/2020           | 2/26/2020      | 2/28/2020 | 3/9/2020   | 3/10/2020  | 11/23/20                                           | 11/24/2020         | 12/9/2020           | 12/10/2020           |                    | GAA 2020                | 14,850,000.00              |                     | 14,850,000.00 | 14,478,297.84 |       | 14,478,297.84                | NACAP<br>COA<br>PICE<br>B.Lassangan<br>LGU | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020<br>2/10/2020 | 2/10/2020<br>2/10                                             |                     |                   |                                                    |           |

|                    | ANNEX B<br>(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 30, 2020 - Civil Works            |                      |                        |                                            |                        |                |              |                      |                     |                |           |           |           |                                                    |                    |                     |                      |                    | ABC (PhP)               |                            |               | Contract Cost (PhP) |               |       |                              |                               |                                    |              |                      |                     |                   |                                                    |           |                                                              |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|--------------------------------------------|------------------------|----------------|--------------|----------------------|---------------------|----------------|-----------|-----------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|--------------------|-------------------------|----------------------------|---------------|---------------------|---------------|-------|------------------------------|-------------------------------|------------------------------------|--------------|----------------------|---------------------|-------------------|----------------------------------------------------|-----------|--------------------------------------------------------------|
| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                  | PMO/<br>End-User     | Mode of<br>Procurement | Actual Procurement Activity                |                        |                |              |                      |                     |                |           |           |           |                                                    |                    |                     |                      | Source of<br>Funds |                         |                            |               |                     |               |       | List of Invited<br>Observers | Date of Receipt of Invitation |                                    |              |                      |                     |                   | Remarks<br>(Explaining<br>changes from<br>the APP) |           |                                                              |
|                    |                                                                                                                                                 |                      |                        | Is this an early<br>procurement?<br>Yes/No | Pre-Proc<br>Conference | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation |           | Post Qual |           | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |                    | Delivery/<br>Completion | Inspection &<br>Acceptance | Total         | MOOE                | CO            | Total |                              | MOOE                          | CO                                 | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation |                                                    | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if<br>applicable) |
| 320102104321000    | Construction of Sunagui River Control (Upstream), Manihala-Villa c, Bansud, Oriental Mindoro                                                    | Construction Section | Public Bidding         | Yes                                        | 30-Oct-20              | 05-Nov-20      | 17-Nov-20    | 02-Dec-20            | 02-Dec-20           | 03-Dec-20      | 11-Dec-20 | 14-Dec-20 | 15-Dec-20 | 15-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 29,399,298.34 |                     | 29,399,298.34 |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/02/2020           | 12/02/2020          | 12/04/2020        | 12/14/2020                                         |           |                                                              |
| 310202100821000    | Road Widening - Secondary Roads - Bongabong-Sagana-Roxas-Sn Aquilino Rd - K0111 + 333 - K0112 + 074, Bongabong, Oriental Mindoro                | Construction Section | Public Bidding         | Yes                                        | 30-Oct-20              | 05-Nov-20      | 17-Nov-20    | 02-Dec-20            | 02-Dec-20           | 03-Dec-20      | 11-Dec-20 | 14-Dec-20 | 15-Dec-20 | 15-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 21,608,779.18 |                     | 21,608,779.18 |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/02/2020           | 12/02/2020          | 12/04/2020        | 12/14/2020                                         |           |                                                              |
| 310202100825000    | Road Widening - Secondary Roads - Bongabong- Sagana – Roxas - Sn Aquilino Rd - K0128 + 808 - K0129 + 059, Roxas, Oriental Mindoro               | Construction Section | Public Bidding         | Yes                                        | 30-Oct-20              | 05-Nov-20      | 17-Nov-20    | 02-Dec-20            | 02-Dec-20           | 03-Dec-20      | 11-Dec-20 | 14-Dec-20 | 15-Dec-20 | 15-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 8,819,545.96  |                     | 8,819,545.96  |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/02/2020           | 12/02/2020          | 12/04/2020        | 12/14/2020                                         |           |                                                              |
| 310202100827000    | Road Widening - Secondary Roads - Calapan South Rd - K0106 + 002.40 - K0106 + 880, Bongabong, Oriental Mindoro                                  | Construction Section | Public Bidding         | Yes                                        | 30-Oct-20              | 05-Nov-20      | 17-Nov-20    | 02-Dec-20            | 02-Dec-20           | 03-Dec-20      | 11-Dec-20 | 14-Dec-20 | 15-Dec-20 | 15-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 19,600,000.00 |                     | 19,600,000.00 |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/02/2020           | 12/02/2020          | 12/04/2020        | 12/14/2020                                         |           |                                                              |
