

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

ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2021 - Civil Works																	ABC (PHP)			Contract Cost (PhP)														
Code (JACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																					Date of Receipt of Invitation									
				Is this an early procurement? Yes/No	Pre-Pres Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
COMPLETED PROCUREMENT ACTIVITIES																																		
310202100822000	Road Widening - Secondary Roads - Bangabong-Sagaya-Rosario-Aguilera Rd - K0115 + 035 - K0116 + 192, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/10/2021	02/11/2021		GAA 2021	20,854,358.61		20,854,358.61	19,915,720.87		19,915,720.87	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
310202100826000	Road Widening - Secondary Roads - Calapan South Rd - K0104 + 224 - K0104 + 409, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/10/2021	02/11/2021		GAA 2021	7,173,600.00		7,173,600.00	6,844,551.99		6,844,551.99	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
310208100349000	Off - Cartilageway Improvement - Secondary Roads - Calapan South Rd - K0115 + 000 - K0115 + 301, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/09/2021	02/10/2021		GAA 2021	5,012,700.00		5,012,700.00	4,766,155.41		4,766,155.41	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
310202100923000	Road Widening - Secondary Roads - Bangabong-Sagaya-Rosario-Aguilera Rd - K0118 + 000 - K0118 + 842, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/11/2021	02/15/2021		GAA 2021	23,189,590.54		23,189,590.54	22,145,325.38		22,145,325.38	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
320102104321000	Construction of Sagaya River Control (Upstream), Maunala-Villa s, Banaod, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/16/2021	02/17/2021		GAA 2021	29,399,298.34		29,399,298.34	28,027,216.11		28,027,216.11	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
310202100821000	Road Widening - Secondary Roads - Bangabong-Sagaya-Rosario-Aguilera Rd - K0111 + 203 - K0112 + 074, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/10/2021	02/11/2021		GAA 2021	21,608,778.18		21,608,778.18	20,636,608.42		20,636,608.42	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
320102104317000	Construction of Bangabong River Control, Barangay San Jose Section, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/16/2021	02/17/2021		GAA 2021	24,499,484.73		24,499,484.73	23,353,892.08		23,353,892.08	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
320102104318000	Construction of Pula River Control, Barangay Subang Section, Piamalayon, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/10/2021	02/11/2021		GAA 2021	48,999,800.98		48,999,800.98	46,640,381.13		46,640,381.13	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
320102104313000	Construction of Bangabong River Control, Barangay Luma Section, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/09/2021	02/10/2021		GAA 2021	48,999,180.80		48,999,180.80	46,696,244.45		46,696,244.45	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
320102104320000	Construction of Sagaya River Control (Downstream), Banaod, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/09/2021	02/10/2021		GAA 2021	48,999,048.91		48,999,048.91	46,720,252.27		46,720,252.27	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
300104222144000	Construction (Improvement) of Multi- Purpose Building at Barangay Victoria, Rosario, Oriental Mindoro	Construction Section	Public Bidding	Yes	30-Oct-20	05-Nov-20	17-Nov-20	02-Dec-20	02-Dec-20	03-Dec-20	11-Dec-20	14-Dec-20	15-Dec-20	15-Dec-20	01/26/2021	02/15/2021	02/16/2021		GAA 2021	990,000.00		990,000.00	957,802.44		957,802.44	NACAP COA B.Lansangon LGU	17-Nov-20	02-Dec-20	02-Dec-20	04-Dec-20	14-Dec-20			
310208100315000	Off - Cartilageway Improvement - Secondary Roads - Calapan South Rd - K0121 + 304 - K0121 + 609, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	12-Nov-20	23-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	01/26/2021	02/15/2021	02/16/2021		GAA 2021	4,582,480.00		4,582,480.00	4,379,475.14		4,379,475.14	NACAP COA B.Lansangon LGU	23-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	12/21/2020			
320102104319000	Construction of Pula River Control, Brgy. Sta. Mica Section, Piamalayon, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	12-Nov-20	23-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	01/26/2021	02/11/2021	02/15/2021		GAA 2021	27,119,103.74		27,119,103.74	25,866,230.32		25,866,230.32	NACAP COA B.Lansangon LGU	23-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	12/21/2020			
300107301193000	Construction of Potpot Creek River Control, Barangay Pag-ara, Banaod, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	12-Nov-20	23-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	01/26/2021	02/16/2021	02/17/2021		GAA 2021	6,928,871.20		6,928,871.20	6,657,239.09		6,657,239.09	NACAP COA B.Lansangon LGU	23-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	12/21/2020			
3002011000815000	Construction (Improvement) of Access Roads leading to Airports (Kalanda Tingo as Palaparan) Piamalayon Airport Road, Piamalayon, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	12-Nov-20	07-Jan-21	09-Dec-20	09-Dec-20	10-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	01/26/2021	02/11/2021	02/15/2021		GAA 2021	19,599,978.50		19,599,978.50	18,807,620.62		18,807,620.62	NACAP COA B.Lansangon LGU	07-Jan-21	09-Dec-20	09-Dec-20	11-Dec-20	12/21/2020			
300104222164000	Construction of Multi-Purpose Building at Barangay Pagandaman, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	12-Nov-20	23-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	01/26/2021	02/11/2021	02/15/2021		GAA 2021	2,970,000.00		2,970,000.00	2,861,419.16		2,861,419.16	NACAP COA B.Lansangon LGU	23-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	12/21/2020			
300104222170000	Construction of Multi-Purpose Building at Barangay Waygan, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	12-Nov-20	23-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	01/26/2021	02/15/2021	02/16/2021		GAA 2021	3,960,000.00		3,960,000.00	3,813,084.00		3,813,084.00	NACAP COA B.Lansangon LGU	23-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	12/21/2020			
300117209180000	Construction of Road at Barangay Pukash, Bangabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	12-Nov-20	23-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20	22-Dec-20	01/26/2021	02/09/2021	02/10/2021		GAA 2021	989,982.00		989,982.00	956,278.61		956,278.61	NACAP COA B.Lansangon LGU	23-Nov-20	09-Dec-20	09-Dec-20	11-Dec-20	12/21/2020			
300117209185000	Construction of Road with Drainage Canal at San Palayan, Barangay Padanan, Rosario, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	12-Nov-20	23-Nov-20	09-Dec-20	09-Dec-20	10-Dec-20	16-Dec-20	21-Dec-20	22-Dec-20	29-Mar-																				

