

ANNEX B

(DPWH Mindoro Occidental District Engineering Office) Procurement Monitoring Report as of June 30, 2021

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 2021																													
310102100682000	21EB0001 Preventive Maintenance of Road: along Jct MW/CR-Sn Jose Airport- Jct Bulog 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	2/15/2021	3/17/2021	3/18/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
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	2/15/2021	3/4/2021	3/5/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/15/2021	3/10/2021	3/11/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
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	2/15/2021	3/17/2021	3/18/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
	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	5/20/2021	6/9/2021	6/9/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/15/2021	3/19/2021	3/19/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
310103100697000	21EB0007 Preventive Maintenance of Road: along Jct MW/CR (Labangan)- Murtha-Jct Irion 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	2/15/2021	3/8/2021	3/9/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/15/2021	3/4/2021	3/5/5021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	12/28/2020	6/25/2021	7/8/2021	7/9/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
310106100599000	21EB0015 Reconstruction to Concrete Pavement - along Jct TLLR- Binacay 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	2/15/2021	3/4/2021	3/5/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/19/2021	3/19/2021			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	12/09/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020	
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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/19/2021	3/19/2021			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	12/09/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020	
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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/19/2021	3/19/2021			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	12/09/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020	
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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/19/2021	3/19/2021			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	12/09/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020	
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	2/8/2021	2/15/2021	3/10/2021	3/11/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	

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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	FAILURE OF BIDDING - REBID
310202100804000	21EB0022-R1 Road Widening along Mindoro West Coastal Rd - K0306 + 000 - K0307 + 000, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	11/10/2020	11/3/2020 - 12/11/2020	11/10/2020	12/11/2020	12/11/2020	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	2/19/2021	2/19/2021	3/7/2021	3/8/2021			GoP 2021	31,928,400.00		31,928,400.00	24,265,236.25		24,265,236.25	COA PICE ROTARY CLUB BAC/SEC/TWG	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/15/2021	3/3/2021	3/5/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
310202100806000	21EB0025 Road Widening along Mindoro West Coastal Rd - K0375 + 000 - K0376 + 880, 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	2/15/2021	3/4/2021	3/5/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/15/2021	3/4/2021	3/5/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
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	2/15/2021	3/8/2021	3/9/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/15/2021	3/4/2021	3/5/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/15/2021	3/3/2021	3/5/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
310203100464000	21EB0030 Road Widening along Jct MW/CR (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	3/15/2021	3/4/2021	3/5/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
310205100682000	21EB0031 Construction of Concrete Road - Bulilacan-San Jose-Jct Mayapa 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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/19/2021	3/19/2021			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	12/09/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020	
310205100683000	21EB0032 Construction of Concrete Road - Junction MW/CR (Labangan)- Murtha-Jct Iriron Road, Poytoy 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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/17/2021	3/18/2021			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	12/09/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020	
310205100684000	21EB0033 Construction of Concrete Road - Junction MW/CR (Labangan)- 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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/17/2021	3/18/2021			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	12/09/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020	
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	2/15/2021	3/3/2021	3/5/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/15/2021	3/4/2021	3/8/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
310209100312000	21EB0036 Off-Carriageway Improvement - along Crossing MW/CR (Pala) Cataque-Jct Alacalk 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	2/15/2021	3/18/2021	3/19/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
	21EB0037 Off-Carriageway Improvement - along Jct MW/CR (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	12/09/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020	FAILURE OF BIDDING - REBID
310302100294000	21EB0038 Replacement of Permanent Weak Bridge - Ballibago Br. (B012)MPR) 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	2/15/2021	3/19/2021	3/19/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	

