ANNEX B

(DPWH Mindoro Occcidental District Engineering Office) Procurement Monitoring Report as of December 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																													
CIVIL WORKS 2020																													
310102100488000	**20EB0001** Preventive Maintenance of Road: Concrete Reblocking along Mindoro Oriental/Occidental East Coastal Rd - K0205 + 570 - K0206 + 099, K0207 + 000 - K0207 +636, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	05-Dec-19	December 5-9, 2019	12/9-16/2019	17-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	3,454,500.00		3,454,500.00	3,430,252.67		3,430,252.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
310102100489000	**20EB0002** Preventive Maintenance of Road: Concrete Reblocking along Mindoro West Coastal Rd - K0232 + 000 - K0233 + 000, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	05-Dec-19	05-Dec-19	December 5-9, 2019	12/10-17/2019	18-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	3,535,840.00		3,535,840.00	3,511,775.53		3,511,775.53	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
310105100383000	**20EB0004** Reconstruction to Concrete Pavement along Mindoro West Coastal Rd - K0238+600 - K0238+915, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	30-Jan-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	7,501,900.00		7,501,900.00	7,448,998.99		7,448,998.99	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
	20EB0005 Reconstruction to Concrete Pavement along Mindoro west Coastal Rd - K0252 + 250 - K0253 + 953, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	18-Nov-19											GoP 2020 NEP	46,309,900.00		46,309,900.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	FAILURE OF BIDDING - REBID
310105100384000	**20EB0005-R1** Reconstruction to Concrete Pavement along Mindoro west Coastal Rd - K0252 + 250 - K0253 + 953, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Feb-20	2/11/20 to 2/17/20	18-Nov-19	02-Mar-20	02-Mar-20	03/03/2020 - 03/06/2020	13-Mar-20	16-Mar-20	23-Nov-20	11-Dec-20	14-Dec-20			GoP 2020 NEP	46,309,900.00		46,309,900.00	45,987,179.54		45,987,179.54	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
	20EB0006 Reconstruction of Concrete Pavement along Mindoro West Coastal Rd - K0393 + 000 + K0394 + 889, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	18-Nov-19											GoP 2020 NEP	45,538,640.00		45,538,640.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	FAILURE OF BIDDING - REBID
310105100386000	**20EB0006-R1** Reconstruction of Concrete Pavement along Mindoro West Coastal Rd - K0393 + 000 + K0394 + 889, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Dec-20	12/23/19 to 12/29/19	02-Jan-20	28-Feb-20	28-Feb-20	03/02/2020 - 03/06/2020	12-Mar-20	12-Mar-20	23-Nov-20	18-Dec-20	21-Dec-20			GoP 2020 NEP	45,538,640.00		45,538,640.00	45,227,283.66		45,227,283.66	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
310105100387000	**20EB0007** Reconstruction to Concrete Pavement along Mindoro West Coastal Rd - K0426 + 843 - K0427 + 931, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	04-Dec-19	04-Dec-19	December 5-10, 2019	12/10 - 17, 2019	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	23,550,000.00		23,550,000.00	23,079,000.00		23,079,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
310106100456000	**20EB0008** Reconstruction to Concrete Pavement along Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0241 + 718 - K0242 + 167, K0247 + 865 - K0248 + 000, K0279 + 405 - K0279 + 487, San Jose and Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	19,470,000.00		19,470,000.00	19,080,600.00		19,080,600.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310108100381000	**20EB0009** Construction of Road Slope Protection Structure along Mindoro West Coastal Rd - K0446 + 300 - K0446 + 380, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	12/12/2020 - 12/17/2020	26-Dec-20	27-Dec-20	08-May-20	03-Jun-20	03-Jul-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,645,874.93		48,645,874.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310109100407000	**20EB0010** Construction of Road Slope Protection Structure along Bulalacao-Sn Jose-Jct Mapaya Rd - K0221 + 230 - K0221 + 605,Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,002.40		48,655,002.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
	20EB0011 Construction of Road Slope Protection Structure along Tagbac-Lubang-Looc Rd - K0034 + 650 - K0034 + 760, Looc, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/23/19 to 12/29/19												GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	FAILURE OF BIDDING
310109100408000	**20EB0011-R1** Construction of Road Slope Protection Structure along Tagbac-Lubang-Looc Rd - K0034 + 650 - K0034 + 760, Looc, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Dec-19	12/23/19 to 12/29/19	02-Jan-20	14-Jan-20	14-Jan-20	1/15-21/2020	30-Jan-20	30-Jan-20	07-May-20	29-May-20	01-Jun-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,656,988.21		48,656,988.21	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310202100596000	**20EB0012** Road Widening along Mindoro Oriental/Occidental East Coastal Road-K0211+117-K0212+715, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,660,175.93		48,660,175.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310202100597000	**20EB0013** Road Widening along Mindoro West Coastal Rd- K0276 + 000 - K0277 + 500, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	02-Jan-20	23-Nov-20	02-Dec-20	04-Dec-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,656,149.78		48,656,149.78	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310202100598000	**20EB0014** Road Widening along Mindoro West Coastal Rd - K0313 + 892 + K0315 + 212, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	06-Dec-19	06-Dec-19	December 5-9, 2019	12/10 - 12/2019	23-Dec-19	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,276,909.37		48,276,909.37	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
310202100599000	**20EB0015** Road Widening along Mindoro West Coastal Rd - K0353 + 000 - K0354 + 590, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	06-Dec-19	06-Dec-19	December 5-9, 2019	12/10 - 12/2019	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,654,704.06		48,654,704.06	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
310202100600000	**20EB0016** Road Widening along Mindoro West Coastal Rd - K0404 + 146 - K0404 + 816, K0405 + 377 - K0405 + 701, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	06-Dec-19	06-Dec-19	December 5-9, 2019	12/10 - 12/2019	18-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	34,300,000.00		34,300,000.00	34,060,076.64		34,060,076.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
310202100601000	**20EB0017** Road Widening along Mindoro West Coastal Rd - K0435 + 600 - K0437 + 113, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	26-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,662,539.45		48,662,539.45	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310205100500000	**20EB0018** Construction of Concrete Road along Bulalacao- San Jose- Jct Mapaya Road, Occidental Mindoro, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,660,557.51		48,660,557.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310205100501000	**20EB0019** Construction of Concrete Road along Junction MWCR (Labangan)-Murtha-Junction Iriron Road, Occidental Mindoro, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	26-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,656,506.53		48,656,506.53	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310205100502000	**20EB0020** Construction of Concrete Road along Junction MWCR (Labangan)-Murtha -Junction Iriron Road, Poypoy Section, Occidental Mindoro, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	06-Dec-19	06-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	05-Feb-19	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,656,850.00		48,656,850.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
310208100259000	**20EB0021** Off Carriageway Improvement: Construction of Laybys along Jct MWCR-Sn Jose Airport -Jct. Bubog Rd - K0238+(-600) - K0238+(-480), K0238+600 - K0238+660, K0239+740 - K0239+800, K0241+927 - K0242+000, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	30-Jan-20	05-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	9,800,000.00		9,800,000.00	9,731,087.81		9,731,087.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
310208100260000	**20EB0022** Off-Carriageway Improvement: Construction of Laybys along Mindoro West Coastal Rd- K0405+720-K0405+780, K0406+200-K0406+260, K0406+300-K0406+360, K0407+040-K0407+100, K0408+000-K0408+060, K0408+440-K0408+500, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	25-Nov-19	11-Dec-19	11-Dec-19	12/18 - 01/2/2020	03-Jan-20	03-Jan-20	07-May-20	20-May-20	22-May-20			GoP 2020 NEP	9,800,000.00		9,800,000.00	9,731,053.44		9,731,053.44	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	
310212100148000	**20EB0023** Paving of Unpaved Roads alon Crossing MWCR (Pola)-Casague-Jct Alacaak Rd - Chainage 175 - Chainage 885	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	11/22/2019 to 11/28/2019	07-Nov-19	05-Dec-19	03-Dec-19									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	FAILURE OF BID - REBID
310212100148000	**20EB0023-R1** Paving of Unpaved Roads alon Crossing MWCR (Pola)-Casague-Jct Alacaak Rd - Chainage 175 - Chainage 885	Construction Section	YES	PUBLIC BIDDING	06-Feb-20	2/11/20 to 2/17/20	07-Nov-19	05-Dec-19	03-Dec-19	3/5-9/2020	10-Mar-20	10-Mar-20	07-May-20	20-May-20	22-May-20			GoP 2020 NEP	17,395,000.00		17,395,000.00	17,273,546.03		17,273,546.03	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
310212100149000	**20EB0024** Paving of Unpaved Roads along Crossing MWCR (Pola)-Casague-Jct Alacaak Rd - Chainage 1802 - Chainage 2652, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	27-Nov-19	27-Nov-19	November 27 - December 3, 2019	December 3 - 10, 2019	11-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	20,825,000.00		20,825,000.00	20,577,119.74		20,577,119.74	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
3102121001500000	**20EB0025** Reconstruction to Concrete Pavement along Mindoro West Coastal Rd - K0377 + 402 - K0377 + 931, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-10, 2019	12/10 - 17, 2019	30-Jan-20	23-Nov-20	01-Dec-20	03-Dec-20			GoP 2020 NEP	5,880,000.00		5,880,000.00	5,838,847.99		5,838,847.99	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
	20EB0026 Paving of Unpaved Roads along Jct TLLR-Tumibo-Lubang-Binacas Rd - K0005 + 214 - K0005 + 280, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	25-Nov-19	11-Dec-19	11-Dec-19									GoP 2020 NEP	1,950,200.00		1,950,200.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	FAILURE OF BIDDING - REBID
31021200150000	**20EB0026-R1** Paving of Unpaved Roads along Jct TLLR-Tumibo-Lubang-Binacas Rd - K0005 + 214 - K0005 + 280, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	15-Nov-20	1/23/20 to 1/29/20	25-Nov-19	11-Dec-19	11-Dec-19	2/11-14/2020	18-Feb-20	11-Feb-19	19-Feb-20	24-Feb-20	26-Feb-20			GoP 2020 NEP	1,940,400.00		1,940,400.00	1,926,929.12		1,926,929.12	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	
310105100382000	**20EB0027** Reconstruction to (Asphalt to Concrete Pavement) along Mindoro Oriental/Occidental East Coastal Rd - K0226+994 - K0227+749, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	03-Jan-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	18,119,220.00		18,119,220.00	17,991,866.53		17,991,866.53	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310303100680000	**20EB0028** Retrofitting /Strengthening of Bridge - Amnay Br. (B00102MR) along Mindoro West Coastal Rd, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/5-11/2019	12/11-18/2020	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,851,956.05		48,851,956.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
310303100869000	**20EB0029** Retrofitting/Strengthening of Bridge - Manus Br. 2 (B00142MR) along Jct MWCR (Labangan)-Murtha-Jct Iriron Rd, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	02-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	19,600,000.00		19,600,000.00	19,476,527.98		19,476,527.98	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
310303100870000	**20EB0030** Retrofitting / Strengthening of Bridge - Yapang Br. (B00159MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	14,700,000.00		14,700,000.00	14,596,502.89		14,596,502.89	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310304100568000	**20EB0031** Rehabilitation/Major Repair of Bridge - Amaling Br. (B00146MR) along Jct MWCR (Labangan)-Murtha-Jct Iriron Rd, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/5-11/2019	12/11-18/2020	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	9,800,000.00		9,800,000.00	9,731,296.49		9,731,296.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
310304100569000	**20EB0032** Rehabilitation/Major Repair of Bridge - Cabacao Br. (B00213MR) along Jct MWCR (Bagong Silang)-Cabacao Div Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	14,700,000.00		14,700,000.00	14,596,410.66		14,596,410.66	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310304100570000	**20EB0033** Rehabilitation/Major Repair of Bridge - Kawayan Br. (B00015LB) along Jct TLLR-Binacas Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/5-11/2019	12/11-18/2019	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	3,920,000.00		3,920,000.00	3,891,680.60		3,891,680.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
310304100571000	**20EB0034** Rehabilitation/Major Repair of Bridge - Paglologan Br. (B00001LB) along Tagbac-Lubang-Looc Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/5-11/2020	12/11-18/2020	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	4,900,000.00		4,900,000.00	4,868,179.33		4,868,179.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
310304100572000	**20EB0035** Rehabilitation/Major Repair of Bridge - Pangpang Br. (B00001–16LB) along Jct TLLR-Binacas Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019	December 19-22, 2019	23-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	4,900,000.00		4,900,000.00	4,868,179.33		4,868,179.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
310304100573000	**20EB0036** Rehabilitation/ Major Repair of Permanent Bridges, San Isidro Br. 1 (B00149MR) along Jct MWCR (San Isidro)- Penal Colony- Jct Yapang Road, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,940,000.00		2,940,000.00	2,922,177.02		2,922,177.02	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
310304100574000	**20EB0037** Rehabilitation/Major Repair of Bridge - Talusungan Br. 2 (B00195MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	9,800,000.00		9,800,000.00	9,731,325.05		9,731,325.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310304100575000	**20EB0038** Rehabilitation/Major Repair of Bridge - Talusungan Br. 3 (B00196MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	02-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	9,800,000.00		9,800,000.00	9,733,991.23		9,733,991.23	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310304100576000	**20EB0039** Rehabilitation/Major Repair of Permanent Bridges - Tepassy Br. (B00139MR) along Bulalacao - San Jose - Jct. Mapaya Rd., San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	30-Jan-20	30-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,940,000.00		2,940,000.00	2,920,945.25		2,920,945.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
310305100932000	**20EB0040** Widening of Bridge-Baclaran Br. (B00127MR) along Mindoro West Coastal Road, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	25,480,000.00		25,480,000.00	25,306,583.45		25,306,583.45	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