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	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an early procurement? Yes/No	Pre-Proc Conference	Advt/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	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
300117209177000	Construction of Road at Barangay Kalibangan, Broughong, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	26-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	16-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	01/26/2021	02/10/2021	02/11/2021		GAA 2021	989,822.15		989,822.15	969,337.27		969,337.27	NACAP COA B.Lansangan LGU	27-Nov-20	10-Dec-20	10-Dec-20	14-Dec-20	12/22/2020	
300117209182000	Construction of Road at Sitio Aplaya, Barangay Mansal, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	26-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	16-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	01/26/2021	02/10/2021	02/16/2021		GAA 2021	969,173.09		969,173.09	967,413.19		967,413.19	NACAP COA B.Lansangan LGU	27-Nov-20	10-Dec-20	10-Dec-20	14-Dec-20	12/22/2020	
300117209179000	Construction of Road at Barangay Oghot, Broughong, Oriental Mindoro	Construction Section	Public Bidding	Yes	06-Nov-20	26-Nov-20	27-Nov-20	10-Dec-20	10-Dec-20	11-Dec-20	16-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	01/26/2021	02/10/2021	02/11/2021		GAA 2021	980,000.00		990,000.00	969,172.89		969,172.89	NACAP COA B.Lansangan LGU	27-Nov-20	10-Dec-20	10-Dec-20	14-Dec-20	12/22/2020	
310203008280000	Road Widening - Secondary Roads - Mindoro Oriental/Occidental East Coastal Rd - RD188 + 010 - RD188 + 709, Bulalaba, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	05-Jan-21	01/27/2021	02/11/2021	02/15/2021		GAA 2021	13,817,820.00		13,817,020.00	13,258,015.28		13,258,015.28	NACAP COA B.Lansangan LGU	03-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	12/28/2020	
300107209194000	Construction of Slope Protection Structure (Riprapping) at Barangay Molo, Banaad, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	05-Jan-21	01/27/2021	02/10/2021	02/16/2021		GAA 2021	1,979,746.87		1,979,746.87	1,874,859.38		1,874,859.38	NACAP COA B.Lansangan LGU	03-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	12/28/2020	
3101021000975000	Preventive Maintenance - Secondary Roads - Mindoro Oriental/Occidental East Coastal Rd - RD201 + 773 - RD201 + 633, Bulalaba, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	05-Jan-21	01/27/2021	02/15/2021	02/16/2021		GAA 2021	5,154,800.00		5,154,900.00	4,947,908.20		4,947,908.20	NACAP COA B.Lansangan LGU	03-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	12/28/2020	
310305101341000	Widening of Permanent Bridge - Delapian Br. (RD00523MR) Along Calapan South Road, Broughong, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Nov-20	06-Nov-20	17-Nov-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	05-Jan-21	01/27/2021	02/15/2021	02/16/2021		GAA 2021	18,169,200.00		18,169,200.00	17,715,411.28		17,715,411.28	NACAP COA B.Lansangan LGU	17-Nov-20	16-Dec-20	16-Dec-20	18-Dec-20	12/28/2020	
310305101340000	Widening of Permanent Bridge Aguilan Br. (RD0230MR) Along Calapan South Road, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	05-Jan-21	01/27/2021	02/16/2021	02/17/2021		GAA 2021	26,460,000.00		26,460,000.00	25,486,043.00		25,486,043.00	NACAP COA B.Lansangan LGU	03-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	12/28/2020	
3002031016154000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Internal Access Road to Sitio Palungang, Mambila leading to Mambila Waterfalls II, Padaga II, Banaad, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	05-Jan-21	01/27/2021	02/15/2021	02/16/2021		GAA 2021	14,700,000.00		14,700,000.00	14,201,470.92		14,201,470.92	NACAP COA B.Lansangan LGU	03-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	12/28/2020	
300117209181000	Construction of Road at Barangay Salcedo, Banaad, Oriental Mindoro	Construction Section	Public Bidding	Yes		26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	05-Jan-21	01/27/2021	02/15/2021	02/16/2021		GAA 2021	1,979,758.36		1,979,758.36	1,914,834.49		1,914,834.49	NACAP COA B.Lansangan LGU	03-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	12/28/2020	
300117209184000	Construction of Road at Sitio Nalita to Sitio Buhana, Barangay Buhana, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes		26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	05-Jan-21	01/27/2021	02/15/2021	02/16/2021		GAA 2021	990,000.00		990,000.00	969,886.26		969,886.26	NACAP COA B.Lansangan LGU	03-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	12/28/2020	
300117209173000	Constructing of Road, Sitio Malamp, Barangay Salcedo, Banaad, Oriental Mindoro	Construction Section	Public Bidding	Yes		26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	05-Jan-21	01/27/2021	02/10/2021	02/16/2021		GAA 2021	2,969,719.90		2,969,719.90	2,846,329.59		2,846,329.59	NACAP COA B.Lansangan LGU	03-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	12/28/2020	
300117209187000	Construction of Road, Sitio Hagina-Matara, Barangay Wasing, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	28-Dec-20	05-Jan-21	01/27/2021	02/10/2021	02/11/2021		GAA 2021	9,900,000.00		9,900,000.00	9,486,016.59		9,486,016.59	NACAP COA B.Lansangan LGU	03-Dec-20	16-Dec-20	16-Dec-20	18-Dec-20	12/28/2020	
3002031016151000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - NJU leading to Aguilan Fish Sanctuary, Padaga II, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	26-Nov-20	01-Dec-20	09-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	08-Jan-21	12-Jan-21	01/27/2021	02/09/2021	02/10/2021		GAA 2021	14,898,258.64		14,898,258.64	14,080,427.77		14,080,427.77	NACAP COA B.Lansangan LGU	09-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	
300203101615000	Construction/Improvement of Access Roads Leading to Declared Tourism Destinations (TRIP) - NJU leading to Phoenix Cove and Bamboo Plantation, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	26-Nov-20	01-Dec-20	09-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	08-Jan-21	12-Jan-21	01/27/2021	02/09/2021	02/10/2021		GAA 2021	19,431,440.00		19,431,440.00	18,946,263.89		18,946,263.89	NACAP COA B.Lansangan LGU	09-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	
300104222140000	Construction of Multi-Purpose Building (New Bulalaba Public Market), Bulalaba, Oriental Mindoro	Construction Section	Public Bidding	Yes	26-Nov-20	01-Dec-20	09-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	08-Jan-21	12-Jan-21	01/27/2021	02/16/2021	02/17/2021		GAA 2021	2,970,000.00		2,970,000.00	2,878,829.35		2,878,829.35	NACAP COA B.Lansangan LGU	09-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	
300104222140000	Construction (Improvement) of Multi-Purpose Building at Barangay Tawitayan, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	26-Nov-20	01-Dec-20	09-Dec-20	22-Dec-20	22-Dec-20	23-Dec-20	29-Dec-20	29-Dec-20	08-Jan-21	12-Jan-21	01/27/2021	02/10/2021	02/11/2021		GAA 2021	990,000.00		990,000.00	969,913.00		969,913.00	NACAP COA B.Lansangan LGU	09-Dec-20	22-Dec-20	22-Dec-20	28-Dec-20	28-Dec-20	
300104222157000	Construction of Multi-Purpose Building at Barangay Madyaga, Gloria, Oriental Mindoro	Construction Section																														

	ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2021 - Civil Works																	ABC (Php)			Contract Cost (Php)													
Code (UACB/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Is this an early procurement? Yes/No	Pre-Proc Conference	Advs/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	Source of Funds	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
300117209174000		Constructing of San Roque - San Juan - Taderna Road leading to Singaray Island and Vicinity Beaches, Phase II, Bulacan, Oriental Mindoro	Construction Section	Public Bidding	Yes	03-Dec-20	08-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	06-Jan-21	07-Jan-21	13-Jan-21	1/5/2020	01/27/2021	02/15/2021	02/16/2021		GAA 2021	4,949,711.03		4,949,711.03	4,741,352.28		4,741,352.28	NACAP COA B.Lansangan LGU	17-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300117209175000		Constructing/Improvement of Road from Barangay Malawang to Barangay Rana, Phase II, Marudang, Oriental Mindoro	Construction Section	Public Bidding	Yes	03-Dec-20	08-Dec-20	15-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	06-Jan-21	07-Jan-21	13-Jan-21	14-Jan-21	01/27/2021	02/15/2021	02/16/2021		GAA 2021	2,970,000.00		2,970,000.00	2,834,271.50		2,834,271.50	NACAP COA B.Lansangan LGU	15-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
310202100624000		Road Widening - Secondary Roads - Bonghong-Sagana-Rana-San Aguilino Rd R0125 + 915 + R0126 + 540, Rana, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	26-Feb-21	06/11/2021	06/23/2021	06/24/2021		GAA 2021	15,876,000.00		15,876,000.00	15,172,375.88		15,172,375.88	NACAP COA B.Lansangan LGU	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
3002031016153000		Construction/Improvement Access Roads Leading to Declared Tourism Destinations Brgy. Mahabay to Brgy. Dong Lupa Leading to Waling Lupa Falls, Padanga II, Clarin, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	20-Jan-21	01/28/2021	02/15/2021	02/17/2021		GAA 2021	14,699,570.06		14,699,570.06	14,178,139.61		14,178,139.61	NACAP COA B.Lansangan LGU	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300104222163000		Construction of Multi-Purpose Building at Barangay Pambisan Mahab, Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	20-Jan-21	01/28/2021	02/16/2021	02/17/2021		GAA 2021	3,960,000.00		3,960,000.00	3,794,707.12		3,794,707.12	NACAP COA B.Lansangan LGU	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300104222167000		Construction of Multi-Purpose Building at Barangay San Isidro, Rana, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	20-Jan-21	01/28/2021	02/15/2021	02/16/2021		GAA 2021	3,960,000.00		3,960,000.00	3,806,762.44		3,806,762.44	NACAP COA B.Lansangan LGU	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300104222139000		Construction (Improvement) of Multi- Purpose Building at Barangay Ipi, Bonghong, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	20-Jan-21	01/29/2021	02/17/2021	02/18/2021		GAA 2021	990,000.00		990,000.00	959,012.99		959,012.99	NACAP COA B.Lansangan LGU	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300104222141000		Construction (Improvement) of Multi- Purpose Building at Barangay Pabunan, Bulacan, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	20-Jan-21	01/29/2021	02/16/2021	02/17/2021		GAA 2021	1,980,000.00		1,980,000.00	1,887,336.60		1,887,336.60	NACAP COA B.Lansangan LGU	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300104222145000		Construction (Improvement) of Multi- Purpose Building at Sitio Bal-Og, Barangay San Jose, Rana, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	20-Jan-21	01/29/2021	02/15/2021	02/16/2021		GAA 2021	980,000.00		990,000.00	944,063.99		944,063.99	NACAP COA B.Lansangan LGU	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300104222165000		Construction of Multi-Purpose Building at Barangay San Francisco, Bulacan, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	24-Feb-21	02/06/2021	03/12/2021	03/15/2021		GAA 2021	3,960,000.00		3,960,000.00	3,789,928.00		3,789,928.00	NACAP COA B.Lansangan LGU	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300104222175000		Rehabilitation of Multi-Purpose Building at Barangay Sungsang, Banaad, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	20-Jan-21	01/29/2021	02/17/2021	02/18/2021		GAA 2021	1,980,000.00		1,980,000.00	1,907,928.00		1,907,928.00	NACAP COA B.Lansangan LGU	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
300117209186000		Construction of Road, Sitio Cawacawa, Barangay Rana, Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	20-Jan-21	02/06/2021	03/12/2021	03/15/2021		GAA 2021	2,969,812.97		2,969,812.97	2,876,000.82		2,876,000.82	NACAP COA B.Lansangan LGU	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20		
310305101343000		Widening of Permanent Bridge - Quilaban Jr. (R0003158) along Calapan South Rd., Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	No	23-Dec-20	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	22-Jan-21	25-Jan-21	01-Feb-21	28-Jan-21	01/28/2021	02/15/2021	02/16/2021		GAA 2021	30,046,800.00		30,046,800.00	29,296,912.52		29,296,912.52	NACAP COA B.Lansangan LGU	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300104222156000		Construction of Multi-Purpose Building at Barangay Malay, Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	No	23-Dec-20	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	22-Jan-21	25-Jan-21	01-Feb-21	28-Jan-21	01/28/2021	02/16/2021	02/19/2021		GAA 2021	3,960,000.00		3,960,000.00	3,864,696.39		3,864,696.39	NACAP COA B.Lansangan LGU	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300104222158000		Construction of Multi-Purpose Building at Barangay Maraca, Rana, Oriental Mindoro	Construction Section	Public Bidding	No	23-Dec-20	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	22-Jan-21	25-Jan-21	01-Feb-21	28-Jan-21	01/28/2021	02/18/2021	02/19/2021		GAA 2021	3,960,000.00		3,960,000.00	3,864,966.86		3,864,966.86	NACAP COA B.Lansangan LGU	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300104222168000		Construction of Multi-Purpose Building at Barangay Sigang, Bonghong, Oriental Mindoro	Construction Section	Public Bidding	No	23-Dec-20	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	22-Jan-21	25-Jan-21	01-Feb-21	24-Feb-21	02/06/2021	03/12/2021	03/15/2021		GAA 2021	3,960,000.00		3,960,000.00	3,853,607.71		3,853,607.71	NACAP COA B.Lansangan LGU	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
300104222157000		Construction of Multi-Purpose Building at Barangay Calapan, Bulacan, Oriental Mindoro	Construction Section	Public Bidding	No	23-Dec-20	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	22-Jan-21	25-Jan-21	01-Feb-21	24-Feb-21	02/06/2021	03/12/2021	3/15/2021		GAA 2021	3,960,000.00		3,960,000.00	3,836,052.00		3,836,0								