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 (PhpP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/8/2021	3/9/2021			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	12/09/2020 12/10/2020 12/10/2020	12/09/2020 12/10/2020 12/10/2020	
310303101090000	21EB0040 Retrofitting/Strengthening of Bridge - Montecarlo Br. (B00143MR) along Jct MWCR (Labangan)-Murtha-Jct Itrion 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	2/15/2021	3/19/2021	3/19/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
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	2/15/2021	3/19/2021	3/19/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/15/2021	3/19/2021	3/19/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	FAILURE OF BIDDING - REBID
310304100748000	21EB0043-R1 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	1/19/2021 - 1/25/2021	1/25/2021 - 2/17/2021	2/19/2021	2/19/2021	3/19/2021	3/19/2021			GoP 2021	9,800,000.00		9,800,000.00	9,452,774.36		9,452,774.36	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
310304100749000	21EB0044 Rehabilitation/Major Repair of Bridge - Hinahian 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	2/15/2021	3/19/2021	3/19/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
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	2/15/2021	3/19/2021	3/19/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
310304100751000	21EB0046 Rehabilitation/Major Repair of Bridge - Tulay Bubu 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	2/15/2021	3/19/2021	3/19/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
310304100752000	21EB0047 Rehabilitation/Major Repair of Bridge - Tumibao Br. (B00017LB) along Jct TLLR-Tumibao-Lubang-Binacnas 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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	FAILURE OF BIDDING - REBID
310304100752000	21EB0047-R1 Rehabilitation/Major Repair of Bridge - Tumibao Br. (B00017LB) along Jct TLLR-Tumibao-Lubang-Binacnas 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	1/19/2021 - 1/25/2021	1/25/2021 - 2/17/2021	2/19/2021	2/19/2021	3/19/2021	3/19/2021			GoP 2021	4,900,000.00		4,900,000.00	4,728,876.92		4,728,876.92	COA PICE ROTARY CLUB BAC/SEC/TWG	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
310305101220000	21EB0048 Widening of Bridge - Alpid 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	2-Nov-21	3/17/2021	3/18/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/15/2021	3/19/2021	3/19/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
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	2/11/2021	3/17/2021	3/18/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
310305101330000	21EB0051 Widening of Bridge - Tulang 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	2/15/2021	3/17/2021	3/18/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
310306100196000	21EB0052 Construction of New Bridge - Arasang 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	2/15/2021	3/17/2021	3/18/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	
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	2/15/2021	3/8/2021	3/9/2021			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	11/19/2020 11/20/2020 11/20/2020	11/19/2020 11/20/2020 11/20/2020	
310306100198000	21EB0054 Construction of New Bridge - New Pagbahaan 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	2/15/2021	3/17/2021	3/18/2021			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	10/28/2020 10/23/2020 10/23/2020	10/28/2020 10/23/2020 10/23/2020	

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 (PhpP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
320101106795000	21EB0055 Construction of Busuanga Flood Control Structure (san Pedro 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	12/18/2020 - 12/23/2020	12/28/2020 - 1/18/2021	1/25/2021	2/15/2021	3/19/2021	3/19/2021			GoP 2021	49,000,000.00		49,000,000.00	46,551,651.84		46,551,651.84	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	
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	2/15/2021	3/19/2021	3/19/2021			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	
320102104303000	21EB0057 Construction of Flood Control Structure, Amnay River, Iliia 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	12/14/2020 - 12/16/2020	12/17/2020 - 12/23/2020	12/28/2020	2/15/2021	3/19/2021	3/19/2021			GoP 2021	44,100,000.00		44,100,000.00	41,881,936.17		41,881,936.17	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	
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	2/15/2021	3/19/2021	3/19/2021			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	
320102104305000	21EB0059 Construction of Flood Control Structures, Busuanga River, San Agustin Section, Sitio Larnis, 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	2/15/2021	3/18/2021	3/19/2021			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	
320102104306000	21EB0061 Construction of Flood Control Structures, Pola 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	1/4/2021 - 1/11/2021	1/12/2021 - 2/26/2021	3/1/2021	3/1/2021	3/19/2021	3/19/2021			GoP 2021	44,100,000.00		44,100,000.00	37,460,592.02		37,460,592.02	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	
	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	12/28/2020 - 1/4/2021	1/5/2021 - 1/22/2021	1/25/2021	7/7/2021					GoP 2021	9,800,000.00		9,800,000.00	9,513,711.97		9,513,711.97	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	
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	2/15/2021	3/17/2021	3/18/2021			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	
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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/17/2021	3/18/2021			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	
300203101619000	21EB0068 Construction of Concrete Road - Access Road leading to Devil's Mountain and Farms, Brgy. Batasan, San Jose, Mindoro Occidental, 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	2/15/2021	3/9/2021	3/10/2021			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	
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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/17/2021	3/18/2021			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	
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	2/15/2021	3/15/2021	3/16/2021			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	
300105200466000	21EB0071 Construction of DPWH Employees Quarters Building, Mamburao, Occidental 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
300105200466000	21EB0071-R1 Construction of DPWH Employees Quarters Building, Mamburao, Occidental 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	12/28/2021 - 1/4/2021	1/5/2021 - 1/22/2021	1/25/2021	2/19/2021	3/19/2021	3/19/2021			GoP 2021	27,440,000.00		27,440,000.00	23,422,257.13		23,422,257.13	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	
300116204135000	21EB0073 Construction/Rehabilitation of Road, Barangay Pag-asan/Laguna/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	2/15/2021	3/19/2021	3/19/2021			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	
300116204147000	21EB0074 Upgrading/Improvement of Ibad-Tugumay-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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/17/2021	3/18/2021			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	
	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	1/26/2021 - 2/1/2021	2/3/2021	2/15/2021	3/17/2021	3/18/2021			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	