310305100933000	**20EB0041** Widening of Bridge - Bagong Silang Br. (B00125MR) along Mindoro West Coastal rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	23,520,000.00		23,520,000.00	23,355,056.18		23,355,056.18	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310305100934000	**20EB0042** Widening of Bridge - Bungahan Br. (B00123MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	02-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	25,480,000.00		25,480,000.00	29,217,347.93		29,217,347.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310305100935000	**20EB0043** Widening of Bridge - Lacbawan Br. (B00135MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	25,480,000.00		25,480,000.00	25,325,074.86		25,325,074.86	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310305100936000	**20EB0044** Widening of Bridge - Magnot Br. 1 (B00197MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	02-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	35,280,000.00		35,280,000.00	35,034,658.47		35,034,658.47	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310305100937000	**20EB0045** Widening of Bridge - Magnot Br. 2 (B00197MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	02-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	35,280,000.00		35,280,000.00	35,031,501.52		35,031,501.52	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
310305100938000	**20EB0046** Widening of Bridge - Mamara Br. (B00126MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	25,480,000.00		25,480,000.00	25,300,782.16		25,300,782.16	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
310305100939000	**20EB0047** Widening of Bridge - Talaba Br. (B00057MR) along Mindoro Oriental/Occidental East Coastal Rd, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	14,700,000.00		14,700,000.00	14,596,716.70		14,596,716.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
320101104917000	**20EB0048** Construction of Callejon Flood Control Structures Brgy. Tibag, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/5-11/2019	12/11-16/2019	17-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,654,991.20		48,654,991.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
320101104918000	**20EB0049** Construction of Flood Control Project, Busuanga River (Adela Section, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	06-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,653,269.22		48,653,269.22	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
320101104919000	**20EB0050** Construction of Flood Control Structure Mompong River Malisbong Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	23-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,653,517.96		48,653,517.96	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
320101104920000	**20EB0051** Construction of Flood Control Structure Mompong River Marabong Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	06-Dec-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,657,574.64		48,657,574.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
320101104921000	**20EB0052** Construction of Flood Control Structure Busuanga River Central Section, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	09-Dec-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,850,601.14		48,850,601.14	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
320101104922000	**20EB0053** Construction of Flood Control Structure Busuanga River San Agustin Section, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	10-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,266.52		48,655,266.52	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
	20EB0054 Construction of Flood Control Structure Lumintao River Magsikap Section, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		10/31/2019 - 11/06/2019	25-Nov-19	20-Nov-19	20-Nov-19									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	FAILURE OF BIDDNG
320101104923000	**20EB0054-R1** Construction of Flood Control Structure Lumintao River Magsikap Section, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Nov-19	12/04/19 to 12/10/19	25-Nov-19	20-Nov-19	20-Nov-19	12/26-27/2019	1/2-9/2020	10-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	34,692,000.00		34,692,000.00	34,444,395.79		34,444,395.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	22/10/2019 22/10/2019 22/10/2019 22/10/2019 22/10/2019	
320102101291000	**20EB0055** Construction of Flood Control Structure Amnay River Kabangkalan Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	10-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,254.34		48,655,254.34	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
32010210129200	**20EB0056** Construction of Flood Control Structure Amnay River Pag-asa Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019	10-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,505.35		48,655,505.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
320102101293000	**20EB0057** Construction of Flood Control Structure Patrick River Brgy. Tagumpay Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/6-13/2020	12/13-20/2020	23-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,659,105.56		48,659,105.56	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
320102101294000	**20EB0058** Construction of Flood Control Structure Patrick River Victoria Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/6-13/2021	12/13-20/2021	23-Feb-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,270.49		48,655,270.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
300202100164000	**20EB0059** Construction/Improvement of Access Road leading to Sablayan Port, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	05-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	44,688,000.00		44,688,000.00	44,027,380.70		44,027,380.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
300202100107000	**20EB0060** Construction/Improvement of Access Road leading to Sta. Teresa Port, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/6-10/2019	12/11-18/2019	20-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	44,100,000.00		44,100,000.00	43,785,898.39		43,785,898.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
300203100816000	**20EB0061** Construction/ Improvement of Access Road leading to Devil's Mountain and Farms, Brgy. Batasan, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	21,560,000.00		21,560,000.00	21,404,532.26		21,404,532.26	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
300203100817000	**20EB0062** Construction/Improvement of Access of Road leading to Luyang Baga Cave, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	12/6-13/2019	12/16-29/2019	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	19,600,000.00		19,600,000.00	19,459,896.54		19,459,896.54	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
300203100818000	**20EB0063** Construction/ Improvement of Access Road leading to Wawa Fish Sanctuary and Beaches, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	10-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	19,600,000.00		19,600,000.00	19,462,235.18		19,462,235.18	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300203100046000	**20EB0064** Construction/Improvement of Access Roads leading to Cabra Island, Cabra Lighthouse and White Sand Beach, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	17-Feb-20	24-Feb-20	26-Feb-20			GoP 2020 NEP	72,375,000.00		72,375,000.00	71,868,906.85		71,868,906.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
300116202911000	**20EB0065** Concreting of Alibog Barangay Road, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	06-Dec-19	06-Dec-19	December 7 - 10, 2019	December 11 - 17, 2019	31-Jan-20	10-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	24,500,000.00		24,500,000.00	24,331,063.75		24,331,063.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
300116202912000	**20EB0066** Concreting of San Pedro-Adela-Rumbang-Salvacion-Malawaan-Magsikap Road, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-19	14-Feb-20	18-Feb-20			GoP 2020 NEP	24,500,000.00		24,500,000.00	24,325,119.77		24,325,119.77	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
300104215604000	**20EB0067** Construction (Completion) of Mutli-purpose Building, Brgy. Balansay, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-19	14-Feb-20	18-Feb-20			GoP 2020 NEP	4,950,000.00		4,950,000.00	4,819,920.64		4,819,920.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
300104215605000	**20EB0068** Construction (Completion) of Mutli-purpose Building, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-19	14-Feb-20	18-Feb-20			GoP 2020 NEP	14,850,000.00		14,850,000.00	14,745,793.60		14,745,793.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
300104215606000	**20EB0069** Construction (Completion) of Mutli-purpose Building, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019	12/13/2019 to 1/29/2020	20-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	4,950,000.00		4,950,000.00	4,915,508.34		4,915,508.34	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
300104215608000	**20EB0070** Construction of Multi-purpose Building , Brgy. Bagong Sikat, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	05-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,898,264.94		2,898,264.94	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
300104215609000	**20EB0071** Construction of Multi-purpose Building, Brgy. Batasan, San Jose, Occidenrtal Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019	18-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,948,600.55		2,948,600.55	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300104215610000	**20EB0072** Construction of Multi-purpose Building, Brgy. Burgsos, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	06-Dec-19	06-Dec-19	December 7 - 10, 2019	December 11 - 17, 2019	18-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,486.68		2,947,486.68	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
300104215611000	**20EB0073** Construction of Multi-purpose Building, Brgy. Concepcion, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019	December 18-19, 2020	20-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,459.29		2,947,459.29	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
300104215612000	**20EB0074** Construction (Completion) of Mutli-purpose Building, Brgy. Iririon, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	12/12/2019 - 12/16/2019	07-Oct-20	05-Nov-20	09-Nov-20			GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
300104215613000	**20EB0075** Construction of Multi-purpose Building , Brgy. Magbay, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	10-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,898,269.61		2,898,269.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
300104215614000	**20EB0076** Construction of Multi-purpose Building , Brgy . Magsikap, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	05-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,898,269.61		2,898,269.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
300104215615000	**20EB0077** Construction of Multi-purpose Building, Brgy. Murtha, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	05-Dec-19	03-Dec-19	12/5-9/2019	12/10/2019 to 1/29/2020	30-Jan-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,729.67		2,947,729.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
300104215616000	**20EB0078** Construction of Multi-purpose Building, Brgy. Purnaga, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-9, 2019	12/10 - 12/2019	17-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,521.70		2,949,521.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300104215617000	**20EB0079** Construction of Multi-purpose Building, Brgy. San Agustin D7, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19											GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	FAILURE OF BIDDING - REBID
300104215617000	**20EB0079-R1** Construction of Multi-purpose Building, Brgy. San Agustin D7, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	3/17/20 to 3/23/20	05-Nov-19	06-Dec-19	06-Dec-19	5/19-22/2020	28-May-20	18-May-20	28-May-20	16-Jun-20	18-Jun-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,211.39		2,949,211.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300104215618000	**20EB0080** Construction of Multi-purpose Building, Brgy. Sta. Theresa, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	09-Dec-19	10-Dec-19	December 10 - 12, 2019	12/13 - 17, 2019	18-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,080.76		2,949,080.76	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
30014215619000	**20EB0081** Construction of Multi-purpose Building, Brgy. Sto. Niño, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019	20-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,931.90		2,947,931.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	07/11/2019 07/11/2019 07/11/2019 07/11/2019 07/11/2019	
300104215620000	**20EB0082** Construction of Multi-purpose Building, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	05-Dec-19	03-Dec-19	12/6-9/2019	12/10/- 17/2019	19-Dec-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,908,975.79		2,908,975.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	06/11/2019 06/11/2019 06/11/2019 06/11/2019 06/11/2019	
300104215621000	**20EB0083** Construction of Multi-purpose Building, Brgy. Tayamaan, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019	19-Dec-20	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,211.39		2,949,211.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300104215624000	**20EB0084** Construction of Multi-purpose Building, Brgy. Tuban, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	114/14/19 to 11/20/19	21-Nov-19	06-Dec-19	06-Dec-19	December 7 - 10, 2019	December 11 - 17, 2019	18-Dec-19	10-Feb-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,278.17		2,949,278.17	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	12/11/2019 12/11/2019 12/11/2019 12/11/2019 12/11/2019	
300104215607000	**20EB0087** Construction of Multi-purpose Building Barangay Caminawit, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-9, 2019	12/10 - 12/2019	17-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,297.44		2,949,297.44	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300102200394000	**20EB0088** Construction of Classroom Builiding, Sitio Ligang, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019	19-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	1,980,000.00		1,980,000.00	1,940,451.26		1,940,451.26	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300107200831000	**20EB0089** Construction of Flood Control System, Sitio Ligang, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-9, 2019	12/10 - 12/2019	17-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	1,980,000.00		1,980,000.00	1,930,890.41		1,930,890.41	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300117206536000	**20EB0090** Construction/Concreting of Brgy. Alibog Road, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	9,900,000.00		9,900,000.00	9,832,045.04		9,832,045.04	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	21/11/2019 21/11/2019 21/11/2019 21/11/2019 21/11/2019	
300117206548000	**20EB0091** Construction of Road, from Gonzales St., Extension to Intersection of 21 hectares Resort Sitio Saligsig, Magsikap, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019	27-Dec-19	31-Jan-20	14-Feb-20	18-Feb-20			GoP 2020 NEP	7,920,000.00		7,920,000.00	7,862,676.25		7,862,676.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
	20EB0092 Construction of 2STY-12CL School Building, Lubang Integrated School, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		12/04/2019 to 12/10/2019		23-Dec-19	23-Dec-19									GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	WAITING FOR SARO