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					Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance								Source of Funds	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
200000100020000		Repair/Maintenance of Public Environment, Brgy. Adanlan, Occidental Mindoro (P0015L2)	Maintenance Section	Public Bidding	No		05-May-21	12-May-21	25-May-21	25-May-21	26-May-21	31-May-21	07-Jun-21	31-May-21	06/01/2021	06/14/2021	06/16/2021		SR2021-03-006747	3,000,000.00		3,000,000.00	2,898,660.20		2,898,660.20	NACAP COA B.Laurengat LGU	12-May-21	25-May-21	25-May-21	26-May-21	07-Jun-21			
200000100010000		Repair/Maintenance of DDB-A Building PMO Building - Special Action Force (SAF Main Building), Sulu Province, Brgy. Paganan, Bongabong, Occidental Mindoro	Maintenance Section	Public Bidding	No		05-May-21	12-May-21	25-May-21	25-May-21	26-May-21	31-May-21	07-Jun-21	31-May-21	06/01/2021	06/09/2021	06/10/2021		SR2021-03-006890	2,859,691.34		2,859,691.34	2,788,190.10		2,788,190.10	NACAP COA B.Laurengat LGU	12-May-21	25-May-21	25-May-21	26-May-21	07-Jun-21			
		Constructing of Sitio Alajambra, Brgy. Laharan PMR Brgy. Laharan, Bongabong, Occidental Mindoro	Construction Section	Public Bidding	Yes	25-Nov-20	01-Dec-20	09-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	26-Dec-20	29-Dec-20	08-Jan-21	08-Jan-21	02/23/2021	03/11/2021	03/12/2021		DAA 2020	11,940,000.00		11,940,000.00	9,595,000.00		9,595,000.00	NACAP COA B.Laurengat LGU	09-Dec-20	22-Dec-20	22-Dec-20	26-Dec-20	08-Jan-21		
		Constructing of Sitio Sarya, Brgy. Proper Tuguisan PMR, Brgy. Proper Tuguisan, Bunsud, Occidental Mindoro	Construction Section	Public Bidding	Yes	25-Nov-20	01-Dec-20	09-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	26-Dec-20	29-Dec-20	08-Jan-21	11-Jan-21	02/23/2021	03/11/2021	03/12/2021		DAA 2020	11,940,000.00		11,940,000.00	9,578,000.00		9,578,000.00	NACAP COA B.Laurengat LGU	09-Dec-20	22-Dec-20	22-Dec-20	26-Dec-20	08-Jan-21		
Total Allotted Budget of Procurement Activities																			823,231,103.07															
Total Contract Price of Procurement Activities Conducted																			799,661,990.34															
Total Savings (Total Allotted Budget - Total Contract Price)																			23,569,112.73															