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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/4/2021	3/5/2021			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	
300104221914000	21EB0108 Construction of Multi-Purpose Building Brgy. Batacan, 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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/4/2021	3/5/2021			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	
300117209105000	21EB0111 Concretng 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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/3/2021	3/5/2021			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	
300117209106000	21EB0112 Construction of Anduyanay Kay Bento 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	1/5/2021 - 1/22/2021	1/25/2021	2/15/2021	3/4/2021	3/8/2021			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	

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	N/A	09-Dec-20	N/A	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-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	N/A	09-Dec-20	N/A	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-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	N/A	09-Dec-20	N/A	17-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	21-Dec-20	22-Dec-20	23-Dec-20	28-Dec-20	28-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				
	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	N/A	7/4/2020 - 7/14/2020	N/A	14-Jul-20	14-Jul-20	14-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	27-Jul-20	29-Jul-20	24-Aug-20	27-Aug-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	N/A	09-Jun-20	N/A	01-Jul-20	01-Jul-20	01-Jul-20	06-Jul-20	07-Jul-20	09-Jul-20	10-Jul-20	14-Jul-20	22-Jul-20	23-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	N/A	19-May-20	N/A	09-Jun-20	09-Jun-20	09-Jun-20	10-Jun-20	10-Jun-20	11-Jun-20	15-Jun-20	16-Jun-20	17-Jun-20	17-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	N/A	04-May-20	N/A	04-May-20	04-May-20	04-May-20	08-May-20	11-May-20	12-May-20	14-May-20	15-May-20	21-May-20	22-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	N/A	09-Mar-20	N/A	19-May-20	19-May-20	19-May-20	26-May-20	28-May-20	29-May-20	02-Jun-20	05-Jun-20	18-Jun-20	19-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	N/A	15-Jun-20	N/A	06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	21-Jul-20	12-Aug-20	13-Aug-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	N/A	10-Mar-20	N/A	01-Jun-20	01-Jun-20	01-Jun-20	05-Jun-20	09-Jun-20	10-Jun-20	11-Jun-20	15-Jun-20	18-Jun-20	19-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	N/A	15-Jun-20	N/A	06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	21-Jul-20	12-Aug-20	14-Aug-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	N/A	09-Mar-20	N/A	19-May-20	19-May-20	19-May-20	26-May-20	27-May-20	28-May-20	29-May-20	01-Jun-20	17-Jun-20	19-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	N/A	09-Mar-20	N/A	19-May-20	19-May-20	19-May-20	26-May-20	27-May-20	28-May-20	29-May-20	02-Jun-20	23-Jun-20	25-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	N/A	25-Sep-20	N/A	19-Oct-20	19-Oct-20	19-Oct-20	22-Oct-20	23-Oct-20	28-Oct-20	29-Oct-20	04-Nov-20	26-Nov-20	27-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				
	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	N/A	15-Jun-20	N/A	06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	20-Jul-20	30-Jul-20	30-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				