400400000001000	**19EB0151 (20EB0093)** Construction of 2STY-12CL School Building, Lubang Integrated School, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jul-20	7/23/20 to 7/29/20	30-Jul-19	11-Aug-20	11-Aug-20	August 24-25, 2020	26-Aug-20	28-Aug-20	28-Aug-20	22-Sep-20	24-Sep-20			GoP 2020 NEP	2,895,000.00		2,895,000.00	2,857,369.35		2,857,369.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0152** (20EB0094) Construction of Balibago Bridge, Brgy. Payompon, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Jul-20	7/23/20 to 7/29/20	30-Jul-20	28-Aug-20	28-Aug-20	9/01/2020 - 09/03/2020	10-Sep-20	11-Sep-20	06-Nov-20	25-Nov-20	26-Nov-20			GoP 2020 NEP							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0153 (20EB0095)** Construction of Barangay Hall, Brgy. VI, Paluan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jul-20	7/23/20 to 7/29/20	30-Jul-20	19-Aug-20	19-Aug-20	8/19-21/2020	8/21-26/2020	27-Aug-20	27-Aug-20	28-Sep-20	30-Sep-20			GoP 2020 NEP	2,970,000.00		2,970,000.00	7,862,676.25		7,862,676.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0154 (20EB0096)** Construction of Protection Dike, Sitio Aroma, Brgy. Tayamaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	17-Jul-20	7/23/20 to 7/29/21	30-Jul-20	19-Aug-20	19-Aug-20	8/19-21/2021	8/21-26/2021	27-Aug-20	27-Aug-20	17-Sep-20	21-Sep-20			GoP 2020 NEP	19,300,000.00		19,300,000.00	18,913,590.72		18,913,590.72	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0155 (20EB0097)** Construction of Evacuation Center, Concepcion Elementary School, Concepcion, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jul-20	7/23/20 to 7/29/20	30-Jul-20	20-May-20	20-May-20	8/24-25/2020	8/25-26/2020	28-Aug-20	28-Aug-20	28-Sep-20	30-Sep-20			GoP 2020 NEP	2,895,000.00		2,895,000.00	2,822,240.81		2,822,240.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0156 (20EB0098)** Concreting of Farm to Market Road, Sitio Cawit to Brgy. Gapasan, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jul-20	7/23/20 to 7/29/20	27-Jul-20	19-Aug-20	19-Aug-20	8/19-21/2020	8/24-26/2020	27-Aug-20	27-Aug-20	10-Nov-20	12-Nov-20			GoP 2020 NEP	10,890,000.00		10,890,000.00	10,402,603.87		10,402,603.87	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300117206541000	**20EB0099** Construction of Umbuyan Road including Bridge, Sta. 0+000 - Sta. 1+700, Brgy. Pitogo, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	28-Nov-20	12/04/19 to 12/10/19	11-Dec-20	20-May-20	20-May-20	5/21/2020 - 5/28/2020	08-Jun-20	09-Jun-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	49,500,000.00		49,500,000.00	48,862,970.58		48,862,970.58	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300117206542000	**20EB0100** Construction of Iba Road including Bridge, Sta. 0+000 - Sta. 1+600, Brgy. Pitogo, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	28-Nov-20	12/04/2019 to 12/10/2019	11-Dec-20	20-May-20	20-May-20	5/21/2020 - 5/28/2020	08-Jun-20	09-Jun-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	46,530,000.00		46,530,000.00	45,257,715.84		45,257,715.84	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300117206543000	**20EB0101** Construction of Naibu Road including Bridge, Sta. 0+000 - Sta. 2+700, Brgy. Sto. Niño, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	28-Nov-20	12/04/2019 to 12/10/2019	11-Dec-20	20-May-20	20-May-20	5/21/2020 - 5/28/2020	08-Jun-20	09-Jun-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	49,500,000.00		49,500,000.00	48,864,440.55		48,864,440.55	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300117206544000	**20EB0102** Construction of Road including Bridge, Sta. 0+000 - Sta. 2+500, So. Pusog, Brgy. Burgos, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	28-Nov-20	12/04/2019 to 12/10/2019	11-Dec-20	20-May-20	20-May-20	5/21/2020 - 5/28/2020	08-Jun-20	09-Jun-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	49,500,000.00		49,500,000.00	48,782,748.70		48,782,748.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300117206546000	**20EB0103** Concreting of Jct. National Highway - So. Antipolo, Sta. 0+000 - Sta. 2+700, Brgy. Mangarin, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	28-Nov-19	12/04/2019 to 12/10/2019	11-Dec-19	28-Jan-20	28-Jan-20	01/30/2020 - 02/07/2020	18-Feb-20	18-Feb-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	34,650,000.00		34,650,000.00	34,307,389.79		34,307,389.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300117206545000	**20EB0104** Concreting of Jct. National Highway - So. Antipolo, Sta. 0+000 - Sta. 2+700, Brgy. Mangarin, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	28-Nov-19	12/04/2019 to 12/10/2019	11-Dec-19	20-May-20	20-May-20	5/21/2020 - 5/28/2020	08-Jun-20	09-Jun-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	49,500,000.00		49,500,000.00	48,912,656.67		48,912,656.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
30011220054000	**20EB0105** Road Widening of Mindoro West Coastal Rd - K0335 + 032 - K0336 + 700, Brgy. San Francisco, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	28-Nov-19	12/04/2019 to 12/10/2019	11-Dec-19	14-Jan-20	14-Jan-20	01/15/2020 - 01/22/2020	31-Jan-20	02-Feb-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	49,500,000.00		49,500,000.00	49,008,346.87		49,008,346.87	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300112200155000	**20EB0106** Road Widening of Mindoro West Coastal Rd - K0396 + 000 - K0397 + 507, Brgy. Fatima, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Nov-19	12/04/2019 to 12/10/2019	12-Dec-19	28-Jan-20	28-Jan-20	1/30/2020 - 2/7/2020	17-Feb-20	18-Feb-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	44,550,000.00		44,550,000.00	44,108,261.75		44,108,261.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300112200156000	**20EB0107** Road Widening of Mindoro West Coastal Rd - K0398 + 506 - K0400 + 000, Brgy. Balansay, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	28-Nov-19	12/04/2019 to 12/10/2019	22-Dec-19	14-Jan-20	14-Jan-20	01/15/2020 - 01/22/2020	31-Jan-20	02-Feb-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	44,550,000.00		44,550,000.00	44,108,726.71		44,108,726.71	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300112200157000	**20EB0108** Rehabilitation/Reconstruction of Mindoro West Coastal Rd, K0352 + 342 - K0354 + 030, Brgy. Pag-asa, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	28-Nov-19	12/04/2019 to 12/10/2019	11-Dec-19	14-Jan-20	14-Jan-20	01/15/2020 - 01/22/2021	31-Jan-20	02-Feb-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	49,500,000.00		49,500,000.00	49,009,853.78		49,009,853.78	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300112200158000	**20EB0109** Rehabilitation/Reconstruction of Jct MWCR (Sn Isidro) - Penal Colony-Jct Yapang Rd - K0306 + 432 - K0306 + 805; K0306 + 876 - K0307 + 301, Brgy. Batong Buhay, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	28-Nov-19	12/04/2019 to 12/10/2019	11-Dec-19	04-Feb-20	04-Feb-20	02/04/2020 - 02/07/2020	17-Feb-20	18-Feb-20	23-Nov-20	21-Dec-20	22-Dec-20			GoP 2020 NEP	27,720,000.00		27,720,000.00	27,440,522.23		27,440,522.23	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300103202431001	**20EB0110** Construction of Multi-Purpose Building, Occidental Mindoro Provincial Hospital, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jan-20	1/23/20 to 1/29/20	30-Jan-20	04-Jun-20	04-Jun-20	06/05/2020 - 06/11/2020	22-Jun-20	23-Jun-20	23-Nov-20	21-Dec-20	23-Dec-20			GoP 2020	14,850,000.00		14,850,000.00	14,598,407.57		14,598,407.57	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300104215622000	**20EB0111** Construction of Multi-Purpose Building (Women's Center), Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jan-20	1/23/20 to 1/29/20	30-Jan-20	28-Feb-20	28-Feb-20	03/02/2020 - 03/06/2020	16-Mar-20	17-Mar-20	07-Oct-20	01-Dec-20	03-Dec-20			GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300104225623000	**20EB0112** Construction/Rehabilitation of Multi-Purpose Building Brgy. Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jan-20	1/23/20 to 1/29/20	30-Jan-20	28-Feb-20	28-Feb-20	03/02/2020 - 03/04/2020	11-Mar-20	11-Mar-20	14-Oct-20	16-Nov-20	18-Nov-20			GoP 2020	4,950,000.00		4,950,000.00	4,915,606.29		4,915,606.29	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300107200832000	**20EB0113** Construction of Brgy. Talabaan Flood Control Pagbahan River, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jan-20	1/23/20 to 1/29/20	30-Jan-20	11-Feb-20	11-Feb-20	02/11/2020 - 02/14/2020	17-Feb-20	24-Feb-20	07-Oct-20	17-Dec-20	18-Dec-20			GoP 2020	4,950,000.00		4,950,000.00	4,886,430.09		4,886,430.09	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300117206537000	**20EB0114** Construction/Rehabilitation of Road - Brgy. Pag-asa, Brgy. Lagnas, Brgy. Victoria Road, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Jan-20	1/23/20 to 1/29/20	30-Jan-20	28-Feb-20	28-Feb-20	03/02/2020 - 03/06/2020	16-Mar-20	17-Mar-20	07-Oct-20	01-Dec-20	03-Dec-20			GoP 2020	4,950,000.00		4,950,000.00	4,915,137.05		4,915,137.05	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300117206538000	**20EB0115** Construction of Coastal Road connecting Barangays Sta. Lucia, San Nicolas, General Aguinaldo, Ligaya and Burgos, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	20-Jan-20	1/28/2020 to 2/3/2020	05-Feb-20	28-Feb-20	28-Feb-20	01/15/2020 - 01/22/2020	01-Feb-20	02-Feb-20	23-Nov-20	18-Dec-20	21-Dec-20			GoP 2020	49,500,000.00		49,500,000.00	49,156,125.95		49,156,125.95	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300117206539000	**20EB0116** Concreting of Barangay Roads, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	20-Jan-20	1/28/2020 to 2/3/2020	05-Feb-20	26-Feb-20	26-Feb-20	02/27/2020 - 03/02/2020	10-Mar-20	11-Mar-20	23-Nov-20	17-Dec-20	18-Dec-20			GoP 2020	9,900,000.00		9,900,000.00	9,632,322.79		9,632,322.79	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300117206540000	**20EB0117** Concreting of Barangay Roads, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	20-Jan-20	1/28/2020 to 2/3/2020	05-Feb-20	26-Feb-20	26-Feb-20	02/27/2020 - 03/03/2020	10-Mar-20	11-Mar-20	23-Nov-20	17-Dec-20	18-Dec-20			GoP 2020	9,900,000.00		9,900,000.00	9,635,784.95		9,635,784.95	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300117206547000	**20EB0118** Construction/Rehabilitation of Local Roads, Brgy. Monteclaro, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	20-Jan-20	1/28/2020 to 2/3/2020	05-Feb-20	03-Mar-20	03-Mar-20	03/05/2020 - 03/10/2020	18-Mar-20	19-Mar-20	23-Nov-20	02-Dec-20	04-Dec-20			GoP 2020	12,375,000.00		12,375,000.00	12,286,565.13		12,286,565.13	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
	20EB0119 Construction of Bridge, Sitio Maasin, Brgy. 9, Payompon, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING														GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	FAILURE OF BIDDING
300107200832000	**20EB0119-R1** Construction of Bridge, Sitio Maasin, Brgy. 9, Payompon, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	27-May-20	6/03/20 to 6/09/20	10-Jun-20	22-Jun-20	22-Jun-20	23-Jun-20	26-Jun-20	29-Jun-20	17-Nov-20	21-Dec-20	22-Dec-20			GoP 2020	4,950,000.00		4,950,000.00	4,702,919.55		4,702,919.55	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
200000100017000	**20EB0120** Selective Replacement of Concrete Pavement (Concrete Reblocking) along National Roads, Intermittent Sections, San Jose, Rizal, Sablayan, Mamburao, Abra de Ilog, Occidental Mindoro	Maintenance Section	YES	PUBLIC BIDDING	24-Feb-20	3/03/20 to 3/09/20	11-Mar-20	20-May-20	20-May-20	5/21-22/2020	5/26-28/2020	01-Jun-20	01-Jun-20	10-Jun-20	15-Jun-20			GoP 2020	4,000,000.00	4,000,000.00		3,881,826.64		3,881,826.64	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
200000100018000	**20EB00121** Selective Replacement of Concrete Pavement (Concrete Reblocking) along Tagbac-Lubang-Looc Road, Lubang, Occidental Mindoro	Maintenance Section	YES	PUBLIC BIDDING	24-Feb-20	3/03/20 to 3/09/20	11-Mar-20	20-May-20	20-May-20	5/21-22/2020	5/26-28/2020	01-Jun-20	01-Jun-20	10-Jun-20	15-Jun-20			GoP 2020	2,084,572.00		2,084,572.00	2,042,360.85		2,042,360.85	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
200000100020000	**20EB00122** Repair/Maintenance of Bato Ili Flood Control, Brgy. Monte Claro, San Jose, Occidental Mindoro	Maintenance Section	YES	PUBLIC BIDDING	27-May-20	6/3/2020 to 6/9/2020	10-Jun-20	22-Jun-20	22-Jun-20	6/23/2020 - 06/26/2020	07-Jul-20	08-Jul-20	27-Nov-20	03-Dec-20	07-Dec-20			GoP 2020	5,373,000.00	5,373,000.00		5,543,472.97		5,543,472.97	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
200000100020000	**20EB00123** Repair/Maintenance of Tilik Flood Control, Lubang, Occidental Mindoro	Maintenance Section	YES	PUBLIC BIDDING	27-May-20	6/3/2020 to 6/9/2020	10-Jun-20	30-Jun-20	30-Jun-20	7/1-3/2020	7/6-9/2020	13-Jul-20	13-Jul-20	27-Jul-20	28-Jul-20			GoP 2020	621,000.00	621,000.00		617,639.65		617,639.65	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20EB00124 Cluster 2020 RWCS-01: Construction of Various Rainwater Collection System (RWCS) 1. Construction of Rainwater Collection System (RWCS), E Leuterio Soriano Elementary School, Sta. Cruz 2.Construction of Rainwater Collection System (RWCS), Mendiola Elementary School, Sta. Cruz 3.Construction of Rainwater Collection System (RWCS), Mendicla Ext. Elementary School, Sta. Cruz 4.Construction of Rainwater Collection System (RWCS), Pinagturilan National Highschool, Sta. Cruz 5.Construction of Rainwater Collection System (RWCS), San Vicente Elementary School, Sta. Cruz 6.Construction of Rainwater Collection System (RWCS), Sta. Cruz National Highschool, Sta. Cruz 7.Construction of Rainwater Collection System (RWCS), Sta. Cruz Central School, Sta. Cruz 8.Construction of Rainwater Collection System (RWCS), San Luis Elementary School, Mamburao 9.Construction of Rainwater Collection System (RWCS), Tangkalan Elementary School, Mamburao 10.Construction of Rainwater Collection System (RWCS), Payompon Elementary School, Mamburao 11.Construction of Rainwater Collection System (RWCS), Casoy Elementary School, Mamburao 12.Construction of Rainwater Collection System (RWCS), Mamburao Central School, Mamburao 13.Construction of Rainwater Collection System (RWCS), Motorpool Building Mindoro Occidental DEO, Mamburao 14.Construction of Rainwater Collection System (RWCS), Lumang Bayan Elementary School, Abra de Ilog 15.Construction of Rainwater Collection System (RWCS), Armado Elementary School, Abra de Ilog 16.Construction of Rainwater Collection System (RWCS), Balao Elementary School, Abra de Ilog 17.Construction of Rainwater Collection System (RWCS), Cabacao Elementary School, Abra de Ilog 18.Construction of Rainwater Collection System (RWCS), San Vicente Elementary School, Abra de Ilog Sta. Cruz, Mamburao and Abra de Ilog, Occidental Mindoro																	GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 00/01/1900	17/10/2019 17/10/2019 17/10/2019 00/01/1900	17/10/2019 17/10/2019 17/10/2019 00/01/1900	
30020510008000		Maintenance Section	YES	PUBLIC BIDDING	27-May-20	6/03/20 to 6/09/20	10-Jun-20	22-Jun-20	22-Jun-20	6/23-29/2020	6/29/2020 to 7/6/2020	08-Jul-20	08-Jul-20	14-Aug-20	17-Aug-20				4,086,775.00		4,086,775.00	4,065,518.88		4,065,518.88					
200000100019000	**20EB00125** Cluster 2020 OPB-01: Repair/Maintenance of Various DPWH Buildings: 1. DPWH-Office Building (used by PNP Admin/Officer's Quarter/Male Barracks, Airport Road, Brgy. 9, Mamburao, Occidental Mindoro 2. Area Equipment Section Motorpool Building 1, 2 & 3 Electrical Wiring Installation, Mamburao, Occ. Mindoro 3. Area Equipment Section Guardhouse, Gate & Perimeter Fence, San Jose, Occ. Mindoro 4. DPWH Building DPWH-Bodega (used by PNP Female Barracks), Airport Road, Brgy. 9, Mamburao, Occ. Mindoro 5. Area Equipment Section Guardhouse & Main Gate, Mamburao, Occ. Mindoro Mamburao and San Jose, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	08-Jun-20	6/12/20 to 6/18/20	6/12-18/2020	19-Jun-20	01-Jul-20	7/2-7/2020	7/7-13/2020	14-Jul-20	14-Jul-20	11-Aug-20	13-Aug-20			GoP 2020	4,200,000.00	4,200,000.00		4,176,241.38		4,176,241.38	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