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				Is this an early procurement? Yes/No	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion								Inspection & Acceptance	Source of Funds	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
3001030359900	Construction/Rehabilitation of Multi-Purpose Building (Evacuation Center), Barangay Poblacion and Barangay Calabua, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	22-Apr-21	29-Apr-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21						GAA 2021	5,880,000.00	5,880,000.00	5,701,262.54	5,701,262.54	NACAP COA B.Lansangon LGU	29-Apr-21	19-May-21	19-May-21	21-May-21	31-May-21				
3001030359000	Construction/Rehabilitation of Multi-Purpose Building 2nd Phase, Nabuot, Piamalayon, Oriental Mindoro	Construction Section	Public Bidding	No		22-Apr-21	29-Apr-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21						GAA 2021	3,920,000.00	3,920,000.00	3,831,537.60	3,831,537.60	NACAP COA B.Lansangon LGU	29-Apr-21	19-May-21	19-May-21	21-May-21	31-May-21				
30010303541000	Construction/Improvement of Multi-Purpose Building (Covered Court) at Brgy. Bulawan, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No		22-Apr-21	29-Apr-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21						GAA 2021	3,920,000.00	3,920,000.00	3,848,482.72	3,848,482.72	NACAP COA B.Lansangon LGU	29-Apr-21	19-May-21	19-May-21	21-May-21	31-May-21				
3001030326000	Construction of Drainage Structure - Construction of Drainage Canal at Brgy. Indayay and Brgy. Zona 3, Piamalayon, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	29-Apr-21	06-May-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21						GAA 2021	7,840,000.00	7,840,000.00	7,590,509.36	7,590,509.36	NACAP COA B.Lansangon LGU	06-May-21	19-May-21	19-May-21	21-May-21	31-May-21				
30010600737000	Flood Control Structures/Facilities, Construction of Barangay Aplaya Sewer, Broughong, Oriental Mindoro	Construction Section	Public Bidding	No	15-Feb-21	22-Feb-21	01-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	22-Mar-21	29-Mar-21						GAA 2021	29,399,220.03	29,399,220.03	28,191,233.63	28,191,233.63	NACAP COA B.Lansangon LGU	01-Mar-21	16-Mar-21	16-Mar-21	19-Mar-21	29-Mar-21				
30010600718000	Construction of Maunil II River Control, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	22-Feb-21	01-Mar-21	09-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	29-Mar-21	05-Apr-21						GAA 2021	19,798,867.11	19,798,867.11	19,343,451.46	19,343,451.46	NACAP COA B.Lansangon LGU	09-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	05-Apr-21				
300116304311000	Constructing of Road, Brgy. San Lázaro - Lusa - Hapag - Magsang - Famoso, Broughong, Oriental Mindoro	Construction Section	Public Bidding	No	22-Feb-21	01-Mar-21	09-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	29-Mar-21	05-Apr-21						GAA 2021	9,800,000.00	9,800,000.00	9,444,848.00	9,444,848.00	NACAP COA B.Lansangon LGU	09-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	05-Apr-21				
300116304212000	Constructing of Road, Brgy. San Mariano - Brgy. San Vicente, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	26-Feb-21	05-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21	06-Apr-21						GAA 2021	19,599,821.73	19,599,821.73	18,866,431.26	18,866,431.26	NACAP COA B.Lansangon LGU	12-Mar-21	26-Mar-21	26-Mar-21	29-Mar-21	06-Apr-21				
300116304213000	Constructing of Road, So. Brgy. San Miguel - Brgy. Uyan - Brgy. Libertad, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	15-Mar-21	22-Mar-21	29-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21	16-Apr-21	19-Apr-21	26-Apr-21						GAA 2021	19,600,000.00	19,600,000.00	18,790,986.95	18,790,986.95	NACAP COA B.Lansangon LGU	29-Mar-21	13-Apr-21	13-Apr-21	16-Apr-21	26-Apr-21				
300116304214000	Constructing of Barangay Dal Mundo Road, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	15-Feb-21	22-Feb-21	01-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	22-Mar-21	29-Mar-21						GAA 2021	19,600,000.00	19,600,000.00	18,906,214.35	18,906,214.35	NACAP COA B.Lansangon LGU	01-Mar-21	16-Mar-21	16-Mar-21	19-Mar-21	29-Mar-21				