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 (PhpP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20GEB0023 Procurement/Supply/Delivery of IT for use of DPWH Mindoro Occidental DEO, Planning and Design Section	Planning and Design Section	NO	Public Bidding	N/A	15-Jun-20	N/A	14-Jul-20	14-Jul-20	14-Jul-20	21-Jul-20	22-Jul-20	23-Jul-20	24-Jul-20	29-Jul-20	10-Sep-20	11-Sep-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				
	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 Office - Property Unit	NO	Public Bidding	N/A	13-Jun-21	N/A	26-Jun-20	26-Jun-20	26-Jun-20	06-Jul-20	07-Jul-20	08-Jul-20	09-Jul-20	14-Jul-20	01-Sep-20	23-Sep-20	GoP 2020 GAA	400,000.00		400,000.00	307,000.00		307,000.00	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	N/A	29-Sep-20	N/A	12-Oct-20	12-Oct-20	12-Oct-20	16-Oct-20	19-Oct-20	20-Oct-20	21-Oct-20	28-Oct-20	18-Nov-20	20-Nov-20	GoP 2020 GAA	510,000.00		510,000.00	509,495.00		509,495.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0041-R2 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use of DPWH Mindoro Occidental DEO (Office of DE/ Procurement Unit)	Office of DE	NO	Public Bidding	N/A	01-Jul-21	N/A	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 2020 GAA	553,880.00		553,880.00	537,350.00		537,350.00	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 DE/ Procurement Unit)	Office of DE	NO	Public Bidding	N/A	16-Jul-21	N/A	29-Jul-20	29-Jul-20	29-Jul-20	10-Aug-20	11-Aug-20	12-Aug-20	13-Aug-20	18-Aug-20	18-Sep-20	23-Sep-20	GoP 2020 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 DE/ Procurement unit)	Office of DE	NO	Public Bidding	N/A	13-Jul-21	N/A	26-Jun-20	26-Jun-20	26-Jun-20	06-Jul-20	07-Jul-20	08-Jul-20	09-Jul-20	14-Jul-20	21-Sep-20	23-Sep-20	GoP 2020 GAA	400,000.00		400,000.00	311,000.00		311,000.00	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 DPWH Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Public Bidding	N/A	01-Jul-21	N/A	14-Jul-20	14-Jul-20	14-Jul-20	21-Jul-20	23-Jul-20	24-Jul-20	28-Jul-20	29-Jul-20	03-Sep-20	08-Sep-20	GoP 2020 GAA	635,000.00		635,000.00	613,705.00		613,705.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0048 Procurement/Supply of various Construction Materials for use the Repair/Repainting Pavement Marking along National Roads and Bridges (1st & 4th Quarter)	Construction Section	NO	Public Bidding	N/A	10-Mar-20	N/A	01-Jun-20	01-Jun-20	01-Jun-20	05-Jun-20	09-Jun-20	10-Jun-20	15-Jun-20	17-Jun-20	18-Jun-20	19-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 (Pala) Cataque-Jct. Alacawk Rd. & Jct. MWCR (San Isidro) Penal Colony Jct. Yapang Rd. (1st to 4th Quarters)	Construction Section	NO	Public Bidding	N/A	09-Mar-20	N/A	19-May-20	19-May-20	19-May-20	26-May-20	27-May-20	28-Jul-20	29-May-20	02-Jul-20	23-Jun-20	26-Jun-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	N/A	03-Sep-20	N/A	23-Sep-20	23-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20	06-Oct-20	07-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	N/A	25-Sep-20	N/A	19-Oct-22	19-Oct-22	19-Oct-22	22-Oct-20	23-Oct-20	28-Oct-20	29-Oct-20	04-Nov-20	09-Nov-20	10-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	N/A	14-Aug-20	N/A	26-Aug-20	26-Aug-20	26-Aug-20	01-Sep-20	02-Sep-20	03-Sep-20	04-Sep-20	08-Sep-20	28-Sep-20	30-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				
	20GEB0064-R2 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	01-Sep-20	02-Sep-20	GoP 2020 GAA	411,166.00		411,166.00	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 operation of DPWH Equipment for Repair/Maintenance of National Roads and bridges (Lubang Island).	Construction Section	NO	Public Bidding	N/A	14-Jul-20	N/A	26-Jul-20	26-Jul-20	26-Jul-20	01-Sep-20	02-Sep-20	03-Sep-20	04-Sep-20	08-Sep-20	11-Sep-20	14-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	N/A	28-Sep-20	N/A	20-Oct-20	20-Oct-20	20-Oct-20	23-Oct-20	23-Oct-20	28-Oct-20	29-Oct-20	04-Nov-20	09-Nov-20	10-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	N/A	09-Mar-20	N/A	25-May-20	25-May-20	25-May-20	08-Jun-20	09-Jun-20	11-Jun-20	15-Jun-20	17-Jun-20	08-Jul-20	10-Jul-20	GoP 2020 GAA	695,817.00		695,817.00	677,356.00		677,356.00	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 (PhpP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20GEB0091 Procurement/Supply/Delivery of Venetian Blinds for use in DPWH Mindoro Occidental DEO	Construction Section	NO	Public Bidding	N/A	19-May-20	N/A	04-Jun-20	04-Jun-20	04-Jun-20	22-Jun-20	26-Jun-20	02-Jul-20	06-Jul-20	09-Jul-20	27-Jul-20	30-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	N/A	19-May-20	N/A	04-Jun-20	04-Jun-20	04-Jun-20	22-Jun-20	26-Jun-20	02-Jul-20	06-Jul-20	09-Jul-20	11-Aug-20	14-Aug-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	N/A	15-Jun-20	N/A	06-Jul-20	06-Jul-20	06-Jul-20	10-Jul-20	13-Jul-20	15-Jul-20	16-Jul-20	28-Oct-20	30-Jul-20	30-Jul-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	N/A	07-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20	10-Aug-20	11-Aug-20	12-Aug-20	13-Aug-20	17-Aug-20	24-Aug-20	25-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	N/A	09-Sep-20	N/A	18-Sep-20	18-Sep-20	18-Sep-20	23-Sep-20	26-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20	28-Oct-20	04-Nov-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 Saliyayan Section, Occidental Mindoro (Third & Fourth Quarter)	Maintenance Section	NO	Public Bidding	N/A	21-Sep-20	N/A	13-Oct-20	13-Oct-20	13-Oct-20	19-Oct-20	20-Oct-20	21-Oct-20	23-Oct-20	23-Oct-20	13-Nov-20	09-Nov-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	N/A	21-Sep-20	N/A	13-Oct-20	13-Oct-20	13-Oct-20	20-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	04-Nov-20	26-Nov-20	27-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				
	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	N/A	20-Nov-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	15-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	21-Dec-20	21-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	N/A	04-Dec-20	N/A	15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	23-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				
	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	N/A	04-Dec-20	N/A	15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	23-Dec-20	23-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 NI-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	N/A	19-Nov-20	N/A	02-Dec-20	02-Dec-20	02-Dec-20	04-Dec-20	04-Dec-20	07-Dec-20	08-Dec-20	14/14/2020	22-Dec-20	28-Dec-20	GoP 2020 GAA	685,442.00		685,442.00	665,851.00		665,851.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0058-R2 Procurement/Supply/Delivery of Janitorial Supplies for use of DPWH Mindoro Occidental DEO/Procurement/Supply/Delivery of Janitorial Supplies for use of DPWH Mindoro Occidental DEO	Maintenance Section	NO	NP-53.9 SMALL VALUE PROCUREMENT	N/A	04-Sep-20	N/A	17-Sep-20	17-Sep-20	17-Sep-20	17-Sep-20	11-Sep-20	23-Sep-20	25-Sep-20	29-Sep-20	20-Oct-20	23-Oct-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	N/A	05-May-20	N/A	18-May-20	18-May-20	18-May-20	18-May-20	23-Jun-20	24-Jun-20	26-Jun-20	30-Jun-20	22-Jul-20	27-Jul-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	N/A	17-Jul-20	N/A	30-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	12-Aug-20	02-Sep-20	03-Sep-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	N/A	15-Jul-20	N/A	28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20	24-Aug-20	25-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																	GoP 2020	177,040.00		177,040.00	157,470.00		157,470.00	COA PICE				