| 320102104317000    | Construction of Bongabong River Control, Barangay San Jose Section, Bongabong, Oriental Mindoro                                                 | Construction Section | Public Bidding         | Yes                                        | 30-Oct-20              | 05-Nov-20      | 17-Nov-20    | 02-Dec-20            | 02-Dec-20           | 03-Dec-20      | 11-Dec-20 | 14-Dec-20 | 15-Dec-20 | 15-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 24,499,484.73 |                     | 24,499,484.73 |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/02/2020           | 12/02/2020          | 12/04/2020        | 12/14/2020                                         |           |                                                              |
| 320102104318000    | Construction of Pula River Control, Barangay Sabang Section, Pinamalyan, Oriental Mindoro                                                       | Construction Section | Public Bidding         | Yes                                        | 30-Oct-20              | 05-Nov-20      | 17-Nov-20    | 02-Dec-20            | 02-Dec-20           | 03-Dec-20      | 11-Dec-20 | 14-Dec-20 | 15-Dec-20 | 15-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 48,999,800.98 |                     | 48,999,800.98 |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/02/2020           | 12/02/2020          | 12/04/2020        | 12/14/2020                                         |           |                                                              |
| 320102104313000    | Construction of Bongabong River Control, Barangay Luna Section, Bongabong, Oriental Mindoro                                                     | Construction Section | Public Bidding         | Yes                                        | 30-Oct-20              | 05-Nov-20      | 17-Nov-20    | 02-Dec-20            | 02-Dec-20           | 03-Dec-20      | 11-Dec-20 | 14-Dec-20 | 15-Dec-20 | 15-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 48,999,180.80 |                     | 48,999,180.80 |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/02/2020           | 12/02/2020          | 12/04/2020        | 12/14/2020                                         |           |                                                              |
| 320102104320000    | Construction of Sunagui River Control (Downstream), Bansud, Oriental Mindoro                                                                    | Construction Section | Public Bidding         | Yes                                        | 30-Oct-20              | 05-Nov-20      | 17-Nov-20    | 02-Dec-20            | 02-Dec-20           | 03-Dec-20      | 11-Dec-20 | 14-Dec-20 | 15-Dec-20 | 15-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 48,999,048.91 |                     | 48,999,048.91 |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/02/2020           | 12/02/2020          | 12/04/2020        | 12/14/2020                                         |           |                                                              |
| 300104222144000    | Construction (Improvement) of Multi-Purpose Building at Barangay Victoria, Roxas, Oriental Mindoro                                              | Construction Section | Public Bidding         | Yes                                        | 30-Oct-20              | 05-Nov-20      | 17-Nov-20    | 02-Dec-20            | 02-Dec-20           | 03-Dec-20      | 11-Dec-20 | 14-Dec-20 | 15-Dec-20 | 15-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 990,000.00    |                     | 990,000.00    |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/02/2020           | 12/02/2020          | 12/04/2020        | 12/14/2020                                         |           |                                                              |
| 310208100348000    | Off – Carriageway Improvement - Secondary Roads - Calapan South Rd - K0109 + 053 - K0109 + 480, Bongabong, Oriental Mindoro                     | Construction Section | Public Bidding         | Yes                                        | 06-Nov-20              | 12-Nov-20      | 23-Nov-20    | 09-Dec-20            | 09-Dec-20           | 10-Dec-20      | 18-Dec-20 | 21-Dec-20 | 15-Dec-20 | 15-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 7,203,000.00  |                     | 7,203,000.00  |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/23/2020   | 12/09/2020           | 12/09/2020          | 12/11/2020        | 12/21/2020                                         |           |                                                              |
| 310208100350000    | Off – Carriageway Improvement - Secondary Roads - Calapan South Rd - K0121 + 334 - K0121 + 668, Bongabong, Oriental Mindoro                     | Construction Section | Public Bidding         | Yes                                        | 06-Nov-20              | 12-Nov-20      | 23-Nov-20    | 09-Dec-20            | 09-Dec-20           | 10-Dec-20      | 18-Dec-20 | 21-Dec-20 | 22-Dec-20 | 22-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 4,582,480.00  |                     | 4,582,480.00  |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/23/2020   | 12/09/2020           | 12/09/2020          | 12/11/2020        | 12/21/2020                                         |           |                                                              |
| 320102104319000    | Construction of Pula River Control, Brgy. Sto. Niño Section, Pinamalyan, Oriental Mindoro                                                       | Construction Section | Public Bidding         | Yes                                        | 06-Nov-20              | 12-Nov-20      | 23-Nov-20    | 09-Dec-20            | 09-Dec-20           | 10-Dec-20      | 18-Dec-20 | 21-Dec-20 | 22-Dec-20 | 22-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 27,119,103.74 |                     | 27,119,103.74 |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/23/2020   | 12/09/2020           | 12/09/2020          | 12/11/2020        | 12/21/2020                                         |           |                                                              |
| 300107201193000    | Construction of Popot Creek River Control, Barangay Pag-asa, Bansud, Oriental Mindoro                                                           | Construction Section | Public Bidding         | Yes                                        | 06-Nov-20              | 12-Nov-20      | 23-Nov-20    | 09-Dec-20            | 09-Dec-20           | 10-Dec-20      | 18-Dec-20 | 21-Dec-20 | 22-Dec-20 | 22-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 6,928,871.20  |                     | 6,928,871.20  |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/23/2020   | 12/09/2020           | 12/09/2020          | 12/11/2020        | 12/21/2020                                         |           |                                                              |
| 300201100085000    | Construction/ Improvement of Access Roads leading to Airports (Kalsada Tungo sa Palparan) Pinamalyan Airport Road, Pinamalyan, Oriental Mindoro | Construction Section | Public Bidding         | Yes                                        | 06-Nov-20              | 12-Nov-20      | 23-Nov-20    | 09-Dec-20            | 09-Dec-20           | 10-Dec-20      | 18-Dec-20 | 21-Dec-20 | 22-Dec-20 | 22-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 3,960,000.00  |                     | 3,960,000.00  |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 07/01/2021   | 12/09/2020           | 12/09/2020          | 12/11/2020        | 12/21/2020                                         |           |                                                              |