300116304215000	Constructing of Brgy. Morote Road, Broughong, Oriental Mindoro	Construction Section	Public Bidding	No	17-Mar-21	24-Mar-21	31-Mar-21	15-Apr-21	15-Apr-21	16-Apr-21	19-Apr-21	20-Apr-21	27-Apr-21						GAA 2021	19,600,000.00	19,600,000.00	19,807,581.58	19,807,581.58	NACAP COA B.Lansangon LGU	31-Mar-21	15-Apr-21	15-Apr-21	19-Apr-21	27-Apr-21				
320103104314000	Construction of Bantud River Control, Comansa Section, Bantud, Oriental Mindoro	Construction Section	Public Bidding	No	22-Feb-21	22-Feb-21	01-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	29-Mar-21	05-Apr-21						GAA 2021	19,599,570.87	19,599,570.87	18,953,166.47	18,953,166.47	NACAP COA B.Lansangon LGU	01-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	05-Apr-21				
300116304217000	Constructing of Bulabasa Diversion Road Phase II, Comansa Section, Bulabasa, Oriental Mindoro	Construction Section	Public Bidding	No	19-May-21	25-May-21	01-Jun-21	15-Jun-21	15-Jun-21	16-Jun-21	19-Jun-21	21-Jun-21	29-Jun-21						GAA 2021	29,400,000.00	29,400,000.00	28,412,160.00	28,412,160.00	NACAP COA B.Lansangon LGU	01-Jun-21	15-Jun-21	15-Jun-21	18-Jun-21	29-Jun-21				
300116304218000	Constructing of College - Pambasin Multi Road, Piamalayon, Oriental Mindoro	Construction Section	Public Bidding	No	26-Feb-21	05-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21	06-Apr-21						GAA 2021	19,600,000.00	19,600,000.00	18,922,369.49	18,922,369.49	NACAP COA B.Lansangon LGU	12-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	06-Apr-21				
300116304219000	Constructing of M. Adalberto - Mahay Road, Gloria, Oriental Mindoro	Construction Section	Public Bidding	No	24-Mar-21	30-Mar-21	07-Apr-21	20-Apr-21	20-Apr-21	21-Apr-21	23-Apr-21	26-Apr-21	03-May-21						GAA 2021	19,600,000.00	19,600,000.00	18,937,729.68	18,937,729.68	NACAP COA B.Lansangon LGU	07-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	03-May-21				
300116304220000	Constructing of Nana-Pink-Alma Villa Road, Gloria, Oriental Mindoro	Construction Section	Public Bidding	No	15-Feb-21	22-Feb-21	01-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	22-Mar-21	29-Mar-21						GAA 2021	19,600,000.00	19,600,000.00	18,831,680.00	18,831,680.00	NACAP COA B.Lansangon LGU	01-Mar-21	16-Mar-21	16-Mar-21	19-Mar-21	29-Mar-21				
300116304221000	Constructing of Road at Bantud, Oriental Mindoro	Construction Section	Public Bidding	No	17-Mar-21	24-Mar-21	31-Mar-21	15-Apr-21	15-Apr-21	16-Apr-21	19-Apr-21	20-Apr-21	27-Apr-21						GAA 2021	35,640,000.00	35,640,000.00	34,147,198.90	34,147,198.90	NACAP COA B.Lansangon LGU	31-Mar-21	15-Apr-21	15-Apr-21	19-Apr-21	27-Apr-21				
300116304222000	Constructing of Road at Broughong, Oriental Mindoro	Construction Section	Public Bidding	No	24-Mar-21	30-Mar-21	07-Apr-21	20-Apr-21	20-Apr-21	21-Apr-21	23-Apr-21	26-Apr-21	03-May-21						GAA 2021	44,100,000.00	44,100,000.00	43,054,838.00	43,054,838.00	NACAP COA B.Lansangon LGU	07-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	03-May-21				
300116304223000	Constructing of Road at Bulabasa, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	29-Apr-21	06-May-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21						GAA 2021	41,160,000.00	41,160,000.00	40,807,520.00	40,807,520.00	NACAP COA B.Lansangon LGU	06-May-21	19-May-21	19-May-21	21-May-21	31-May-21				
300116304224000	Constructing of Road at Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	17-Mar-21	24-Mar-21	31-Mar-21	15-Apr-21	15-Apr-21	16-Apr-21	19-Apr-21	20-Apr-21	27-Apr-21						GAA 2021	38,610,000.00	38,610,000.00	37,124,614.80	37,124,614.80	NACAP COA B.Lansangon LGU	31-Mar-21	15-Apr-21	15-Apr-21	19-Apr-21	27-Apr-21				
300116304225000	Constructing of Road at Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	29-Apr-21	06-May-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21						GAA 2021	35,280,000.00	35,280,000.00	34,960,896.92	34,960,896.92	NACAP COA B.Lansangon LGU	06-May-21	19-May-21	19-May-21	21-May-21	31-May-21				
300116304226000	Constructing of Road, Sita Lavery, Brgy. Salcedo - Sita Bays - Brgy. Tugiman, Bantud, Oriental Mindoro	Construction Section	Public Bidding	No	15-Mar-21	22-Mar-21	29-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21	16-Apr-21	19-Apr-21	26-Apr-21						GAA 2021	19,600,000.00	19,600,000.00	18,826,072.09	18,826,072.09	NACAP COA B.Lansangon LGU	29-Mar-21								