200000100491000	**20EB00126** Repair and Maintenance of Road Safety Facilities along National Roads (intermittent Section), Mainland, Magsaysay to Abra de Ilog, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	24/06/2020	6/30/20 to 7/06/20	6/30/2020 to 7/6/2020	14-Aug-20	15-Aug-20	7/24-24/2020	23/07/2020	23/07/2020	26-Aug-20	22-Sep-20	24-Sep-20			GoP 2020	7,000,000.00	7,000,000.00		6,867,871.21		6,867,871.21	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
200000100491000	**20EB00127** Repair and Maintenance of Road Safety Facilities along National Roads (Intermittent Section), Lubang Island, Lubang and Looc, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	24-Jun-20	6/20/20 to 7/06/20	7-Jul-20	20-Jul-20	20-Jul-20	7/21-27/2020	7/27/2020 to 8/3/2020	5-Aug-20	5-Aug-20	21-Sep-20	23-Sep-20			GoP 2020	980,000.00	980,000.00		979,412.26		979,412.26	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300103201698000	**20EB00128** Concreting of Brgy. Lourdes FMR, Brgy. Lourdes, Magsaysay, Occidental Mindoro				13-Jul-20	7/20/20 to 7/26/20	27-Jul-20	14-Aug-20	14-Aug-20	25-Aug-20	25-Aug-20							GoP 2020						-	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	NO ALLOTMENT
	20EB00129 Concreting of Brgy. Mapaya FMR, Brgy. Mapaya, San Jose, Occidental Mindoro				13-Jul-20	7/20/20 to 7/26/20	27-Jul-20	18-Aug-20	18-Aug-20									GoP 2020						-	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	NO ALLOTMENT
300103201698000	**20EB00130** Construction of Evacuation Center, Sitio Pambuhan, Barangay San Vicente, Abra de Ilog, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jul-20	7/20/20 to 7/26/20	27-Jul-20	14-Aug-20	14-Aug-20	8/17-19/2020	8/19-24/2020	25-Aug-20	25-Aug-20	25-Nov-20	27-Nov-20			GoP 2020	34,740,000.00		34,740,000.00	34,323,777.82		34,323,777.82	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300103216698000	**20EB00131** Construction of Evacuation Center, Sitio Looban, Barangay Tanyag, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	14-Jul-20	7/20/20 to 7/26/21	27-Jul-20	14-Aug-20	14-Aug-20	8/17-19/2021	8/19-24/2021	25-Aug-20	25-Aug-20	22-Sep-20	24-Sep-20			GoP 2020	34,740,000.00		34,740,000.00	34,411,835.43		34,411,835.43	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300101200001000	**20EB0132** Construction of 2STY-4CL, Mapaya II ES, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/23/2020 to 7/29/2020	30-Jul-20	11-Aug-20	11-Aug-20	8/11-13/2020	8/13-14/2020	19-Aug-20	19-Aug-20	22-Sep-20	25-Sep-20			GoP 2020	11,643,750.79		11,643,750.79	11,538,017.69		11,538,017.69	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300101200001000	**20EB00133** Construction of 2STY-6CL, Concepcion NHS, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/23/2020 to 7/29/2020	30-Jul-20	11-Aug-20	11-Aug-20	8/11-13/2020	8/13-14/2020	19-Aug-20	19-Aug-20	14-Sep-20	16-Sep-20			GoP 2020	13,356,249.21		13,356,249.21	13,263,619.93		13,263,619.93	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0157 (20EB0134)** Completion of Evacuation Center, Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24-25/2020	8/25-26/2020	28-Aug-20	28-Aug-20	24-Sep-20	28-Sep-20			GoP 2020	2,970,000.00		2,970,000.00	2,823,932.98		2,823,932.98	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0158 (20EB0135)** Construction of Evacuation Center/Multi-Purpose Center, Salvacion Elementary School, Salvacion, Rizal, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	12-Aug-20	12-Aug-20	8/19-21/2020	8/24-26/2020	26-Aug-20	26-Aug-20	23-Sep-20	25-Sep-20			GoP 2020	2,970,000.00		2,970,000.00	2,864,108.98		2,864,108.98	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0159 (20EB0136)** Construction of Drainage Canal, Purok Luban, San Roque I, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/19-21/2020	8/24-25/200	27-Aug-20	27-Aug-20	1-Oct-20	5-Oct-20			GoP 2020	1,980,000.00		1,980,000.00	1,891,395.60		1,891,395.60	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0160 (20EB0137)** Construction of Protection Dike/Sea Wall, Brgy. V, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24-25/2020	8/25-27/2020	27-Aug-20	27-Aug-20	21-Sep-20	23-Sep-20			GoP 2020	7,920,000.00		7,920,000.00	7,565,395.60		7,565,395.60	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0161 (20EB0138)** Construction of Flood Control Structure, Malisbong, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24-25/2020	8/25-27/2020	27-Aug-20	27-Aug-20	29-Sep-20	1-Oct-20			GoP 2020	15,840,000.00		15,840,000.00	15,130,812.89		15,130,812.89	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0162 (20EB0139)** Construction of Flood Control Structure, Malisbong, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24-25/2020	8/25-27/2020	27-Aug-20	27-Aug-20	17-Sep-20	21-Sep-20			GoP 2020	7,720,000.00		7,720,000.00	7,575,102.62		7,575,102.62	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
400400000001000	**19EB0163 (20EB0140)** Construction of Gabions File Flood Control Protection, Zone 1 - Zone 5, Ilvita, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24-25/2020	8/25-27/2020	27-Aug-20	27-Aug-20	29-Sep-20	1-Oct-20			GoP 2020	19,800,000.00		19,800,000.00	18,913,884.93		18,913,884.93	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
310203205928000	**20EB0141** Concreting of Brgy. Bonbon FMR, Brgy. Bonbon, Looc, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	19-Aug-20	19-Aug-20	8/24-25/2020	8/25-27/2020	27-Aug-20	27-Aug-20	21-Sep-20	23-Sep-20			GoP 2020	12,437,500.00		12,437,500.00	12,350,548.85		12,350,548.85	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
310203205927000	**20EB0142** Concreting of Zone III to Zone V, Brgy. Sta. Lucia FMR, Brgy. Sta. Lucia, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-20	7/24/20 to 7/30/20	31-Jul-20	21-Aug-20	21-Aug-20	8/24-25/2020	8/25-27/2020	27-Aug-20	27-Aug-20	21-Sep-20	23-Sep-20			GoP 2020	12,437,500.00		12,437,500.00	12,115,673.34		12,115,673.34	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
200000100018000	**20EB00143** Cluster RM01: Emergency Repair of damaged/scoured Slope protection: a) Baboy Bridge Approach "A", K0415+939 (B0011MR) along Mindoro West Coastal Road, Mamburao b) MWCR, K0429+676.50 - K0429+688.50 Left Side; K0429+700.50 - K0429+723.50 Left side (Hinalinan Section), San Vicente, Abra de Ilog Mamburao and Abra de Ilog, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	13-Aug-20	9/08/20 to 9/14/20	15-Sep-20	07-Sep-20	7-Sep-20	29-Sep-20	2-Oct-20	5-Oct-20	5-Oct-20	7-Dec-20	9-Dec-20			GoP 2020	1,388,565.18	1,388,565.18		1,381,551.08	1,381,551.08		COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
200000100018000	**20EB00144** Cluster RM01: Emergency Repair of damaged/scoured Slope protection: a) MWCR, K0387+564 - K0387+754 Left Side, Brgy. San Vicente Section b) MWCR, K0388+894.50 - K0388+917; K0388+932 - K0388+954.50, Brgy, Alacaak Section Sta. Cruz, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	13-Aug-20	9/08/20 to 9/14/20	15-Sep-20	07-Sep-20	7-Sep-20	09/28/2020 - 09/29/2020	2-Oct-20	5-Oct-20	5-Oct-20	5-Nov-20	6-Nov-20			GoP 2020	1,227,901.92	1,227,901.92		1,211,761.85	1,211,761.85		COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
200000100018000	**20EB00145** Emergency Repair of damaged/scoured Slope Protection, Jct. TLLR-Burol Road, K0010+263 - K0010+278, Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	13-Aug-20	9/08/20 to 9/14/20	15-Sep-20	07-Sep-20	7-Sep-20	09/28/2020 - 09/29/2020	2-Oct-20	5-Oct-20	5-Oct-20	5-Nov-20	6-Nov-20			GoP 2020	864,232.88	864,232.88		859,911.96	859,911.96		COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
300116202327000	**20EB00146** Construction of Baluga Bridge, Brgy. Mapalad/Alipacy, Paluan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	27-Nov-20	12/2/2020 - 12/8/2020	9-Dec-20	21-Dec-20	21-Dec-20	12/21/2020 - 12/22/2020	28-Dec-20	28-Dec-20	28-Dec-20	5-Feb-21	8-Feb-21			GoP 2020	864,232.88	864,232.88		9,938,028.51	9,938,028.51		COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	
	20EB00147 Concreting of Brgy. San Nicolas to Brgy. Nicolas to Brgy. Malisbong FMR, Brgy. San Nicloas and Brgy. Malisbong, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	4-Dec-20	12/8/2020 - 12/14/2020	15-Dec-20											GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	CANCELLED
	20EB00148 Concreting of Brgy. Nicolas to Brgy. Malisbong FMR, Brgy. San Nicolas and Brgy. Malisbong, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	26-Feb-21	03/02/2020 - 03/08/2020	9-Mar-20											GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	FAILURE OF BIDDIG - REBID
	20EB00150 Construction of Evacuation Center, Brgy. Poblacion, Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING		7/23/20 to 7/29/20		07-Sep-20	7-Sep-20									GoP 2020							COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	CANCELLED
	19EB0164 (19EB0157) Construction/Improvement/Concreting of Markit-Lumangbayan-Poblacion Bypass Road, Paluan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Aug-20	7/23/20 to 7/29/20	27-Aug-20	07-Sep-20	7-Sep-20	09/11/2020 - 09/16/2020	1-Oct-20	2-Oct-20	2-Oct-20	3-Nov-20	4-Nov-20			GoP 2020	96,500,000.00		96,500,000.00	93,292,002.83		93,292,002.83	COA PICE ROTARY CLUB BAC/SEC/TWG	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	17/10/2019 17/10/2019 17/10/2019 17/10/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
GOODS																													
	20GEB0022-R1 Procurement/Suplry of Diesel Fuel ofr use in the operation of DPWH Service Vehicle for Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	Public Bidding		7/31/2020 to 8/19/2020		19-Aug-20	19-Aug-20	19-Aug-20	27-Aug-20	28-Aug-20	02-Sep-20	03-Sep-20	07-Sep-20	11-Sep-20	11-Sep-20	GoP 2019 GAA	1,448,394.30		1,448,394.30	1,412,150.25		1,412,150.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0023 Procurement/Supply/Delivery of IT Equipment, for use in DPWH - Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	Public Bidding		6/17/2020 to 7/6/2020		14-Jul-20	14-Jul-20	14-Jul-20	21-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	29-Jul-20	08-Sep-20	08-Sep-20	GoP 2019 GAA	1,320,000.00		1,320,000.00	1,320,000.00		1,320,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0032-R1 Procurement/Supply/Delivery of Multi-function Printer/Copier/Scanner Heavy Duty with one (1) unit Colored Printer Copier for use of DPWH Mindoro Occidental DEO (Administrative Section - Property Unit)	Administrative (Property) Section	NO	Public Bidding		6/15-26/2020		26-Jul-20	26-Jul-20	26-Jul-20	06-Jul-20	07-Jul-20	08-Jul-20	09-Jul-20	14-Jul-20	23-Sep-20	23-Sep-20	GoP 2019 GAA	400,000.00		400,000.00	307,000.00		307,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0041-R2 Procurement/Supply/Delivery of Office Supplies and Consumables for use in DPWH - MODEO Office of the DE/ Procurement Unit	Office of the District Engineer & Procurement Unit	NO	Public Bidding		7/4-14/2020		14-Jul-20	14-Jul-20	14-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	29-Jul-20	01-Sep-20	02-Sep-20	GoP 2019 GAA	553,880.00		553,880.00	553,880.00		553,880.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0042-A Procurement/Supply/Delivery of Desktop Computer for use of DPWH Mindoro Occidental DEO, (Office of the DE/Procurement Unit)	Office of the District Engineer & Procurement Unit	NO	Public Bidding		7/10-29/2020		29-Jul-20	29-Jul-20	30-Jul-20	06-Aug-20	10-Aug-20	12-Aug-20	13-Aug-20	18-Aug-20	23-Sep-20	23-Sep-20	GoP 2019 GAA	575,000.00		575,000.00	566,875.00		566,875.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0042-B-R1 Procurement/Supply/Delivery of Multi function Printer/Copier/Scanner Heavy Duty with one (1) unit Colored Printer Copier for use of DPWH Mindoro Occidental DEO (Office of the DE/Procurement Unit)	Office of the District Engineer & Procurement Unit	NO	Public Bidding		6/15-26/2020		26-Jun-20	26-Jun-20	26-Jun-20	06-Jul-20	06-Jul-20	08-Jul-20	09-Jul-20	04-Aug-20	23-Sep-20	23-Sep-20	GoP 2019 GAA	400,000.00		400,000.00	400,000.00		400,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0047-A-R2 Procurement/Supply/Delivery of Desktop Computer, Laptop Computer and IT Peripherals for use of the DPWH Mindoro Occidental DEO, Construction Section	Construction Section	NO	Public Bidding		7/4-14/2020		14-Jul-20	14-Jul-20	14-Jul-20	21-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20	29-Jul-20	08-Sep-20	08-Sep-20	GoP 2019 GAA	635,000.00		635,000.00	613,705.00		613,705.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0053 Procurement/Supply of Diesel, Gasoline Fule and Lubricants for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (Mainland), Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding		9/4-23/2020		23-Sep-20	23-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20	07-Oct-20	07-Oct-20	GoP 2019 GAA	2,997,720.00		2,997,720.00	2,965,704.00		2,965,704.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0057 Procurement/Supply/Delivery Multi-function Printer/Copier/Scanner Heavy Duty with one (1) unit Colored Printer Copier for use of DPWH Mindoro Occidental DEO (Planning and Design Section)	Planning and Design Section	NO	Public Bidding		8/18-26/2020		26-Aug-20	26-Aug-20	26-Aug-20	01-Sep-20	02-Sep-20	03-Sep-20	04-Sep-20	08-Sep-20	30-Sep-20	30-Sep-20	GoP 2019 GAA	400,000.00		400,000.00	400,000.00		400,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0064-R2 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO (Administrative Section - Property Unit)	Administrative (Property) Section	NO	Public Bidding		7/4-14/2020		14-Jul-20	14-Jul-20	14-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20	30-Jul-20	02-Sep-20	02-Sep-20	GoP 2019 GAA	553,880.00		553,880.00	399,954.00		399,954.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0073 Procurement/Supply of Diesel/ Gasoline Fuel and Lubricants for use in the operations of DPWH Equipment for the repair and maintenance of National Roads and Bridges (Lubang Island)	Maintenance Section	NO	Public Bidding		8/16-26/2020		26-Aug-20	26-Aug-20	26-Aug-20	01-Sep-20	02-Sep-20	03-Sep-20	04-Sep-20	08-Sep-20	14-Sep-20	14-Sep-20	GoP 2019 GAA	522,108.00		522,108.00	506,447.00		506,447.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0091 Procurement/Supply/Delivery of Venetian Blinds for use in DPWH Mindoro Occidental DEO, Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Public Bidding		5/25-31/2020		04-Jun-20	04-Jun-20	04-Jun-20	22-Jun-20	26-Jun-20	02-Jul-20	06-Jul-20	09-Jul-20	30-Jul-20	03-Aug-20	GoP 2019 GAA	328,162.00		328,162.00	323,211.58		323,211.58	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0092 Procurement/Supply/Delivery of Office Furniture for use in the DPWH Mindoro Occidental DEO, Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Public Bidding				04-Jun-20	04-Jun-20	04-Jun-20	22-Jun-20	26-Jun-20	02-Jul-20	06-Jul-20	09-Jul-20	14-Aug-20	14-Aug-20	GoP 2019 GAA	740,000.00		740,000.00	738,000.00		738,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0097 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of worn out parts of various Service Vehicle and Heavy Equipment of DPWH Mindoro Occidental DEO (Maintenance Section)	Quality Assurance Section	NO	Public Bidding		9/11-18/2020		18-Sep-20	18-Sep-20	18-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20			GoP 2019 GAA	500,663.00		500,663.00	485,449.00		485,449.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-03-016 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in the DWPH Mindoro Occidental DEO (Administrative Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		13/07/2020		20-Jul-20	20-Jul-20	20-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	12-Aug-20	03-Sep-20	03-Sep-20	GoP 2019 GAA	853,020.00		853,020.00	828,800.00		828,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-05-039-R1 Procurement/Supply/Delivery of Engineering Tools and other Supplies for use in DWPH Mindoro Occidental DEO Planning and Design Section	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		09/07/2020		16-Jul-20	16-Jul-20	16-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20	01-Sep-20	01-Sep-20	GoP 2019 GAA	427,429.00		427,429.00	427,429.00		427,429.