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	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	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	N/A	16-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	31-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20	22-Oct-20	28-Oct-20	GAA							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	N/A	22-Apr-20	N/A	05-May-20	05-May-20	05-May-20	05-May-20	07-May-20	08-May-20	10-May-20	13-May-20	15-May-20	18-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	N/A	25-Sep-20	N/A	08-Oct-20	08-Oct-20	08-Oct-20	08-Oct-20	09-Oct-20	12-Oct-20	14-Oct-20	19-Oct-20	06-Nov-20	10-Nov-20	GoP 2020 GAA	230,000.00		230,000.00	224,250.00		224,250.00	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 DPWH Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	NP-53.9 SMALL VALUE PROCUREMENT	N/A	15-Jul-20	N/A	28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20	01-Sep-20	02-Sep-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 SMS DPWH Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	NP-53.9 SMALL VALUE PROCUREMENT	N/A	15-Jul-20	N/A	28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20	04-Sep-20	07-Sep-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	N/A	15-Jul-20	N/A	28-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	11-Aug-20	24-Aug-20	25-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	N/A	17-Jul-20	N/A	30-Jul-20	30-Jul-20	30-Jul-20	30-Jul-20	03-Aug-20	05-Aug-20	06-Aug-20	12-Aug-20	20-Aug-20	24-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	N/A	02-Sep-20	N/A	15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	17-Sep-20	21-Sep-20	23-Sep-20	25-Sep-20	06-Oct-20	07-Oct-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	N/A	08-Sep-20	N/A	21-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20	22-Oct-20	27-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	N/A	08-Sep-20	N/A	21-Sep-20	21-Sep-20	21-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20	29-Oct-20	14-Jan-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	N/A	10-Sep-20	N/A	23-Sep-20	23-Sep-20	23-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20	22-Oct-20	28-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	N/A	10-Sep-20	N/A	23-Sep-20	23-Sep-20	23-Sep-20	23-Sep-20	25-Sep-20	28-Sep-20	29-Sep-20	05-Oct-20	22-Oct-20	28-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	N/A	25-Sep-20	N/A	08-Oct-20	08-Oct-20	08-Oct-20	08-Oct-20	09-Oct-20	12-Oct-20	14-Oct-20	19-Oct-20	03-Nov-20	06-Nov-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	N/A	18-Sep-20	N/A	01-Oct-20	01-Oct-20	01-Oct-20	01-Oct-20	05-Oct-20	08-Oct-20	14-Oct-20	19-Oct-20	29-Oct-20	30-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				