Prepared by:


MAYBELLE R. SISCAR
Head, BAC Secretariat

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

ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2021 - Goods & Services

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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)
				Is this an early procurement? Yes/No	Pre-Proc Conference	Adm/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																		
	Furnishing and Delivery of Aircon for use in the Office of the District Engineer (Finance Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Finance Section	Public Bidding	No		15-Jan-21		28-Jan-21	28-Jan-21	29-Jan-21	29-Jan-21	01-Feb-21	01-Feb-21	02-Feb-21	02-Feb-21	16-Feb-21	18-Feb-21	3-Mar-21	3-Mar-21	EAO	161,000.00		161,000.00	160,200.00		160,200.00	LGU NACAP COA		28-Jan-21	28-Jan-21	29-Jan-21	01-Feb-21		
	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer (Planning & Design Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No		03-Feb-21		16-Feb-21	16-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	22-Feb-21	23-Feb-21	05-Mar-21	9-Mar-21	24-Mar-21	24-Mar-21	GAA 2020	110,500.00		110,500.00	109,500.00		109,500.00	LGU NACAP COA		16-Feb-21	16-Feb-21	18-Feb-21	18-Feb-21		
	Furnishing & Delivery of Office Equipment and Supplies for use in the Office of the D.E. (Planning & Design Section) Copier Consumables 2021 - DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No		16-Mar-21		25-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	27-Mar-21	27-Mar-21	29-Mar-21	30-Mar-21	16-Apr-21	20-Apr-21	5-May-21	5-May-21	GAA	256,420.00		256,420.00	254,920.00		254,920.00	LGU NACAP COA		25-Mar-21	25-Mar-21	26-Mar-21	27-Mar-21		
	Furnishing and Delivery of Office Equipment (Furniture and Office Equipment) for use in the Office of the District Engineer (Procurement Unit) DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Procurement Unit	Public Bidding	No		03-Feb-21		16-Feb-21	16-Feb-21	19-Feb-21	19-Feb-21	18-Feb-21	18-Feb-21	22-Feb-21	23-Feb-21	05-Mar-21	9-Mar-21	24-Mar-21	24-Mar-21	EAO	160,750.00		160,750.00	156,250.00		156,250.00	LGU NACAP COA		16-Feb-21	16-Feb-21	19-Feb-21	18-Feb-21		
200000100018000	Furnishing and Delivery of Materials for use in the Concrete and Asphalt Pavement along CSR KM 64+000-KM122+000-SGRSR KM 102+219-KM 131+363 (Intermittent Section), Panamayan-Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		01-Mar-21		23-Mar-21	23-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	30-Mar-21	16-Apr-21	20-Apr-21	5-May-21	5-May-21	Routine Maintenance	1,636,955.25		1,636,955.25	1,632,862.85		1,632,862.85	LGU NACAP COA		23-Mar-21	23-Mar-21	25-Mar-21	25-Mar-21		
200000100018000	Furnishing and Delivery of Materials for use in the Repair Maintenance of Thermoplastic Pavement Markings (Pedestrian Markings, Edgeline and Centerline) CSR K0064+ (-780)-K0193+332, (with exception) MOOECR K0183+000-K0204+780 (with exception), Panamayan-Roxas.	Maintenance Section	Public Bidding	No		01-Mar-21		23-Mar-21	23-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	30-Mar-21	16-Apr-21	20-Apr-21	5-May-21	5-May-21	Routine Maintenance	1,434,140.40		1,434,140.40	1,405,464.80		1,405,464.80	LGU NACAP COA		23-Mar-21	23-Mar-21	25-Mar-21	25-Mar-21		
200000100018000	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 1st and 2nd Quarter 2021, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		16-Mar-21		25-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21	16-Apr-21	20-Apr-21	5-May-21	5-May-21	Routine Maintenance	171,276.00		171,276.00	170,264.00		170,264.00	LGU NACAP COA		25-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21		
200000100018000	Furnishing and Delivery of IT Equipment for use in the Office of the District Engineer (Maintenance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		16-Mar-21		25-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21	16-Apr-21	20-Apr-21	5-May-21	5-May-21	Routine Maintenance	428,000.00		428,000.00	426,000.00		426,000.00	LGU NACAP COA		25-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21		
	Furnishing and Delivery of Office Supplies For use in the Office of the District Engineer/Asst. District Engineer/Admin/Finance /Construction & Quality Assurance Section/Procurement & Cash Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (Second Quarter 2021), Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No		16-Mar-21		25-Mar-21	25-Mar-21	26-May-21	26-May-21	29-May-21	29-May-21	29-Mar-21	30-Mar-21	12-Apr-21	15-Apr-21	28-Apr-21	28-Apr-21	EAO	787,146.00		787,146.00	785,180.00		785,180.00	LGU NACAP COA		25-Mar-21	25-Mar-21	26-May-21	29-May-21		
	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) for CY 2021 (2nd Qtr.) - DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No		16-Mar-21		25-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21	15-Apr-21	16-Apr-21	1-May-21	1-May-21	SR2021-03-006666	873,813.00		873,813.00	858,607.00		858,607.00	LGU NACAP COA		25-Mar-21	25-Mar-21	26-Mar-21	26-Mar-21		
200000100018000	Furnishing and Delivery of Tires for use in the Repair/Maintenance of Various Maintenance Equipment, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Small Value Procurement	No		06-Apr-21		15-Apr-21	15-Apr-21	16-Apr-21	16-Apr-21									Routine Maintenance	73,500.00		73,500.00	73,132.52		73,132.52	LGU NACAP COA		15-Apr-21	15-Apr-21	16-Apr-21	00-Jan-00		
	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer (Construction Section & Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No		22-Apr-21	29-Apr-21	11-May-21	11-May-21	19-May-21	19-May-21	24-May-21	24-May-21	24-May-21	27-May-21	28-May-21	31-May-21	9-Jun-21	9-Jun-21	EAO	1,254,000.00		1,254,000.00	1,252,699.96		1,252,699.96	LGU NACAP COA	29-Apr-21	11-May-21	11-May-21	19-May-21	24-May-21		
	Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No		22-Apr-21	29-Apr-21	11-May-21	11-May-21	19-May-21	19-May-21	24-May-21	24-May-21	24-May-21	27-May-21	28-May-21	31-May-21	9-Jun-21	9-Jun-21	EAO	266,000.00		266,000.00	264,500.00		264,500.00	LGU NACAP COA	29-Apr-21	11-May-21	11-May-21	19-May-21	24-May-21		
	Furnishing and Delivery of Drum & Toner for use in the Office of the District Engineer (Finance Section and Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No		22-Apr-21	29-Apr-21	11-May-21	11-May-21	19-May-21	19-May-21	24-May-21	24-May-21	24-May-21	27-May-21	28-May-21	31-May-21	9-Jun-21	9-Jun-21	EAO	509,880.00		509,880.00	505,810.00		505,810.00	LGU NACAP COA	29-Apr-21	11-May-21	11-May-21	19-May-21	24-May-21		
	Furnishing and Delivery of I.T. Equipment for use in the Office of the District Engineer (Construction Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No		29-Apr-21		11-May-21	11-May-21	19-May-21	19-May-21	24-May-21	24-May-21	24-May-21	27-May-21	28-May-21	31-May-21	14-Jun-21	15-Jun-21	EAO	845,000.00		845,000.00	825,200.00		825,200.00	LGU NACAP COA		11-May-21	11-May-21	19-May-21	24-May-21		
	Furnishing and Delivery of Office Equipment for use in the Office of the D.E. (Planning and Design Section), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No		29-Apr-21	06-May-21	18-May-21	18-May-21	19-May-21	19-May-21	19-May-21	19-May-21	19-May-21	25-May-21	28-May-21	31-May-21	14-Jun-21	15-Jun-21	GAA 2021	1,332,200.00		1,332,200.00	1,327,325.00		1,327,325.00	LGU NACAP COA	06-May-21	18-May-21	18-May-21	19-May-21	19-May-21		
	Furnishing and Delivery of Consumables (Network Printer Ink) for use in the Office of the D.E. (Finance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Finance Section	Small Value Procurement	No		04-May-21		18-May-21	11-May-21	19-May-21	19-May-21	20-May-21	20-May-21	20-May-21	25-May-21	28-May-21	31-May-21	14-Jun-21	15-Jun-21	EAO	97,500.00		97,500.00	96,000.00		96,000.00	LGU NACAP COA		18-May-21	11-May-21	19-May-21	20-May-21		
	Furnishing & Delivery of I.T. Equipment 2021 for use in the Office of the D.E. (Finance Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Finance Section	Public Bidding	No		04-May-21		18-May-21	18-May-21	19-May-21	19-May-21	20-May-21	20-May-21	20-May-21	25-May-21	28-May-21	31-May-21	14-Jun-21	15-Jun-21	EAO	345,000.00		345,000.00	343,500.00		343,500.00	LGU NACAP COA		18-May-21	18-May-21	19-May-21	20-May-21		