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-08-054 Procurement/Supply/Delivery of IT and Communication Equipment for use in the DPWH-Mindoro Occidental DEO (Planning and Design Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT				26-Aug-20	26-Aug-20	26-Aug-20	15-Sep-20	17-Sep-20	21-Sep-20	23-Sep-20	25-Sep-20	07-Oct-20	07-Oct-20	GoP 2019 GAA	170,000.00		170,000.00	169,150.00		169,150.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	RFQ-2020-08-056 Procurement/Supply/Delivery of Action Camera for use in the DPWH Mindoro Occidental DEO (Planning and Design Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT				14-Sep-20	14-Sep-20	14-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20			GoP 2019 GAA	142,800.00		142,800.00	138,516.00		138,516.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-08-058 Procurement/Supply/Delivery of Personal Protective Equipment for use in DPWH - MODEO Planning and Design Section	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT				14-Sep-20	14-Sep-20	14-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20			GoP 2019 GAA	237,622.00		237,622.00	230,804.00		230,804.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-08-059 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of Worn out Parts of Isuzu D-Max with Plate No. DOA 720 and Nissan w/ Plate No. FIQ 657 DPWH Mindoro Occidental DEO (Quality Assurance Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT				14-Sep-20	14-Sep-20	14-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20			GoP 2019 GAA	219,918.00		219,918.00	212,918.00		212,918.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-08-064-R2 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of Worn out Parts of H1-5079 Toyota Hi-Lux DPWH Mindoro Occidental DEO (Planning and Design Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT		7/4-14/2020		15-Jul-20	15-Jul-20	15-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20	30-Jul-20	01-Sep-20	02-Sep-20	GoP 2019 GAA	411,166.00		411,166.00	399,954.00		399,954.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
CONSULTANCY																													
	19CSEB01-R1 CLUSTER 2019-RD05: Soil Investigation/ Test Pitting for various FY 2019 Local Program Projects (Construction/Repair/Rehabilitation /Improvement of various Infrastructure including Local Projects and Local Infrastructure Projects) Mamburao, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				24-Sep-19		29-Oct-19	30-Oct-19	04-Nov-19	04-Nov-19	07-Nov-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	399,800.00		399,800.00	380,000.00		380,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB02 CLUSTER 2019- FCD03: SUB-SURFACE/SOIL EXPLORATION FOR VARIOUS FY 2019 FLOOD CONTROL STRUCTURES/ FACILITES a) Const. of Sea wall inBarangay Maligaya, Lubang, Occidental Mindoro; b) Const. of Sea wall inBarangay Tilik, Lubang, Occidental Mindoro. Lubang, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				01-Oct-19		09-Oct-19	03-Oct-19	11-Oct-19	14-Oct-19	15-Oct-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	203,000.00		203,000.00	195,000.00		195,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB03 CLUSTER 2019-BR01: SUB-SURFACE/ SOIL EXPLORATION FOR VARIOUS FY 202 NATIONAL BRIDGE PROJECTS: (WIDENING PERMANENT BRIDGES AND CONSTRUCTION OF NEW PERMANENT BRIDGES) a) Cabacao Br. (B00213MR) along Uct. MWCR (Bagong Silang)- Cabacao Diversion Road; b)Bungahan Br. (B00123MR)- along Mindoro West Coastal Rd; c) Talaba Br. (B00057MR) along Mindoro West Costal Rd.; d) Burgos Br. (B00900MR) along Mindoro West Costal Rd Abra de iLog, Magsaysy and Sablayan Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				01-Oct-19		09-Oct-19	10-Oct-19	11-Oct-19	14-Oct-19	15-Oct-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	701,000.00		701,000.00	680,000.00		680,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB04 CLUSTER 2020-RD01 : Soil Investigation/Test Pitting for various FY2020 National Road Projects(Preventive Maintenance, Rehabilitation/Reconstruction/Upgr ading of Damaged Paved Roads, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Network Development- Road WIdening and Paving Unpaved Roads). Mamburao, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				22-Oct-19		29-Oct-19	30-Oct-19	04-Nov-19	04-Nov-19	07-Nov-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272				909,000.00		909,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB05 CLUSTER 2020-RD02: Soil Investigation/Test Pitting for Various FY 2020 National & Local Road Projects (Construction of Missing Links/ New Roads, Off-carriageway Improvement, Construction/Improvement of Access Roads Leading to Seaports & Declared Tourism Destinations and Local Roads). Provincewide, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				22-Oct-19		29-Oct-19	30-Oct-19	04-Nov-19	04-Nov-19	07-Nov-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	950,000.00		950,000.00	870,000.00		870,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	19CSEB06 CLUSTER 2019 FCD01: Sub-surface/Soil Exploration for various FY 2020 Flood Control Projects: (Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction/Rehabilitation of Flood Mitigtaion Facilities within Major River Basins and Principal Rivers and Local Infrastructure Program:a) Const. of Callejon Flood Control Structures, brgy. Tibag, ABra de Ilog, Occidental Mindoro;b) Const. of Flood Control Projects, Busuanga River (Adela Section) Rizal, Occidental Mindoro; c) Construction of Flood COntrol Structure Mompong River Malisbong Section, Sablayan, Occidental Mindoro;d) Construction of Flood COntrol Structure Mompong River Marabong Section, Sablayan, Occidental Mindoro;e)Construction of Flood Control Structure Busuanga River, Central Section, San Jose, Occidental Mindoro;f) Construction of Flood COntrol Structures Busuanga River, SAn Agustin Section, San Jose, Occidental Mindoro; g) Construction of Flood COntrol Strutures Lumintao River, Magsikap Section, Rizal, Occidental Mindoro; h) COnstruction of Flood COntrol Structure, Amnay River, Kabangkalan Section, Sablayan, Occidental Mindoro; i) Construction of Flood COntrol Structure Amnay River, PAg asa Section, Sablayan, Occidental Mindoro; j) Construction of Flood Control Structures Patrick River, Brgy. Tagumpay Section, Sablayan, Occidental Mndoro; k)Construction of Flood COntrol Stucture Patrick River, Victoria Section, SAblayan, Occidental Mindoro; l) Cnstruction of Flood COntrol Sysytem, Sitio Ligang, Brgy. San LUis Mamaburao, Occidental Mindoro. Abra de Ilog, Mamburao, Sablayan, Rizal and San Jose Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				23-Oct-19		29-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19	12-Dec-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	1,241,000.00		1,241,000.00	1,190,000.00		1,190,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB07 CLUSTER MPB01 :Sub-Surface/Soil Exploration for various FY 2019 Construction of Multi-purpose Building Projects: 1) Occidental Mindoro State College, Lubang Campus, ILubang, Occidenta Mindoro; 2)Lubang National High School (LNHS)-Poblacion, Araw at Bituin, Occidental Mindoro;3) Brgy. Talabaan, Mamburao, Occidental Mindoro; 4) Brgy. Alibog, Magsaysay. Occidental Mindoro Lubang, Mamburao and Magsaysay, Occidenta Mindoro	Planning & Design Section	NO	Public Bidding	n/a				01-Oct-19		09-Oct-19	10-Oct-19	11-Oct-19	14-Oct-19	15-Oct-19				600,000.00		600,000.00	585,000.00		585,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
																		Total Alloted Budget of Procurement Activities	**3,120,565,982.16**	26,518,932.86	3,094,047,049.30								
																		Total Contract Price of Procurement Actitvites Conducted				**3,013,126,496.49**	13,391,253.40	2,999,735,243.09					
																		Total Savings (Total Alloted Budget - Total Contract Price)	**107,439,485.67**										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
ON-GOING PROCUREMENT ACTIVITIES																													
CIVIL WORKS 2021																													
310102100682000	**21EB0001** Preventive Maintenance of Road: along Jct MWCR-Sn Jose Airport-Jct Bubog Rd K0240 + 018 - K0242 + 000, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	18,483,780.00		18,483,780.00	17,839,807.31		17,839,807.31	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310102100683000	**21EB0002** Preventive Maintenance of Road: along Mindoro Oriental/Occidental East Coastal Rd - K0221 + 700 - K0222 + 384, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	7,252,980.00		7,252,980.00	7,108,716.34		7,108,716.34	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310102100684000	**21EB0003** Preventive Maintenance of Road: along Mindoro West Coastal Rd K0329 + 303 - K0329 + 673, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	4,061,120.00		4,061,120.00	3,919,372.23		3,919,372.23	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310102100685000	**21EB0004** Preventive Maintenance of Road: along Mindoro West Coastal Rd - K0413 + 699 - K0414 + 000, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	2,984,100.00		2,984,100.00	2,924,308.32		2,924,308.32	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
	21EB0005 Preventive Maintenance of Road: along Mindoro West Coastal Rd - K0417 + 752 - K0419 + 000	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	11,757,840.00		11,757,840.00	11,416,680.19		11,416,680.19	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310102100687000	**21EB0006** Preventive Maintenance of Road: along Mindoro West Coastal Rd K0434 + 069 - K0434 + 322, K0435 + 000 - K0435 + 235, K0437 + 545 - K0438 + 135, K0440 + 000 - K0440 + 237, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	16-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	12,420,320.00		12,420,320.00	12,001,292.29		12,001,292.29	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310103100697000	**21EB0007** Preventive Maintenance of Road: along Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0245 + 652 - K0247 + 157, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	14,129,640.00		14,129,640.00	13,570,796.71		13,570,796.71	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310103100698000	**21EB0008** Preventive Maintenance of Road: along Tagbac-Lubang-Looc Rd - K0007 + 000 - K0007 + 151, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	1,920,800.00		1,920,800.00	1,883,426.80		1,883,426.80	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310105100550000	**21EB0014** Reconstruction to Concrete Pavement - along Mindoro West Coastal Rd - K0402 + 990 - K0403 + 409	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	22,530,200.00		22,530,200.00	22,087,977.05		22,087,977.05	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310106100599000	**21EB0015** Reconstruction to Concrete Pavement - along Jct TLLR-Binacas Rd - K0007 + 412 - K0007 + 593, K0012 + 880 - K0013 + 051, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	5,780,040.00		5,780,040.00	5,665,239.40		5,665,239.40	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310106100600000	**21EB0016** Reconstruction to Concrete Pavement - along Tagbac-Lubang-Looc Rd - K0001 + 178 - K0001 + 277, K0003 + 000 - K0003 + 237, K0003 + 300 - K0004 + 000, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 01/04/2021								GoP 2021	21,178,780.00		21,178,780.00	20,758,926.73		20,758,926.73	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
310106100601000	**21EB0017** Reconstruction to Concrete Pavement - along Tagbac-Lubang-Looc Rd - K0001 + 178 - K0001 + 277, K0003 + 000 - K0003 + 237, K0003 + 300 - K0004 + 000, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 01/04/2021								GoP 2021	7,885,680.00		7,885,680.00	7,699,579.83		7,699,579.83	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
310106100602000	**21EB0018** Reconstruction to Concrete Pavement - along Tagbac-Lubang-Looc Rd - K0012 + 586 - K0012 + 900, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 01/04/2021								GoP 2021	7,172,620.00		7,172,620.00	7,030,582.16		7,030,582.16	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
310106100603000	**21EB0019** Reconstruction to Concrete Pavement - along Tagbac-Lubang-Looc Rd - K0034 + 000 - K0034 + 432, Looc, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 01/04/2021								GoP 2021	8,827,840.00		8,827,840.00	8,651,922.71		8,651,922.71	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
310202100803000	**21EB0021** Road Widening along Mindoro West Coastal Rd - K0305 + 000 - K0306 + 000, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	28,047,600.00		28,047,600.00	27,069,440.30		27,069,440.30	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310202100804000	**21EB0022** Road Widening along Mindoro West Coastal Rd - K0306 + 000 - K0307 + 000, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	FAILURE OF BIDDING - REBID

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
310202100805000	**21EB0024** Road Widening along Mindoro West Coastal Rd - K0352 + 732 - K0353 + 000, K0354 + 590 - K0355 + 510, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	30,746,520.00		30,746,520.00	29,679,979.05		29,679,979.05	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310202100806000	**21EB0025** Road Widening along Mindoro West Coastal Rd - K0375 + 000 - K0376 + 360, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Dec-20	17-Dec-20	17-Dec-20	12/18/2020 - 12/23/2020	12/28/2020 - 1/18/2021	1/25/2021						GoP 2021	44,100,000.00		44,100,000.00	42,380,235.41		42,380,235.41	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310202100807000	**21EB0026** Road Widening along Mindoro West Coastal Rd - K0382 + 674 - K0383 + 519, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	24,519,600.00		24,519,600.00	23,666,647.66		23,666,647.66	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310202100808000	**21EB0027** Road Widening along Mindoro West Coastal Rd - K0424 + 625 - K0424 + 766, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	4,145,400.00		4,145,400.00	4,063,094.81		4,063,094.81	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310202100809000	**21EB0028** Road Widening along Mindoro West Coastal Rd - K0440 + 237 - K0441 + 880, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	47,863,200.00		47,863,200.00	46,446,613.15		46,446,613.15	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310202100810000	**21EB0029** Road Widening along Mindoro West Coastal Rd - K0444 + 612 - K0445 + 050, K0445 + 186 - K0445 + 478, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	17-Dec-20	17-Dec-20	12/18/2020 - 12/23/2020	12/28/2020 - 1/18/2021	1/25/2021						GoP 2021	24,843,000.00		24,843,000.00	24,098,182.84		24,098,182.84	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310203100464000	**21EB0030** Road Widening along Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0235 + 491 - K0237 + 160, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	24,519,600.00		24,519,600.00	33,784,905.38		33,784,905.38	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310205100682000	**21EB0031** Construction of Concrete Road - Bulalacao-San Jose-Jct Mapaya Road, Occidental Mindoro, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	12-Dec-20	23-Dec-20	12/28/2020 - 1/4/2021								GoP 2021	49,000,000.00		49,000,000.00	47,598,063.64		47,598,063.64	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