| 300104222164000    | Construction of Multi-Purpose Building at Barangay Papanadungin, Gloria, Oriental Mindoro                                                       | Construction Section | Public Bidding         | Yes                                        | 06-Nov-20              | 12-Nov-20      | 23-Nov-20    | 09-Dec-20            | 09-Dec-20           | 10-Dec-20      | 18-Dec-20 | 21-Dec-20 | 22-Dec-20 | 22-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 2,970,000.00  |                     | 2,970,000.00  |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/23/2020   | 12/09/2020           | 12/09/2020          | 12/11/2020        | 12/21/2020                                         |           |                                                              |
| 300104222170000    | Construction of Multi-Purpose Building at Barangay Wayan, Mansalay, Oriental Mindoro                                                            | Construction Section | Public Bidding         | Yes                                        | 06-Nov-20              | 12-Nov-20      | 23-Nov-20    | 09-Dec-20            | 09-Dec-20           | 10-Dec-20      | 18-Dec-20 | 21-Dec-20 | 22-Dec-20 | 22-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 3,960,000.00  |                     | 3,960,000.00  |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/23/2020   | 12/09/2020           | 12/09/2020          | 12/11/2020        | 12/21/2020                                         |           |                                                              |
| 300117209180000    | Construction of Road at Barangay Pokasahi, Bongabong, Oriental Mindoro                                                                          | Construction Section | Public Bidding         | Yes                                        | 06-Nov-20              | 12-Nov-20      | 23-Nov-20    | 09-Dec-20            | 09-Dec-20           | 10-Dec-20      | 18-Dec-20 | 21-Dec-20 | 22-Dec-20 | 22-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 989,982.00    |                     | 989,982.00    |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/23/2020   | 12/09/2020           | 12/09/2020          | 12/11/2020        | 12/21/2020                                         |           |                                                              |
| 300117209185000    | Construction of Road with Drainage Canal at Sitio Palyan, Barangay Paclesan, Roxas, Oriental Mindoro                                            | Construction Section | Public Bidding         | Yes                                        | 06-Nov-20              | 12-Nov-20      | 23-Nov-20    | 09-Dec-20            | 09-Dec-20           | 10-Dec-20      | 18-Dec-20 | 21-Dec-20 | 22-Dec-20 | 22-Dec-20                                          |                    |                     |                      |                    |                         | GAA 2021                   | 2,969,975.46  |                     | 2,969,975.46  |       |                              |                               | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/23/2020   | 12/09/2020           | 12/09/2020          | 12/11/2020        | 12/21/2020</                                       |           |                                                              |

|                    | ANNEX B<br>(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 30, 2020 - Civil Works                                                                         |                      |                        |                                            |                        |                |              |                      |                     |                |           |           |           |                                                    |                    |                     |                      |                         |                    | ABC (PhP)                  |               |      | Contract Cost (PhP) |       |      |                              |                                    |              |                      |                     |                   |            |                                                    |                                                              |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|--------------------------------------------|------------------------|----------------|--------------|----------------------|---------------------|----------------|-----------|-----------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|--------------------|----------------------------|---------------|------|---------------------|-------|------|------------------------------|------------------------------------|--------------|----------------------|---------------------|-------------------|------------|----------------------------------------------------|--------------------------------------------------------------|
| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                                                               | PMO/<br>End-User     | Mode of<br>Procurement | Actual Procurement Activity                |                        |                |              |                      |                     |                |           |           |           |                                                    |                    |                     |                      |                         | Source of<br>Funds |                            |               |      |                     |       |      | List of Invited<br>Observers | Date of Receipt of Invitation      |              |                      |                     |                   |            | Remarks<br>(Explaining<br>changes from<br>the APP) |                                                              |
|                    |                                                                                                                                                                                                              |                      |                        | Is this an early<br>procurement?<br>Yes/No | Pre-Proc<br>Conference | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation |           | Post Qual |           | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion |                    | Inspection &<br>Acceptance | Total         | MOOE | CO                  | Total | MOOE |                              | CO                                 | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual  |                                                    | Delivery/<br>Completion/<br>Acceptance<br>(if<br>applicable) |