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-2020-09-072 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	N/A	08-Oct-20	N/A	21-Oct-20	21-Oct-20	21-Oct-20	21-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	04-Nov-20	25-Nov-20	27-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	N/A	01-Oct-20	N/A	14-Oct-20	14-Oct-20	14-Oct-20	14-Oct-20	15-Oct-20	16-Oct-20	20-Oct-20	28-Oct-20	13-Nov-20	16-Nov-20	GoP 2020 GAA	62,970.00		62,970.00	60,890.00		60,890.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	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	N/A	14-Nov-20	N/A	27-Nov-20	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 Procurement Activities																		1,800,592,834.16		-	1,772,408,034.16								
Total Contract Price of Procurement Activites Conducted																					1,701,725,202.30	0.00	1,701,725,202.30						
Total Savings (Total Alloted Budget - Total Contract Price)																		98,867,631.86			3,403,450,404.60								
ON-GOING PROCUREMENT ACTIVITIES																													
CIVIL WORKS 2021																													
	21EB0113 Construction of Evacuation Center, Brgy. Marikit, Paluan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/7/2021	4/6/2021 / 4/12/2021	4/12/2021						GoP 2021	2,940,000.00		2,940,000.00	2,557,736.63		2,557,736.63	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0114 Construction of Multi-purpose Building (Classroom) at Barangay Naluban, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/12/2021						GoP 2021	1,960,000.00		1,960,000.00	1,901,252.91		1,901,252.91	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0115 Construction of Multi-purpose Building (Extension of Covered Court) at Barangay Fatima, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/12/2021						GoP 2021	1,960,000.00		1,960,000.00	1,901,252.91		1,901,252.91	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0116 Construction of Multi-purpose Building at Barangay Tayamain, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/12/2021						GoP 2021	1,960,000.00		1,960,000.00	1,920,692.53		1,920,692.53	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0117 Construction of Multi-purpose Building (Barangay Hall) at Barangay Balansay, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/12/2021						GoP 2021	1,960,000.00		1,960,000.00	1,920,328.30		1,920,328.30	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0118 Construction of Multi-purpose Building at Barangay Tangkalan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/19/2021						GoP 2021	1,960,000.00		1,960,000.00	1,920,201.48		1,920,201.48	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0119 Construction of Multi-purpose Building at Barangay Tangkalan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/19/2021						GoP 2021	1,960,000.00		1,960,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0120 Construction of River Protection along Pula River, Paluan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/7/2021	4/8/2021 - 4/14/2021	4/15/2021						GoP 2021	19,600,000.00		19,600,000.00	19,042,647.14		19,042,647.14	COA PICE ROTARY CLUB BAC/SEC/TWG	2/22/2021 2/24/2021 2/24/2021 2/24/2021	2/22/2021 2/24/2021 2/24/2021 2/24/2021	2/22/2021 2/24/2021 2/24/2021 2/24/2021	SARO - For Later Release
	21EB0121 Concreting of Agsuili Access Road, Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/6/2021 - 4/9/2021	4/12/2021						GoP 2021	4,900,000.00		4,900,000.00	4,705,625.15		4,705,625.15	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0122 Concreting of Road from Junction of National Highway, Brgy. Sto. Niño to Sitio Kalikasan, Sto Niño, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/6/2021 - 4/12/2021	4/13/2021						GoP 2021	6,860,000.00		6,860,000.00	6,180,320.34		6,180,320.34	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0123 Concreting of Tuban Proper Road, Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/6/2021 - 4/9/2021	4/12/2021						GoP 2021	4,900,000.00		4,900,000.00	4,705,212.14		4,705,212.14	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0124 Construction of Local Road, Adela, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/8/2021 - 4/14/2021	4/15/2021						GoP 2021	1,470,000.00		1,470,000.00	1,425,841.27		1,425,841.27	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0125 Construction of Local Road at Brgy. Poblacon, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/7/2021 - 4/8/2021	4/12/2021 - 4/16/2021	4/19/2021						GoP 2021	1,000,000.00		1,000,000.00	992,704.06		992,704.06	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release
	21EB0126 Construction of Local Road at Brgy. Manoot, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/7/2021	4/8/2021 - 4/14/2021	4/15/2021						GoP 2021	1,470,000.00		1,470,000.00	1,425,917.10		1,425,917.10	COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	SARO - For Later Release