310205100683000	**21EB0032** Construction of Concrete Road - Junction MWCR (Labanagan)-Murtha-Jct Iriron Road, Poypoy Section, Occidental Mindoro, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	12-Dec-20	23-Dec-20	12/28/2020 - 1/4/2021								GoP 2021	49,000,000.00		49,000,000.00	47,871,367.79		47,871,367.79	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
310205100684000	**21EB0033** Construction of Concrete Road - Junction MWCR (Labanagan)-Murtha-Jct Iriron Road, Occidental Mindoro, Rizal Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	12-Dec-20	23-Dec-20	12/28/2020 - 1/4/2021								GoP 2021	49,000,000.00		49,000,000.00	47,895,679.09		47,895,679.09	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
310208100342000	**21EB0034** Off-Carriageway Improvement - along Mindoro West Coastal Rd - K0320 + 500 - K0322 + 500, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/14/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	21,969,640.00		21,969,640.00	21,545,532.41		21,545,532.41	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310208100343000	**21EB0035** Off-Carriageway Improvement - along Mindoro West Coastal Rd - K0322 + 500 - K0323 + 466, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/14/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	10,676,120.00		10,676,120.00	10,258,259.67		10,258,259.67	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310209100312000	**21EB0036** Off-Carriageway Improvement - along Crossing MWCR (Pola)-Casaque-Jct Alacaak Rd - K0378 + (-521) - K0378 + (-122), K0378 + 194 - K0379 + 980, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	17-Dec-20	17-Dec-20	12/18/2020 - 12/23/2020	12/28/2020 - 1/18/2021	1/25/2021						GoP 2021	23,586,640.00		23,586,640.00	23,232,169.64		23,232,169.64	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
	21EB0037 Off-Carriageway Improvement - along Jct MWCR (San Isidro)-Penal Colony - Jct Yapang Rd - K0307 + 318 - K0307 + 535, K0307 + 604 - K0310 + 049	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2021								GoP 2021	28,184,800.00						COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	FAILURE OF BIDDING - REBID
310302100294000	**21EB0038** Replacement of Permanent Weak Bridge - Balibago Br. (B00120MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	19,600,000.00		19,600,000.00	19,110,002.82		19,110,002.82	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310302100295000	**21EB0039** Replacement of Permanent Weak Bridge - Burgos Br. (B00090MR) along Mindoro West Coastal Rd, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2021								GoP 2021	29,400,000.00		29,400,000.00	28,886,534.28		28,886,534.28	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
310303101090000	**21EB0040** Retrofitting/Strengthening of Bridge - Monteclaro Br. (B00143MR) along Jct MWCR (Labangan)-Murtha-Jct Iriron Rd, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	4,900,000.00		4,900,000.00	3,921,582.00		3,921,582.00	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
310304100746000	**21EB0041** Rehabilitation/Major Repair of Bridge - Armado Br. 1 (B00121MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	5,880,000.00		5,880,000.00	5,791,813.40		5,791,813.40	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310304100747000	**21EB0042** Rehabilitation/Major Repair of Bridge - Armado Br. 2 (B00122MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	2,940,000.00		2,940,000.00	2,895,879.34		2,895,879.34	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310304100748000	**21EB0043** Rehabilitation/Major Repair of Bridge - Dangay Br. (B00004LB) along Tagbac-Lubang-Looc Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2/020 - 11/18/2020	19-Nov-20	11-Dec-20	11-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	FAILURE OF BIDDING - REBID
310304100749000	**21EB0044** Rehabilitation/Major Repair of Bridge - Hinalinan Br. (B00128MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	3,920,000.00		3,920,000.00	3,839,400.51		3,839,400.51	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310304100750000	**21EB0045** Rehabilitation/Major Repair of Bridge - Patrick Br. (B00101MR) along Mindoro West Coastal Rd, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2/020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	21,560,000.00		21,560,000.00	21,236,591.74		21,236,591.74	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310304100751000	**21EB0046** Rehabilitation/Major Repair of Bridge - Tulay Bulo Br. (B00130MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	2,940,000.00		2,940,000.00	2,881,807.42		2,881,807.42	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310304100752000	**21EB0047** Rehabilitation/Major Repair of Bridge - Tumibo Br. (B00017LB) along Jct TLLR-Tumibo-Lubang-Binacas Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	27-Oct-20	11/3/2020 - 11/9/2021	11-Nov-20	11-Dec-20	11-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	FAILURE OF BIDDING - REBID
310305101220000	**21EB0048** Widening of Bridge - Alipid Br. (B00211MR) along Mindoro West Coastal Rd, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	70,445,000.00		70,445,000.00	68,681,746.87		68,681,746.87	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310305101329000	**21EB0049** Widening of Bridge - Mangat Br. (B00083MR) along Mindoro West Coastal Rd, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	11,760,000.00		11,760,000.00	11,526,908.30		11,526,908.30	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310305101222000	**21EB0050** Widening of Bridge - Pola Br. (B00105MR) along Mindoro West Coastal Rd (Phase II), Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	73,822,500.00		73,822,500.00	72,344,193.96		72,344,193.96	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310305101330000	**21EB0051** Widening of Bridge - Tulaong Br. (B00212MR) along Mindoro West Coastal Rd, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	28,420,000.00		28,420,000.00	28,065,386.00		28,065,386.00	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310306100196000	**21EB0052** Construction of New Bridge - Araang Buhay Br. 2 along Mindoro West Coastal Rd, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	24,500,000.00		24,500,000.00	23,808,499.82		23,808,499.82	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
310306100197000	**21EB0053** Construction of New Bridge - Bingag Br. along Mindoro West Coastal Rd, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	19,600,000.00		19,600,000.00	19,011,545.12		19,011,545.12	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
310306100198000	**21EB0054** Construction of New Bridge - New Pagbahan Br. along Mindoro West Coastal Rd, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	24,500,000.00		24,500,000.00	24,012,396.12		24,012,396.12	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
320101106795000	**21EB0055** Construction of Busuanga Flood Control Structure (san Piedro Section), Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	17-Dec-20	17-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	FAILURE OF BIDDING - REBID
320101106796000	**21EB0056** Construction of Flood Control Structures, Araang River FC, Sta. Cruz, Occidental Mindoro, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	35,089,880.00		35,089,880.00	34,358,975.77		34,358,975.77	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
320102104303000	**21EB0057** Construction of Flood Control Structure, Amnay River, Ivilta Section, Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	12-Dec-20	12-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	FAILURE OF BIDDING - REBID
320102104304000	**21EB0058** Construction of Flood Control Structures, Busuanga River, Central Section, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	17-Dec-20	17-Dec-20	12/18/2020 - 12/23/2020	12/28/2020 - 1/18/2021	1/25/2021						GoP 2021	44,100,000.00		44,100,000.00	41,877,634.20		41,877,634.20	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
320102104305000	**21EB0059** Construction of Flood Control Structures, Busuanga River, San Agustin Section, Sitio Lamis, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	44,100,000.00		44,100,000.00	41,894,356.67		41,894,356.67	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
320102104306000	**21EB0061** Construction of Flood Control Structures, Pota River FC (Upstream Section), Sta. Cruz Occidental Mindoro, Sta. Cruz Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	FAILURE OF BIDDING - REBID
	21EB0065 Construction of Concrete Road - Access Road leading to Caminawit Port, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	FAILURE OF BIDDING - REBID
300202100195000	**21EB0066** Construction of Concrete Road - Access Road leading to Sablayan Port, Sablayan, Mindoro Occidental, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	44,198,000.00		44,198,000.00	42,707,615.37		42,707,615.37	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
300202100196000	**21EB0067** Construction of Concrete Road - Access Road leading to Sta. Teresa Port, Magsaysay, Occidental Mindoro, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2021								GoP 2021	44,100,000.00		44,100,000.00	43,107,781.86		43,107,781.86	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
300203101619000	**21EB0068** Construction of Concrete Road - Access Road leading to Devil's Mountain and Farms, Brgy. Batasan, San Jose, Mindoro Ocidental, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	17-Dec-20	17-Dec-20	12/18/2020 - 12/23/2020	12/28/2020 - 1/18/2021	1/25/2021						GoP 2021	29,400,000.00		29,400,000.00	28,227,651.62		28,227,651.62	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
300203101620000	**21EB0069** Construction of Concrete Road - Access Road leading to Luyang Baga Cave, Abra de Ilog, Occidental Mindoro, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2021								GoP 2021	22,553,500.00		22,553,500.00	24,978,497.29		24,978,497.29	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
300203101621000	**21EB0070** Construction of Concrete Road - Access Road leading to Wawa Fish Sanctuary and Beaches, Calintaan, Mindoro Occidental, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	12/11/2020 - 18/11/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	29,400,000.00		29,400,000.00	28,254,461.58		28,254,461.58	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
300105200466000	**21EB0071** Construction of DPWH Employees Quarters Building, Mamburao, Ocidental Mindoro, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	FAILURE OF BIDDING - REBID
300116204135000	**21EB0073** Construction/Rehabilitation of Road, Barangay Pag-asa/Lagnas/Victoria Road, Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	4,900,000.00		4,900,000.00	4,757,552.22		4,757,552.22	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
300116204147000	**21EB0074** Upgrading/Improvement of Ibud-Tagumpay-Victoria Road in Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2021								GoP 2021	43,120,000.00		43,120,000.00	42,108,069.17		42,108,069.17	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
	21EB0075 Upgrading/Improvement of JNR to Lourdes P/R in Magsausau, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	FAILURE OF BIDDING - REBID
300116204152000	**21EB0076** Upgrading/Improvement of MWCR to San Agustin Road in San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2021								GoP 2021	47,040,000.00		47,040,000.00	45,625,211.51		45,625,211.51	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
300104221906000	**21EB0077** Construction (Completion) of Public Market, Barangay Payompon, Mamburao, Occidental Mindoro, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 12/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	4,950,000.00		4,950,000.00	4,874,963.82		4,874,963.82	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
300104221907000	**21EB0078** Construction of Mangyan Cultural and Multi-Purpose Center, Mamburao, Occidental Mindoro, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	4,950,000.00		4,950,000.00	4,877,772.67		4,877,772.67	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
300104221908000	**21EB0079** Construction of Mangyan Cultural and Multi-Purpose Center, Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	4,950,000.00		4,950,000.00	4,801,045.11		4,801,045.11	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
	21EB0080 Construction of Multi-Purpose Building (Health Station), Barangay Poblacion, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	FAILURE OF BIDDING - REBID
300104221912000	**21EB0080-R1** Construction of Multi-Purpose Building (Health Station), Barangay Poblacion, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Dec-20	12/28/2020 - 1/3/2021												GoP 2021	4,950,000.00		4,950,000.00	4,352,490.99		4,352,490.99	COA PICE ROTARY CLUB BAC/SEC/TWG	12/18/2020 01/13/2021 01/13/2021 01/13/2021	12/18/2020 01/13/2021 01/13/2021 01/13/2021	12/18/2020 01/13/2021 01/13/2021 01/13/2021	SHORT OF AWARD - AWAITING FOR SARO

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300104221913000	**21EB0082** Construction of Multi-Purpose Building in Adela Elementary School, Barangay Adela, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	2,970,000.00		2,970,000.00	2,895,340.38		2,895,340.38	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
300104221915000	**21EB0083** Construction of Two-Storey Multi-Purpose Building in Pilot Elementary School, Barangay 3, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	17-Dec-20	17-Dec-20	12/18/2020 - 12/23/2020	12/28/2020 - 1/18/2021	1/25/2021						GoP 2021	4,950,000.00		4,950,000.00	4,851,023.64		4,851,023.64	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
	21EB0084 Construction of Two-Storey Multi-Purpose Building in Pinagturilan National High School, Barangay Pinagturilan, Santa Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	FAILURE OF BIDDING - REBID
300104221918000	**21EB0084-R1** Construction of Two-Storey Multi-Purpose Building in Pinagturilan National High School, Barangay Pinagturilan, Santa Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Dec-20	12/28/2020 - 01/03/2021												GoP 2021	4,950,000.00		4,950,000.00	4,334,207.18		4,334,207.18	COA PICE ROTARY CLUB BAC/SEC/TWG	12/18/2020 01/13/2021 01/13/2021 01/13/2021	12/18/2020 01/13/2021 01/13/2021 01/13/2021	12/18/2020 01/13/2021 01/13/2021 01/13/2021	SHORT OF AWARD - AWAITING FOR SARO
300109200951000	**21EB0085** Construction of Drainage and School Ground Improvement in Pilot Elementary School, Barangay 3, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2020								GoP 2021	4,950,000.00		4,950,000.00	4,899,867.58		4,899,867.58	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
300107201189000	**21EB0086** Construction of Flood Protection Dike, Barangay Claudio Salgado, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020								GoP 2021	19,800,000.00		19,800,000.00	4,899,867.58		4,899,867.58	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
300107201191000	**21EB0087** Construction of Sabang River Protection Dike, Barangay Buenavista, Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	5-Nov-20	11/12/2020 - 11/18/2020	19-Nov-20	14-Dec-20	14-Dec-20	12/15/2020 - 12/17/2020	12/15/2020 - 12/17/2020	12/29/2020						GoP 2021	29,700,000.00		29,700,000.00	28,206,404.38		28,206,404.38	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020 11/20/2020	SHORT OF AWARD - AWAITING FOR SARO
300117209103000	**21EB0094** Concreting of Road from Purok Bagong Silang to Purok Sinambalan Sitio Dapi, Barangay Payompon, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	11/3/2020 - 11/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2020								GoP 2021	16,830,000.00		16,830,000.00	16,577,540.90		16,577,540.90	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