| 300117209179000    | Construction of Road at Barangay Oghot, Bongabong, Oriental Mindoro                                                                                                                                          | Construction Section | Public Bidding         | Yes                                        | 06-Nov-20              | 20-Nov-20      | 27-Nov-20    | 10-Dec-20            | 10-Dec-20           | 11-Dec-20      | 16-Dec-20 | 22-Dec-20 | 27-Dec-20 | 28-Dec-20                                          |                    |                     |                      |                         |                    | GAA 2021                   | 990,000.00    |      | 990,000.00          |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/27/2020   | 12/10/2020           | 12/10/2020          | 12/14/2020        | 12/22/2020 |                                                    |                                                              |
| 310202100828000    | Road Widening - Secondary Roads - Mindoro Oriental/Occidental East Coastal Rd - K0188 + 010 - K0188 + 769, Bulacao, Oriental Mindoro                                                                         | Construction Section | Public Bidding         | Yes                                        | 13-Nov-20              | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 13,817,020.00 |      | 13,817,020.00       |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 310111100305000    | Construction/Improvement/Rehabilitation of Drainage along National Roads - Secondary Road - Calapan South Road - K0068 + 643 - K0069 + 060, Pinamalayan, Oriental Mindoro                                    | Construction Section | Public Bidding         | Yes                                        | 13-Nov-20              | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 14,224,364.39 |      | 14,224,364.39       |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 300107201194000    | Construction of Slope Protection Structure (Riprapping) at Barangay Malo, Bussad, Oriental Mindoro                                                                                                           | Construction Section | Public Bidding         | Yes                                        | 13-Nov-20              | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 1,979,746.87. |      | 1,979,746.87.       |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 310102100694000    | Preventive Maintenance - Secondary Roads - Mindoro Oriental/Occidental East Coastal Rd - K0189 + 000 - K0189 + 482, Bulacao, Oriental Mindoro                                                                | Construction Section | Public Bidding         | Yes                                        | 13-Nov-20              | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 9,111,935.49  |      | 9,111,935.49        |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 310102100695000    | Preventive Maintenance - Secondary Roads - Mindoro Oriental/Occidental East Coastal Rd - K0201+ 573 - K0201+833, Bulacao, Oriental Mindoro                                                                   | Construction Section | Public Bidding         | Yes                                        | 13-Nov-20              | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 5,154,800.00  |      | 5,154,800.00        |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 310102100693000    | Preventive Maintenance - Secondary Roads - Calapan South Rd - K0127 + 094 K0127 + 218, Bongabong, Oriental Mindoro                                                                                           | Construction Section | Public Bidding         | Yes                                        | 13-Nov-20              | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 5,333,160.00  |      | 5,333,160.00        |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 310305101341000    | Widening of Permanent Bridges - Dalupan Br. (B00052MR) Along Calapan South Road, Bongabong, Oriental Mindoro                                                                                                 | Construction Section | Public Bidding         | Yes                                        | 13-Nov-20              | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 18,169,200.00 |      | 18,169,200.00       |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 11/17/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 310305101340000    | Widening of Permanent Bridges: Agsalin Br. (B00230MR) along Calapan South Road, Gloria, Oriental Mindoro                                                                                                     | Construction Section | Public Bidding         | Yes                                        | 13-Nov-20              | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 26,460,000.00 |      | 26,460,000.00       |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 300203101654000    | Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Internal Access Road to Sitio Palamang, Manihala leading to Manihala Waterfalls II, Package II, Bussad, Oriental Mindoro | Construction Section | Public Bidding         | Yes                                        | 13-Nov-20              | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 14,700,000.00 |      | 14,700,000.00       |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 300117209181000    | Construction of Road at Barangay Salcedo, Bussad, Oriental Mindoro                                                                                                                                           | Construction Section | Public Bidding         | Yes                                        |                        | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 1,979,758.36  |      | 1,979,758.36        |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 300117209184000    | Construction of Road at Sitio Naalin to Sitio Bukana, Barangay Bonbon, Mansalay, Oriental Mindoro                                                                                                            | Construction Section | Public Bidding         | Yes                                        |                        | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 990,000.00.   |      | 990,000.00.         |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 300117209173000    | Concreting of Road, Sitio Malamig, Barangay Salcedo, Bussad, Oriental Mindoro                                                                                                                                | Construction Section | Public Bidding         | Yes                                        |                        | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 2,969,719.90  |      | 2,969,719.90        |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 300117209187000    | Construction of Road, Sitio Hagines- Matara, Barangay Wasig, Mansalay, Oriental Mindoro                                                                                                                      | Construction Section | Public Bidding         | Yes                                        | 13-Nov-20              | 26-Nov-20      | 03-Dec-20    | 16-Dec-20            | 16-Dec-20           | 17-Dec-20      | 22-Dec-20 | 27-Dec-20 | 28-Dec-20 |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 9,900,000.00  |      | 9,900,000.00        |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/03/2020   | 12/16/2020           | 12/16/2020          | 12/18/2020        | 12/28/2020 |                                                    |                                                              |