ANNEX B

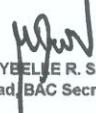
(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2021 - Goods & Services

Code (UACB/PAP)	Procurement	Program/Project	PMO/ End-User	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)	
					Is this an early procurement? Yes/No	Pre-Prec Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
200000100018000	Furnishing and Delivery of Materials for the use in the Installation of Road Signs (Hazard Marker) along CSR K0159+000-K0183+000, 3rd Qtr, MOECR K0183+000-K024+780 (Int.), Mansalay-Bulalacao, Oriental Mindoro	Maintenance Section	Public Bidding	No		05-May-21	12-May-21	25-May-21	25-May-21	27-May-21	27-May-21	27-May-21	27-May-21	28-Apr-21	31-May-21	07-Jun-21	9-Jun-21	24-Jun-21	24-Jun-21	Routine Maintenance	1,433,334.82		1,433,334.82	1,409,042.42	1,409,042.42		LGU NACAP COA	12-May-21	25-May-21	25-May-21	27-May-21	27-May-21		
	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) for CY 2021 (3rd Qtr) – DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No		01-Jun-21		15-Jun-21	15-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	22-Jun-21	29-Jun-21	30-Jun-21	15-Jul-21	15-Jul-21	GAA	806,483.00		806,483.00	792,564.00		792,564.00	LGU NACAP COA		15-Jun-21	15-Jun-21	16-Jun-21	16-Jun-21		
	Furnishing and Delivery of Laboratory Apparatus for 2nd Quarter for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	Public Bidding	No		01-Jun-21		15-Jun-21	15-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	22-Jun-21	22-Jun-21	02-Jul-21	6-Jul-21	21-Jul-21	21-Jul-21	EAO	587,305.00		587,305.00	581,430.00		581,430.00	LGU NACAP COA		15-Jun-21	15-Jun-21	16-Jun-21	16-Jun-21		
Total Allotted Budget of Procurement Activities																				13,570,203.47														
Total Contract Price of Procurement Activities Conducted																				13,430,452.57														
Total Savings (Total Allotted Budget - Total Contract Price)																				139,750.90														

ON-GOING PROCUREMENT ACTIVITIES

	Furnishing and Delivery of Office Supplies For use in the Office of the District Engineer/Aest. District Engineer/Admin/Finance /Construction & Quality Assurance Section/Procurement & Cash Unit), DPWH, SHDEO, Dangay, Roxas, Oriental Mindoro (3rd Quarter 2021)	Administrative Section	Public Bidding	No		01-Jun-21		15-Jun-21	15-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	18-Jun-21	28-Jun-21			EAO	708,116.50		708,116.50	706,600.00		706,600.00	LGU NACAP COA		15-Jun-21	15-Jun-21	16-Jun-21	17-Jun-21		
200000100018000	Furnishing and Delivery of Materials for use in the conduct of Maintenance Activities, DPWH, SHDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No		10-Jun-21		29-Jun-21	29-Jun-21									Routine Maintenance	999,999.00		999,999.00	995,611.38	995,611.38		LGU NACAP COA		29-Jun-21	29-Jun-21	00-Jan-00	00-Jan-00			
200000100018000	Furnishing and Delivery of Materials for use in the Repair/Maintenance of Concrete Lined Canal along CSR, K0171+257 – K0171+273, Bulalacao, Oriental Mindoro	Maintenance Section	Public Bidding	No		10-Jun-21		29-Jun-21	29-Jun-21									Routine Maintenance	226,496.16		226,496.16	224,409.44	224,409.44		LGU NACAP COA		29-Jun-21	29-Jun-21	00-Jan-00	00-Jan-00			
Total Allotted Budget of On-going Procurement Activities																			1,934,611.66														

Prepared by:


MAYBELLE R. SISCAR
Head, BAC Secretariat

Recommended for Approval by:


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

APPROVED:


ANNELYN E. PADULLO
District Engineer
Head of the Procuring Entity