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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	
	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	N/A	04-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	28-Dec-20	10-Mar-21	11-Mar-21	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	N/A	04-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	28-Dec-20	01-Feb-21	03-Feb-21	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	N/A	09-Dec-20	N/A	18-Dec-20	18-Dec-20	18-Dec-20	16-Dec-20	17-Dec-20	23-Dec-20	28-Dec-20	25-Jan-21	20-Apr-21	22-Apr-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	N/A	09-Dec-20	N/A	18-Dec-20	18-Dec-20	18-Dec-20	16-Dec-20	17-Dec-20	23-Dec-20	28-Dec-20	25-Jan-21	03-May-21	10-May-21	GoP 2020 GAA	983,073.82		983,073.82	958,275.00		958,275.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
Total Alloted Budget of On-going Procurement Activities																		147,995,000.00	#REF!	147,995,000.00	136,259,150.96	-	136,249,619.47						
Total Alloted Budget of Procurement Activities																		147,995,000.00											
Total Contract Price of Procurement Activities Conducted																					136,259,150.96								
Total Savings (Total Alloted Budget - Total Contract Price)																		11,735,849.04											

Prepared by:

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

Recommended | Recommended for Approval by:

NOEL M. ABANILLA
BAC Chairperson

APPROVED:

NAPOLIOEN S. FAMADICO
District Engineer