| 300203101655000    | Construction/Improvement of Access Roads leading to Declared Tourism Destinations - NRJ leading to Agsalin Fish Sanctuary, Package II , Gloria, Oriental Mindoro                                             | Construction Section | Public Bidding         | Yes                                        | 25-Nov-20              | 01-Dec-20      | 09-Dec-20    | 22-Dec-20            | 22-Dec-20           | 23-Dec-20      | 29-Dec-20 |           |           |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 14,698,255.64 |      | 14,698,255.64       |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/09/2020   | 12/22/2020           | 12/22/2020          | 12/28/2020        | 12/28/2020 |                                                    |                                                              |
| 300203101656000    | Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (TRIP) - NRJ leading to Phantom Cave and Bamboo Plantation, Gloria, Oriental Mindoro                                       | Construction Section | Public Bidding         | Yes                                        | 25-Nov-20              | 01-Dec-20      | 09-Dec-20    | 22-Dec-20            | 22-Dec-20           | 23-Dec-20      | 29-Dec-20 |           |           |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 19,431,440.00 |      | 19,431,440.00       |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/09/2020   | 12/22/2020           | 12/22/2020          | 12/28/2020        | 12/28/2020 |                                                    |                                                              |
| 300104222149000    | Construction of Multi-Purpose Building (New Bulacao Public Market), Bulacao, Oriental Mindoro                                                                                                                | Construction Section | Public Bidding         | Yes                                        | 25-Nov-20              | 01-Dec-20      | 09-Dec-20    | 22-Dec-20            | 22-Dec-20           | 23-Dec-20      | 29-Dec-20 |           |           |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 2,970,000.00  |      | 2,970,000.00        |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/09/2020   | 12/22/2020           | 12/22/2020          | 12/28/2020        | 12/28/2020 |                                                    |                                                              |
| 300104222140000    | Construction (Improvement) of Multi-Purpose Building at Barangay Panayayan, Mansalay, Oriental Mindoro                                                                                                       | Construction Section | Public Bidding         | Yes                                        | 25-Nov-20              | 01-Dec-20      | 09-Dec-20    | 22-Dec-20            | 22-Dec-20           | 23-Dec-20      | 29-Dec-20 |           |           |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 990,000.00    |      | 990,000.00          |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/09/2020   | 12/22/2020           | 12/22/2020          | 12/28/2020        | 12/28/2020 |                                                    |                                                              |
| 300104222157000    | Construction of Multi-Purpose Building at Barangay Maligaya, Gloria, Oriental Mindoro                                                                                                                        | Construction Section | Public Bidding         | Yes                                        | 25-Nov-20              | 01-Dec-20      | 09-Dec-20    | 22-Dec-20            | 22-Dec-20           | 23-Dec-20      | 29-Dec-20 |           |           |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 2,970,000.00  |      | 2,970,000.00        |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/09/2020   | 12/22/2020           | 12/22/2020          | 12/28/2020        | 12/28/2020 |                                                    |                                                              |
| 300104222136000    | Construction (Improvement) of Multi-Purpose Building at Barangay Dangay, Roxas, Oriental Mindoro                                                                                                             | Construction Section | Public Bidding         | Yes                                        | 25-Nov-20              | 01-Dec-20      | 09-Dec-20    | 22-Dec-20            | 22-Dec-20           | 23-Dec-20      | 29-Dec-20 |           |           |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 990,000.00    |      | 990,000.00          |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/09/2020   | 12/22/2020           | 12/22/2020          | 12/28/2020        | 12/28/2020 |                                                    |                                                              |
| 300117209183000    | Construction of Road at Sitio Bungahan, Barangay Bato, Bussad, Oriental Mindoro                                                                                                                              | Construction Section | Public Bidding         | Yes                                        | 25-Nov-20              | 01-Dec-20      | 09-Dec-20    | 22-Dec-20            | 22-Dec-20           | 23-Dec-20      | 29-Dec-20 |           |           |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 1,979,869.24  |      | 1,979,869.24        |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/09/2020   | 12/22/2020           | 12/22/2020          | 12/28/2020        | 12/28/2020 |                                                    |                                                              |
| 310202100606000    | Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse Landslide - Secondary Roads - Calapan South Rd - K0114+527.80 - K0114+563.00, K0114+600 - K0114+695.60, Bongabong, Oriental Mindoro        | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |           |           |           |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 14,993,950.39 |      | 14,993,950.39       |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        | 12/29/2020 |                                                    |                                                              |
| 310305101342000    | Widening of Permanent Bridge: Labasan Br. (B00053MR) along Calapan South Road, Bongabong, Oriental Mindoro                                                                                                   | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |           |           |           |                                                    |                    |                     |                      |                         |                    | GAA 2021                   | 18,502,400.00 |      | 18,502,400.00       |       |      |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        | 12/29/2020 |                                                    |                                                              |