300117209104000	**21EB0095** Concreting of Road from Sitio Barrio Site to Main Barrio, Barangay San Agustin, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	26-Oct-20	11/3/2020 - 11/9/2020	10-Nov-20	11-Dec-20	11-Dec-20	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020						GoP 2021	14,850,000.00		14,850,000.00	14,262,176.88		14,262,176.88	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020 10/23/2020	SHORT OF AWARD - AWAITING FOR SARO
300104221909000	**21EB0103** Construction of Multi-Purpose Building (Barangay Hall), Brgy. Gen. Emilio Aguinaldo, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2020								GoP 2021	3,960,000.00		3,960,000.00	3,899,318.48		3,899,318.48	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
300104221910000	**21EB0104** Construction of Multi-Purpose Building (Barangay Health Station), Brgy. Alacaak, Santa Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2020								GoP 2021	3,960,000.00		3,960,000.00	3,903,871.42		3,903,871.42	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
300104221911000	**21EB0105** Construction of Multi-Purpose Building (Day Care Center), Brgy. San Isidro, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/22/2020	10-Dec-20	23-Dec-20	23-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	FAILURE OF BIDDING - REBID
	21EB0106 Construction of Multi-Purpose Building in Barangay IV, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20									GoP 2021							COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	FAILURE OF BIDDING - REBID
	21EB0107 Construction of Multi-purpose, Barangay Santo Niño, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2020								GoP 2021	4,950,000.00		4,950,000.00	4,878,990.84		4,878,990.84	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
300104221914000	**21EB0108** Construction of Multi-Purpose Building Brgy. Batasan, San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2020								GoP 2021	1,980,000.00		1,980,000.00	1,952,031.46		1,952,031.46	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
300117209105000	**21EB0111** Concreting of Road, Barangay Rumbang, Rizal, Occidental Mindoro, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2020								GoP 2021	4,950,000.00		4,950,000.00	4,805,518.93		4,805,518.93	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO
300117209106000	**21EB0112** Construction of Anduyanan Kay Benito Road, Paluan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	25-Nov-20	12/3/2020 - 12/9/2020	10-Dec-20	23-Dec-20	23-Dec-20	12/28/2020 - 1/4/2020								GoP 2021	49,500,000.00		49,500,000.00	48,058,563.18		48,058,563.18	COA PICE ROTARY CLUB BAC/SEC/TWG	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020 12/10/2020	SHORT OF AWARD - AWAITING FOR SARO

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
GOODS																													
	19GEB0180 Procurement/Supply/Delivery of Reflective Thermoplastic Paint Materials for Pavement Stripping of Existing National Road Abra de Ilog Section to Sablayan, DPWH Mindoro Occidental DEO (Maintenance Section)	Quality Assurance Section	NO	Public Bidding		09-Dec-20		17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20			GoP 2019 GAA	998,147.39		998,147.39	993,247.00		993,247.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0181 Procurement/Supply/Delivery of Reflective Thermoplastic Paint Materials for Pavement Stripping of Existing National Road Abra de Ilog Section to Sablayan, DPWH Mindoro Occidental DEO (Maintenance Section)	Quality Assurance Section	NO	Public Bidding		09-Dec-20		17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20			GoP 2019 GAA	998,584.60		998,584.60	978,661.00		978,661.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0182 Procurement/Supply of Diesel Fuel for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (Mainland)	Quality Assurance Section	NO	Public Bidding		09-Dec-20		17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20			GoP 2019 GAA	757,182.08		757,182.08	993,247.00		993,247.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0003 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Public Bidding		10/9/2020 - 10/28/2020		28-Oct-20	28-Oct-20	28-Oct-20	03-Nov-20	04-Nov-20	05-Nov-20	06-Nov-20	11-Nov-20			GoP 2020 GAA	757,182.08		757,182.08	220,435.00		220,435.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0005-R2 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of worn out parts of various Service Vehicle in DPWH Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Public Bidding		7/4/2020 - 7/14/2020		14-Jul-20	14-Jul-20	14-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	29-Jul-20			GoP 2020 GAA	886,892.00		886,892.00	861,810.00		861,810.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0006 Procurement/Supply of Diesel Fuel, for use in the operation of DPWH Service Vehicle for Mindoro Occidental DEO Construction Section	Construction Section	NO	Public Bidding		09-Jun-20		01-Jul-20	01-Jul-20	01-Jul-20	06-Jul-20	07-Jul-20	09-Jul-20	10-Jul-20	14-Jul-20			GoP 2020 GAA	1,499,396.50		1,499,396.50	1,470,866.25		1,470,866.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0007 Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (Mainland)	Construction Section	NO	Public Bidding		19-May-20		09-Jun-20	09-Jun-20	09-Jun-20	10-Jun-20	10-Jun-20	11-Jun-20	15-Jun-20	16-Jun-20			GoP 2020 GAA	2,999,248.00		2,999,248.00	2,945,290.00		2,945,290.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0008 Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and bridges (Lubang Island)	Construction Section	NO	Public Bidding		04-May-20		04-May-20	04-May-20	04-May-20	08-May-20	11-May-20	12-May-20	14-May-20	15-May-20			GoP 2020 GAA	554,730.00		554,730.00	538,334.50		538,334.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0009 Procurement/Supply of various Construction Materials for the Repair/Repainting of Guardrails & Signage's along National Roads and Bridges (1st to 4th Quarter)	Construction Section	NO	Public Bidding		09-Mar-20		19-May-20	19-May-20	19-May-20	26-May-20	28-May-20	29-May-20	02-Jun-20	05-Jun-20			GoP 2020 GAA	756,845.00		756,845.00	741,636.20		741,636.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0010 Procurement/Supply of Personnel Protective Equipment for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges (1st to 4th Quarter) Maintenance Section	Maintenance Section	NO	Public Bidding		15-Jun-20		06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	21-Jul-20			GoP 2020 GAA	966,750.00		966,750.00	937,950.00		937,950.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0011 Procurement/Supply of various Construction Materials for use the Patching/Resealing of Concrete Pavement along National Roads and Bridges Abra de Ilog –Sablayan Section, Occidental Mindoro (1st & 2nd Quarter)	Construction Section	NO	Public Bidding		10-Mar-20		01-Jun-20	01-Jun-20	01-Jun-20	05-Jun-20	09-Jun-20	10-Jun-20	11-Jun-20	15-Jun-20			GoP 2020 GAA	1,431,164.00		1,431,164.00	1,402,525.00		1,402,525.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0012 Procurement/Supply of Grass Cutter, Accessories and Spare Parts for use of the Repair/Maintenance of National Roads and Bridges (1st to 4th Quarter) Maintenance Section	Maintenance Section	NO	Public Bidding		15-Jun-20		06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	21-Jul-20			GoP 2020 GAA	2,030,600.00		2,030,600.00	1,934,950.00		1,934,950.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0013 Procurement/Supply of various Construction Materials for the Patching/Resealing on Concrete Pavement along National Roads and Bridges Calintaan –Rizal Section (1st and 2nd Quarter)	Construction Section	NO	Public Bidding		09-Mar-20		19-May-20	19-May-20	19-May-20	26-May-20	27-May-20	28-May-20	29-May-20	01-Jun-20			GoP 2020 GAA	529,707.00		529,707.00	521,550.00		521,550.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0014 Procurement/Supply of various Construction Materials for the Patching/Resealing on Concrete Pavement along National Roads and Bridges San Jose- Magsaysay Section (1st and 2nd Quarter)	Construction Section	NO	Public Bidding		09-Mar-20		19-May-20	19-May-20	19-May-20	26-May-20	27-May-20	28-May-20	29-May-20	02-Jun-20			GoP 2020 GAA	954,414.00		954,414.00	949,560.00		949,560.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0018 Procurement/Supply/Delivery of IT and IT Parts & Accessories & Peripherals for use of DPWH Mindoro Occidental DEO, Maintenance Section	Maintenance Section	NO	Public Bidding		25-Sep-20		19-Oct-20	19-Oct-20	19-Oct-20	22-Oct-20	23-Oct-20	28-Oct-20	29-Oct-20	04-Nov-20			GoP 2020 GAA	822,860.00		822,860.00	817,580.00		817,580.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20GEB0021 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	Public Bidding		15-Jun-20		06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	20-Jul-20			GoP 2020 GAA	1,044,910.00		1,044,910.00	1,017,348.00		1,017,348.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0023 Procurement/Supply/Delivery of IT for use of DPWH Mindoro Occidental DEO, Planning and Design Section	Planning and Design Section	NO	Public Bidding		15-Jun-20		14-Jul-20	14-Jul-20	14-Jul-20	21-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	29-Jul-20			GoP 2020 GAA	1,320,000.00		1,320,000.00	1,293,768.00		1,293,768.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0035 Procurement/Supply/Delivery of Office Equipment Supplies & Consumables for use in DPWH Mindoro Occidental DEO (Quality Assurance Section)	Quality Assurance Section	NO	Public Bidding		29-Sep-20		12-Oct-20	12-Oct-20	12-Oct-20	16-Oct-20	19-Oct-20	20-Oct-20	21-Oct-20	19-Dec-20			GoP 2020 GAA	763,600.00		763,600.00	740,280.00		740,280.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0037 Procurement/Supply/Delivery of IT and IT Parts & Accessories & Peripherals for use of DPWH Mindoro Occidental DEO, (Quality Assurance Section)	Quality Assurance Section	NO	Public Bidding		29-Sep-20		12-Oct-20	12-Oct-20	12-Oct-20	16-Oct-20	19-Oct-20	20-Oct-20	21-Oct-20	28-Oct-20			GoP 2020 GAA	510,000.00		510,000.00	509,495.00		509,495.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0038 Procurement/Supply/Delivery of Laboratory Testing Equipment/Apparatus for use of DPWH Mindoro Occidental DEO-Quality Assurance Section	Quality Assurance Section	NO	Public Bidding		18-May-20		09-Jun-20	09-Jun-20	09-Jun-20	20-Jul-20	23-Jul-20	27-Jul-20	29-Jul-20	04-Aug-20			GoP 2020 GAA	2,499,856.00		2,499,856.00	2,471,716.00		2,471,716.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0046 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of worn out Parts of Isuzu D-Max DOA 715, Toyota Hi-Lux VDY 389, Ford Ranger H1-7214, Toyota Innova PIU 866, Isuzu D-Max CS3126, Nissan Navara F10-701, F10-696, F10-693 & F1A-807 and Isuzu D-Max CS 7974 OF DPWH Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Public Bidding		04-Dec-20		15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	28-Dec-20			GoP 2020 GAA	553,880.00		553,880.00	537,350.00		537,350.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0047 Procurement/Supply/Delivery of IT and IT Parts & Accessories & Peripherals for use of DPWH Mindoro Occidental DEO, (Construction Section)	Construction Section	NO	Public Bidding		06-Oct-20		28-Oct-20	28-Oct-20	28-Oct-20	03-Nov-20	04-Nov-20	05-Nov-20	06-Nov-20	11-Nov-20			GoP 2020 GAA	1,448,450.00		1,448,450.00	1,434,403.00		1,434,403.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0048 Procurement/Supply of various Construction Materials for use the Repair/Repainting Pavement Marking along National Roads and Bridges (1st & 4th Quarter)	Construction Section	NO	Public Bidding		10-Mar-20		01-Jun-20	01-Jun-20	01-Jun-20	05-Jun-20	09-Jun-20	10-Jun-20	15-Jun-20	17-Jun-20			GoP 2020 GAA	1,621,839.88		1,621,839.88	1,602,960.00		1,602,960.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0050 Procurement/Supply of various Construction Materials for the Repair/Repainting for various Bridges along National Roads and Bridges, Crossing MWCR (Pola) Casague-Jct. Alacaak Rd. & Jct. MWCR (San Isidro) Penal Colony Jct. Yapang Rd. (1st to 4th Quarters)	Construction Section	NO	Public Bidding		09-Mar-20		19-May-20	19-May-20	19-May-20	26-May-20	27-May-20	28-Jul-20	29-May-20	02-Jul-20			GoP 2020 GAA	588,440.00		588,440.00	582,968.00		582,968.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0053 Procurement/Supply of Diesel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (Mainland)	Construction Section	NO	Public Bidding		03-Sep-20		23-Sep-20	23-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20			GoP 2020 GAA	2,997,970.00		2,997,970.00	2,965,704.00		2,965,704.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0054 Procurement/Supply/Delivery of Thermoplastic Paint Materials for Pavement Stripping of Existing National Road for use of DPWH Mindoro Occidental DEO (Maintenance Section)	Maintenance Section	NO	Public Bidding		25-Sep-20		19-Oct-22	19-Oct-22	19-Oct-22	22-Oct-20	23-Oct-20	28-Oct-20	29-Oct-20	04-Nov-20			GoP 2020 GAA	1,999,908.50		1,999,908.50	1,983,800.00		1,983,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0057 Procurement/Supply/delivery of Multi-Function Printer/ Copier/Scanner Heavy Duty with one (1) unit Colored Printer Copier for use of DPWH Mindoro Occidental DEO (Planning and Design Section)	Planning and Design Section	NO	Public Bidding		14-Aug-20		26-Aug-20	26-Aug-20	26-Aug-20	01-Sep-20	02-Sep-20	03-Sep-20	04-Sep-20	08-Sep-20			GoP 2020 GAA	400,000.00		400,000.00	394,000.00		394,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0062 Procurement/Supply/Delivery of IT and Office Equipment for use of DPWH Mindoro Occidental DEO, (Administrative Section)	Administrative Section	NO	Public Bidding		28-Oct-20		28-Oct-20	28-Oct-20	28-Oct-20	03-Nov-20	04-Nov-20	05-Nov-20	06-Nov-20	11-Nov-20			GoP 2020 GAA	564,000.00		564,000.00	561,400.00		561,400.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0064 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH Mindoro Occidental DEO (Administrative Section – Property Unit)	Administrative Section - Property Unit)	NO	Public Bidding		01-Jul-20		14-Jul-20	14-Jul-20	14-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20	30-Jul-20			GoP 2020 GAA	411,166.00		411,166.00	399,954.00		399,954.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0072 Procurement/Supply of Surveying Equipment and Accessories for use in the DPWH Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Public Bidding		19-Nov-20		02-Dec-20	02-Dec-20	02-Dec-20	04-Dec-20	04-Dec-20	07-Dec-20	08-Dec-20	14-Dec-20			GoP 2020 GAA	600,000.00		600,000.00	599,955.00		599,955.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20GEB0073 Procurement/Supply of Diesel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and bridges (Lubang Island).	Construction Section	NO	Public Bidding		14-Jul-20		26-Jul-20	26-Jul-20	26-Jul-20	01-Sep-20	02-Sep-20	03-Sep-20	04-Sep-20	08-Sep-20			GoP 2020 GAA	522,108.00		522,108.00	506,447.00		506,447.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0086 Procurement/Supply of Diesel, Gasoline Fuel for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (Mainland)	Construction Section	NO	Public Bidding		28-Sep-20		20-Oct-20	20-Oct-20	20-Oct-20	23-Oct-20	23-Oct-20	28-Oct-20	29-Oct-20	04-Nov-20			GoP 2020 GAA	2,998,257.50		2,998,257.50	2,951,807.50		2,951,807.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0089 Procurement/Supply of various Construction Materials for the Patching/Resealing on Concrete Pavement along National Roads and Bridges Lubang Area	Construction Section	NO	Public Bidding		09-Mar-20		25-May-20	25-May-20	25-May-20	08-Jun-20	09-Jun-20	11-Jun-20	15-Jun-20	17-Jun-20			GoP 2020 GAA	695,817.00		695,817.00	677,356.00		677,356.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0090 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH Mindoro Occidental DEO (Administrative Section/Office of the District Engineer)	Administrative Section/Office of the District Engineer)	NO	Public Bidding		19-Oct-20		28-Oct-20	28-Oct-20	28-Oct-20	04-Nov-20	05-Nov-20	06-Nov-20	09-Nov-20	11-Nov-20			GoP 2020 GAA	405,000.00		405,000.00	392,127.00		392,127.