| 300203101657000    | Construction/Improvement of Access Roads leading to Declared Tourism Destinations (TRIP) - NRJ leading to Sparkling Spring Waters and Mangyan Villages of Hanumao Tribe, Mansalay, Oriental Mindoro          | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20</          |                     |                |           |           |           |                                                    |                    |                     |                      |                         |                    |                            |               |      |                     |       |      |                              |                                    |              |                      |                     |                   |            |                                                    |                                                              |

|                    | ANNEX B<br>(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 30, 2020 - Civil Works                                 |                      |                        |                                            |                        |                |              |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | ABC (PhP)               |                            |       | Contract Cost (PhP) |    |       |                              |                                    |            |              |                      |                     |                   |                                                    |           |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|--------------------------------------------|------------------------|----------------|--------------|----------------------|---------------------|----------------|--|-----------|--|----------------------------------------------------|--------------------|---------------------|----------------------|--------------------|-------------------------|----------------------------|-------|---------------------|----|-------|------------------------------|------------------------------------|------------|--------------|----------------------|---------------------|-------------------|----------------------------------------------------|-----------|
| Code<br>(UACS/PAP) | Procurement<br>Program/Project                                                                                                                                       | PMO/<br>End-User     | Mode of<br>Procurement | Actual Procurement Activity                |                        |                |              |                      |                     |                |  |           |  |                                                    |                    |                     |                      | Source of<br>Funds |                         |                            |       |                     |    |       | List of Invited<br>Observers | Date of Receipt of Invitation      |            |              |                      |                     |                   | Remarks<br>(Explaining<br>changes from<br>the APP) |           |
|                    |                                                                                                                                                                      |                      |                        | Is this an early<br>procurement?<br>Yes/No | Pre-Proc<br>Conference | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation |  | Post Qual |  | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |                    | Delivery/<br>Completion | Inspection &<br>Acceptance | Total | MOOE                | CO | Total |                              | MOOE                               | CO         | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation |                                                    | Post Qual |
| 300104222163000    | Construction of Multi-Purpose Building at Barangay Pamisan Munti, Pinamalyan, Oriental Mindoro                                                                       | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 3,960,000.00               |       | 3,960,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020 | 12/29/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        |                                                    |           |
| 300104222138000    | Construction/Improvement of Multi-Purpose Building at Barangay Don Pedro, Mansalay, Oriental Mindoro                                                                 | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 990,000.00                 |       | 990,000.00          |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020 | 12/29/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        |                                                    |           |
| 300104222143000    | Construction (Improvement) of Multi-Purpose Building at Barangay Proper Bansud, Bansud, Oriental Mindoro                                                             | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 990,000.00                 |       | 990,000.00          |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020 | 12/29/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        |                                                    |           |
| 300104222142000    | Construction/Improvement of Multi-Purpose Building at Brgy. Poblacion, Mansalay, Oriental Mindoro                                                                    | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 990,000.00                 |       | 990,000.00          |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020 | 12/29/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        |                                                    |           |
| 300104222148000    | Construction of Multi-Purpose Building (Livelihood Center), Barangay Santa Teresita, Mansalay, Oriental Mindoro                                                      | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 2,970,000.00               |       | 2,970,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020 | 12/29/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        |                                                    |           |
| 300116204229000    | Concreting of San Roque - San Juan-Tafarna Road Leading to Sugicay Island and Various Beaches, Bulacao, Oriental Mindoro                                             | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 2,969,659.17               |       | 2,969,659.17        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020 | 12/29/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        |                                                    |           |
| 300117209178000    | Construction of Road at Barangay Malibog, Bongabong, Oriental Mindoro                                                                                                | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 990,000.00                 |       | 990,000.00          |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020 | 12/29/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        |                                                    |           |
| 300117209172000    | Concreting of Road from Sitio Fatima to Sitio Duong, Barangay Kawi, Gloria, Oriental Mindoro                                                                         | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 2,969,201.32               |       | 2,969,201.32        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020 | 12/29/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        |                                                    |           |
| 300117209174000    | Concreting of San Roque - San Juan - Tafarna Road leading to Sugicay Island and Various Beaches, Phase II, Bulacao, Oriental Mindoro                                 | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 4,949,711.03               |       | 4,949,711.03        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/17/2020 | 12/29/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        |                                                    |           |
| 300117209175000    | Concreting/Improvement of Road from Barangay Malibanag to Barangay Roma, Phase II, Mansalay, Oriental Mindoro                                                        | Construction Section | Public Bidding         | Yes                                        | 03-Dec-20              | 08-Dec-20      | 17-Dec-20    | 29-Dec-20            | 29-Dec-20           |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 2,970,000.00               |       | 2,970,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/15/2020 | 12/29/2020   | 12/29/2020           | 12/29/2020          | 12/29/2020        |                                                    |           |
| 310202100824000    | Road Widening - Secondary Roads - Bongabong-Sagana-Roxas-San Aquilino Rd - K0125 + 915 - K0126 + 540, Roxas, Oriental Mindoro                                        | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 15,876,000.00              |       | 15,876,000.00       |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 300203101653000    | Construction/Improvement Access Roads Leading to Declared Tourism Destinations Brgy. Baung Lupa Leading to Waling Langit Falls, Package II, Gloria, Oriental Mindoro | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 14,699,570.06              |       | 14,699,570.06       |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 300104222162000    | Construction of Multi-Purpose Building at Barangay Pamisan Malaki, Pinamalyan, Oriental Mindoro                                                                      | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 3,960,000.00               |       | 3,960,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 300104222167000    | Construction of Multi-Purpose Building at Barangay San Isidro, Roxas, Oriental Mindoro                                                                               | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 3,960,000.00               |       | 3,960,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 300104222139000    | Construction (Improvement) of Multi-Purpose Building at Barangay Ipil, Bongabong, Oriental Mindoro                                                                   | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 990,000.00                 |       | 990,000.00          |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 300104222141000    | Construction (Improvement) of Multi-Purpose Building at Barangay Poblacion, Bulacao, Oriental Mindoro                                                                | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 1,980,000.00               |       | 1,980,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 300104222145000    | Construction (Improvement) of Multi-Purpose Building at Sitio Bal-Ong, Barangay San Jose, Roxas, Oriental Mindoro                                                    | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 990,000.00                 |       | 990,000.00          |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 300104222165000    | Construction of Multi-Purpose Building at Barangay San Francisco, Bulacao, Oriental Mindoro                                                                          | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 3,960,000.00               |       | 3,960,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 300104222161000    | Construction of Multi-Purpose Building at Barangay Nasukob, Bulacao, Oriental Mindoro                                                                                | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 3,960,000.00               |       | 3,960,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 300104222175000    | Rehabilitation of Multi-Purpose Building at Barangay Sumagui, Bansud, Oriental Mindoro                                                                               | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 1,980,000.00               |       | 1,980,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 300117209186000    | Construction of Road, Sitio Cavacawa, Barangay Ranzo, Pinamalyan, Oriental Mindoro                                                                                   | Construction Section | Public Bidding         | Yes                                        | 10-Dec-20              | 15-Dec-20      | 23-Dec-20    |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 2,969,812.97               |       | 2,969,812.97        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 12/23/2020 | 12/23/2020   | 12/23/2020           | 12/23/2020          | 12/23/2020        |                                                    |           |
| 310208100352000    | Off - Carriageway Improvement - Secondary Roads, MOOEER (K0199 + 000 - K0199 + 598), Bulacao, Oriental Mindoro                                                       | Construction Section | Public Bidding         | Yes                                        | 23-Dec-20              | 28-Dec-20      |              |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 6,349,420.00               |       | 6,349,420.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 28-Dec-20  | 28-Dec-20    | 28-Dec-20            | 28-Dec-20           | 28-Dec-20         |                                                    |           |
| 310305101343000    | Widening of Permanent Bridges - Quinibigan Br. (B00035MR) along Calapan South Rd., Pinamalyan, Oriental Mindoro                                                      | Construction Section | Public Bidding         | Yes                                        | 23-Dec-20              | 28-Dec-20      |              |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 30,046,800.00              |       | 30,046,800.00       |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 28-Dec-20  | 28-Dec-20    | 28-Dec-20            | 28-Dec-20           | 28-Dec-20         |                                                    |           |