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0091 Procurement/Supply/Delivery of Venetian Blinds for use in DPWH Mindoro Occidental DEO	Construction Section	NO	Public Bidding		19-May-20		04-Jun-20	04-Jun-20	04-Jun-20	22-Jun-20	26-Jun-20	02-Jul-20	06-Jul-20	09-Jul-20			GoP 2020 GAA	328,162.00		328,162.00	323,211.58		323,211.58	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0092 Procurement/Supply/Delivery of Office Furniture for use in DPWH Mindoro Occidental DEO	Construction Section	NO	Public Bidding		19-May-20		04-Jun-20	04-Jun-20	04-Jun-20	22-Jun-20	26-Jun-20	02-Jul-20	06-Jul-20	09-Jul-20			GoP 2020 GAA	740,000.00		740,000.00	738,000.00		738,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0093 Procurement/Supply/Delivery of Desktop Computer for use in DPWH Mindoro Occidental DEO, Administrative Section (Records Unit)	Administrative sevtion (Records Unit)	NO	Public Bidding		15-Jun-20		06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	28-Oct-20			GoP 2020 GAA	115,000.00		115,000.00	113,375.00		113,375.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0094 Procurement/Supply/Delivery of Chainsaw for use in the Repair and Maintenance of National Roads and Bridges (Mainland and Lubang Area)	Construction Section	NO	Public Bidding		07-Jul-20		29-Jul-20	29-Jul-20	29-Jul-20	10-Aug-20	11-Aug-20	12-Aug-20	13-Aug-20	17-Aug-20			GoP 2020 GAA	780,000.00		780,000.00	756,600.00		756,600.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0097 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of worn out parts of various Service Vehicle and Heavy Equipment of DPWH Mindoro Occidental DEO (Maintenance Section)	Maintenance Section	NO	Public Bidding		09-Sep-20		18-Sep-20	18-Sep-20	18-Sep-20	23-Sep-20	26-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20			GoP 2020 GAA	500,663.00		500,663.00	485,449.00		485,449.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0100 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in Patching/Resealing of Concrete Pavements along National Roads and Bridges, Abra de Ilog Sablayan Section, Occidental Mindoro (Third & Fourth Quarter)	Maintenance Section	NO	Public Bidding		21-Sep-20		13-Oct-20	13-Oct-20	13-Oct-20	19-Oct-20	20-Oct-20	21-Oct-20	23-Oct-20	23-Oct-20			GoP 2020 GAA	1,443,285.00		1,443,285.00	1,414,380.00		1,414,380.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0101 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in Patching/Resealing of Concrete Pavements along National Roads and Bridges, San Jose to Magsaysay Section, Occidental Mindoro (Third & Fourth Quarter)	Maintenance Section	NO	Public Bidding		21-Sep-20		13-Oct-20	13-Oct-20	13-Oct-20	20-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	04-Nov-20			GoP 2020 GAA	932,371.00		932,371.00	920,595.00		920,595.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0102 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in Patching/Resealing of Concrete Pavements along National Roads and Bridges, Calintaan to Rizal Section, Occidental Mindoro (Third & Fourth Quarter)	Maintenance Section	NO	Public Bidding		21-Sep-20		13-Oct-20	13-Oct-20	13-Oct-20	20-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	04-Nov-20			GoP 2020 GAA	537,163.00		537,163.00	443,850.00		443,850.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0103 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in Patching/Resealing of Concrete Pavements along National Roads and Bridges, Lubang Area, Occidental Mindoro (Third & Fourth Quarter)	Construction Section	NO	Public Bidding		21-Sep-20		13-Oct-20	13-Oct-20	13-Oct-20	20-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	04-Nov-20			GoP 2020 GAA	695,817.00		695,817.00	643,250.00		643,250.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0105 Procurement/Supply of Diesel and Gasoline Fuel for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (Mainland)	Construction Section	NO	Public Bidding		20-Nov-20		14-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20			GoP 2020 GAA	2,998,480.00		2,998,480.00	2,933,052.00		2,933,052.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0107 Procurement/Supply of Diesel and Gasoline Fuel for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (Mainland)	construction Section	NO	Public Bidding		04-Dec-20		15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20			GoP 2020 GAA	750,525.00		750,525.00	733,825.00		733,825.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20GEB0108 Procurement/Supply of Diesel and Gasoline Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and bridges (Lubang Field Office)	construction Section	NO	Public Bidding		04-Dec-20		15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20			GoP 2020 GAA	522,108.00		522,108.00	506,358.00		506,358.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0111 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of worn out Parts of N1-1306 Road Grader, H4-140 Prime Mover, F1Q 658 Nissan Navarra and SDLG G9138 of DPWH Mindoro Occidental DEO (Maintenance Section)	Maintenance Section	NO	Public Bidding		19-Nov-20		02-Dec-20	02-Dec-20	02-Dec-20	04-Dec-20	04-Dec-20	07-Dec-20	08-Dec-20	14/14/2020			GoP 2020 GAA	685,442.00		685,442.00	665,851.00		665,851.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0115-R1 Procurement/Supply/Delivery of Materials and Accessories Including Labor for the Repair/Upgrade of Private Automatic Branch Exchange (PABX) for use in DPWH-Mindoro Occidental DEO	construction Section	NO	Public Bidding		15-Dec-20		23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	1/25/2021			GoP 2020 GAA	824,129.46		824,129.46	1,293,768.00		1,293,768.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0116 Procurement/Supply/Delivery of Equipment Supplies & Consumables for use of DPWH Mindoro Occidental DEO Planning & Design Section	Planning and Design Section	NO	Public Bidding		04-Dec-20		15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	28-Dec-20			GoP 2020 GAA	679,680.00		679,680.00	659,850.00		659,850.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0117 Procurement/Supply/Delivery of IT and Devices for use of DPWH Mindoro Occidental DEO, Planning and Design Section	Planning and Design Section	NO	Public Bidding		04-Dec-20		14-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	28-Dec-20			GoP 2020 GAA	470,140.00		470,140.00	467,330.00		467,330.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0118 Procurement/Supply/Delivery of Office Equipment Supplies & Consumables for use of DPWH Mindoro Occidental DEO Finance Section	Finance Section	NO	Public Bidding		04-Dec-20		14-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	28-Dec-20			GoP 2020 GAA	485,780.00		485,780.00	478,858.00		478,858.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0119 Procurement/Supply/Delivery of Office Supplies and Consumables for use in DPWH Mindoro Occidental DEO	construction Section	NO	Public Bidding		09-Dec-20		18-Dec-20	18-Dec-20	18-Dec-20	16-Dec-20	17-Dec-20	23-Dec-20	28-Dec-20	25-Jan-21			GoP 2020 GAA	485,780.00		485,780.00	478,858.00		478,858.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0120 Procurement/Supply/Delivery of Janitorial Supplies for use of DPWH Mindoro Occidental DEO	Maintenance Section	NO	Public Bidding		09-Dec-20		18-Dec-20	18-Dec-20	18-Dec-20	16-Dec-20	17-Dec-20	23-Dec-20	28-Dec-20	25-Jan-21			GoP 2020 GAA	983,073.82		983,073.82	958,275.00		958,275.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0058-R2 Procurement/Supply/Delivery of Janitorial Supplies for use of DPWH Mindoro Occidental DEOProcurement/Supply/Delivery of Janitorial Supplies for use of DPWH Mindoro Occidental DEO	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					17-Sep-20	17-Sep-20	17-Sep-20	11-Sep-20	23-Sep-20	25-Sep-20	29-Sep-20			GoP 2020 GAA	130,680.00		130,680.00	130,260.00		130,260.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-02-010-R1 Procurement/Supply of Traffic paint for use in the Repair/Repainting of various Bridges along National Roads (Lubang Island) (2nd Quarter) Maintenance Section	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					18-May-20	18-May-20	18-May-20	23-Jun-20	24-Jun-20	26-Jun-20	30-Jun-20			GoP 2020 GAA	160,000.00		160,000.00	158,451.00		158,451.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-03-016 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in the DPWH Mindoro Occidental DEO (Administrative Section) for the Department of Public Works and Highways	Administrative Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					30-Jul-20	30-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	12-Aug-20			GoP 2020 GAA	853,020.00		853,020.00	828,800.00		828,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-03-021-R1 Procurement/Supply/Delivery of Customized Legal Binder with Hard Cover for use in DPWH Mindoro Occidental DEO	Administrative Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20			GoP 2020 GAA	380,000.00		380,000.00	369,000.00		369,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-08-064 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of Worn out parts of various Service Vehicle DPWH Mindoro Occidental DEO Planning and Design Section	Administrative Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					29-Jul-20	29-Jul-20	29-Jul-20	31-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20			GoP 2020 GAA	177,040.00		177,040.00	157,470.00		157,470.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-04-030 Procurement/Supply/Delivery of Materials for use in the Installation of Stationary Tents and Disinfection Facilities	Construction Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					05-May-20	05-May-20	05-May-20	07-May-20	08-May-20	10-May-20	13-May-20			GoP 2020 GAA	222,115.75		222,115.75	220,177.50		220,177.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-05-033 Procurement/Supply/Delivery of IT for use in the DPWH Mindoro Occidental DEO (Finance Section)	Finance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					08-Oct-20	08-Oct-20	08-Oct-20	09-Oct-20	12-Oct-20	14-Oct-20	19-Oct-20			GoP 2020 GAA	230,000.00		230,000.00	224,250.00		224,250.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	RFQ-2020-05-039 Procurement/Supply/Delivery of Engineering Tools and other Supplies for use in DPWH Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20			GoP 2020 GAA	427,429.00		427,429.00	414,085.00		414,085.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-05-41-R1 Procurement/Supply/Delivery of Personnel Protective Equipment for use in the Conduct of RBIA and BMS DPWH Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20			GoP 2020 GAA	310,000.00		310,000.00	300,700.00		300,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-05-044-R1 Procurement/Supply/Delivery of Hand for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges Mainland and Lubang Area (First to Fourth Quarters) DPWH Mindoro Occidental DEO Maintenance Section	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20			GoP 2020 GAA	649,903.96		649,903.96	630,660.00		630,660.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-07-050 Procurement/Supply of Diesel Fuel for use in the Hydrologic Operation DPWH Mindoro Occidental DEO (Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					30-Jul-20	30-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	12-Aug-20			GoP 2020 GAA	19,800.00		19,800.00	19,117.58		19,117.58	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-08-054 Procurement/Supply/Delivery of IT and Communication Equipment for use in the DPWH Mindoro Occidental DEO (Planning and Design Section)	Planning and Design Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					15-Sep-20	15-Sep-20	15-Sep-20	17-Sep-20	21-Sep-20	23-Sep-20	25-Sep-20			GoP 2020 GAA	170,000.00		170,000.00	169,150.00		169,150.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-08-056 Procurement/Supply/Delivery of Action Camera for use in the DPWH Mindoro Occidental DEO (Planning and Design Section)	Planning and Design Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					21-Sep-20	21-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20			GoP 2020 GAA	142,800.00		142,800.00	138,516.00		138,516.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-08-058 Procurement/Supply/Delivery of Personal Protective Equipment for use in the DPWH Mindoro Occidental DEO (Planning and Design Section)	Planning and Design Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					21-Sep-20	21-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20			GoP 2020 GAA	237,622.00		237,622.00	230,804.00		230,804.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-08-059 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of Worn out parts of Isuzu D-Max with Plate No. DOA 720 and Nissan w/ Plate NO.FIQ 657 DPWH Mindoro Occidental DEO Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					23-Sep-20	23-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20			GoP 2020 GAA	219,918.00		219,918.00	212,918.00		212,918.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-08-064 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of Worn out parts of H1-5079 Toyota Hi Lux DPWH Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					23-Sep-20	23-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20			GoP 2020 GAA	219,918.00		219,918.00	171,816.00		171,816.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-09-065 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in the DPWH Mindoro Occidental DEO (Maintenance Section)	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					08-Oct-20	08-Oct-20	08-Oct-20	09-Oct-20	12-Oct-20	14-Oct-20	19-Oct-20			GoP 2020 GAA	999,450.00		999,450.00	963,880.00		963,880.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-09-067 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in the DPWH Mindoro Occidental DEO (Finance Section)	Finance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					01-Oct-20	01-Oct-20	01-Oct-20	05-Oct-20	08-Oct-20	14-Oct-20	19-Oct-20			GoP 2020 GAA	132,944.00		132,944.00	116,660.00		116,660.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-09-072 Procurement/Supply/Delivery of Audio Visual Equipment for use in the DPWH Mindoro Occidental DEO (Construction Section)	Construction Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					21-Oct-20	21-Oct-20	21-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	04-Nov-20			GoP 2020 GAA	70,000.00		70,000.00	67,900.00		67,900.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2020-09-074 Procurement/Supply/Delivery of Personnel Protective Equipment for use in the DPWH Mindoro Occidental DEO (Quality Assurance Section)	Quality Assurance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					14-Oct-20	14-Oct-20	14-Oct-20	15-Oct-20	16-Oct-20	20-Oct-20	28-Oct-20			GoP 2020 GAA	62,970.00		62,970.00	60,890.00		60,890.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	RFQ-2020-11-088 Procurement/Supply/Delivery of Janitorial Supplies for use in the DPWH Mindoro Occidental DEO	Quality Assurance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT					27-Nov-20	27-Nov-20	27-Nov-20	01-Dec-20	02-Dec-20	03-Dec-20	07-Dec-20			GoP 2020 GAA	205,230.00		205,230.00	199,870.00		199,870.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
Total Alloted Budget of On-going Procurement Activities																			1,586,744,085.52	-	1,558,559,285.52	1,512,122,480.40	-	1,512,122,480.40					
Total Alloted Budget of Procurement Activities																			1,586,744,085.52										
Total Contract Price of Procurement Activities Conducted																						1,512,122,480.40							
Total Savings (Total Alloted Budget - Total Contract Price)																			74,621,605.12										

Prepared by:

ROQUE C. LADAGA, JR.
Head BAC Secretariat/Procurement Unit

Recommended / Recommended for Approval by:

NOEL M. ABANILLA
BAC Chairperson

APPROVED:

NAPOLEON S. FAMADICO
District Engineer