| 300104222156000    | Construction of Multi-Purpose Building at Barangay Malaya, Pinamalyan, Oriental Mindoro                                                                              | Construction Section | Public Bidding         | Yes                                        | 23-Dec-20              | 28-Dec-20      |              |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 3,960,000.00               |       | 3,960,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 28-Dec-20  | 28-Dec-20    | 28-Dec-20            | 28-Dec-20           | 28-Dec-20         |                                                    |           |
| 300104222158000    | Construction of Multi-Purpose Building at Barangay Maraska, Roxas, Oriental Mindoro                                                                                  | Construction Section | Public Bidding         | Yes                                        | 23-Dec-20              | 28-Dec-20      |              |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 3,960,000.00               |       | 3,960,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 28-Dec-20  | 28-Dec-20    | 28-Dec-20            | 28-Dec-20           | 28-Dec-20         |                                                    |           |
| 300104222169000    | Construction of Multi-Purpose Building at Barangay Sigang, Bongabong, Oriental Mindoro                                                                               | Construction Section | Public Bidding         | Yes                                        | 23-Dec-20              | 28-Dec-20      |              |                      |                     |                |  |           |  |                                                    |                    |                     |                      |                    | GAA 2021                | 3,960,000.00               |       | 3,960,000.00        |    |       |                              | NACAP<br>COA<br>B.Lansangan<br>LGU | 28-Dec-20  | 28-Dec-20    | 28-Dec-20            | 28-Dec-20           | 28-Dec-20         |                                                    |           |



|                                                         |                                                                                                                                    | ANNEX B<br>(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 30, 2020 - Civil Works |                        |                                            |                        |                |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            |                    | ABC (PhP)      |      |               | Contract Cost (PhP) |      |    |                                    |                               |                      |                     |                   |           |                                                              |                                                    |
|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------------------------------------|------------------------|----------------|--------------|----------------------|---------------------|----------------|-----------|----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|----------------|------|---------------|---------------------|------|----|------------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|--------------------------------------------------------------|----------------------------------------------------|
| Code<br>(UACS/PAP)                                      | Procurement<br>Program/Project                                                                                                     | PMOI/<br>End-User                                                                                                                    | Mode of<br>Procurement | Actual Procurement Activity                |                        |                |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | Source of<br>Funds | Total          | MOOE | CO            | Total               | MOOE | CO | List of Invited<br>Observers       | Date of Receipt of Invitation |                      |                     |                   |           |                                                              | Remarks<br>(Explaining<br>changes from<br>the APP) |
|                                                         |                                                                                                                                    |                                                                                                                                      |                        | Is this an early<br>procurement?<br>Yes/No | Pre-Proc<br>Conference | Ads/Post of IB | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Date of BAC<br>Resolution<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection &<br>Acceptance |                    |                |      |               |                     |      |    |                                    | Pre-bid Conf                  | Eligibility<br>Check | Sub/Open of<br>Bids | Bid<br>Evaluation | Post Qual | Delivery/<br>Completion/<br>Acceptance<br>(if<br>applicable) |                                                    |
| 300119200512000                                         | Construction of Concrete Road and<br>Construction (Completion) of Bailey<br>Bridge, Barangay Waygan, Mansalay,<br>Oriental Mindoro | Construction<br>Section                                                                                                              | Public Bidding         | Yes                                        | 23-Dec-20              | 28-Dec-20      |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            | GAA 2021           | 19,800,000.00  |      | 19,800,000.00 |                     |      |    | NACAP<br>COA<br>B.Lansangan<br>LGU | 28-Dec-20                     | 28-Dec-20            | 28-Dec-20           | 28-Dec-20         | 28-Dec-20 |                                                              |                                                    |
| Total Alloted Budget of On-going Procurement Activities |                                                                                                                                    |                                                                                                                                      |                        |                                            |                        |                |              |                      |                     |                |           |                                                    |                    |                     |                      |                         |                            |                    | 860,131,572.46 |      |               |                     |      |    |                                    |                               |                      |                     |                   |           |                                                              |                                                    |

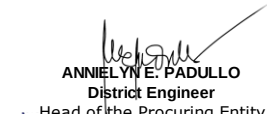
Prepared by:

  
MAYBELLE R. SISCAR  
Head, BAC Secretariat

Recommended for Approval by:

  
DETINO V. GUEVARRA JR.  
Chief, Planning and Design Section  
BAC Chairperson

APPROVED:

  
ANNIELYN E. PADULLO  
District Engineer  
Head of the Procuring Entity