

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, 2022 - Civil Works

Code (JAC/SIAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													AEC (PWP)			Contract Cost (PWP)			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	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																																						
300115300512000	Construction of Concrete Road and Construction (Completion) of Baby Bridge, Barangay Worgan, Mansalay, 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	26-Jan-21	31-Dec-21	14-Jan-22	17-Jan-22			GAA 2021	10,935,000.00			10,935,000.00	9,977,670.06							NACAP COA B-lanangin LGU	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	
3003042210000	Construction of Multi-Purpose Building at Barangay Sahang, Purokuyan, Oriental Mindoro	Construction Section	Public Bidding	No	-	27-Jan-21	03-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	19-Feb-21	22-Feb-21	01-Mar-21	23-Feb-21	18-Mar-22	31-Mar-22	01-Apr-22			GAA 2021	3,960,000.00		3,960,000.00	3,871,587.35								NACAP COA B-lanangin LGU	03-Feb-21	16-Feb-21	16-Feb-21	19-Feb-21	01-Mar-21	
3001162042000	Covering of Sta. Maria - Mangrovey Road, Chito, Oriental Mindoro	Construction Section	Public Bidding	No	08-Feb-21	12-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	05-Mar-21	08-Mar-21	09-Mar-21	15-Mar-21	17-Mar-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	18,600,000.00		18,600,000.00	18,923,175.76								NACAP COA B-lanangin LGU	19-Feb-21	04-Mar-21	04-Mar-21	08-Mar-21	15-Mar-21	
3001170997000	Construction and Concrete of Road, Site Pacionan, Brgy. Sagana, leading to Training Camp S&F PWD, Bangabang, Oriental Mindoro	Construction Section	Public Bidding	No	08-Feb-21	12-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	05-Mar-21	08-Mar-21	09-Mar-21	15-Mar-21	17-Mar-21	31-Dec-21	14-Jan-22	17-Jan-22			GAA 2021	9,900,000.00		9,900,000.00	9,492,291.24								NACAP COA B-lanangin LGU	19-Feb-21	04-Mar-21	04-Mar-21	08-Mar-21	15-Mar-21	
300116204210000	Covering of Brgy. Sagana Road, Bangabang, Oriental Mindoro	Construction Section	Public Bidding	No	08-Feb-21	12-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	05-Mar-21	08-Mar-21	09-Mar-21	15-Mar-21	17-Mar-21	18-Mar-22	31-Mar-22	01-Apr-22			GAA 2021	18,600,000.00		18,600,000.00	19,221,075.59								NACAP COA B-lanangin LGU	19-Feb-21	04-Mar-21	04-Mar-21	08-Mar-21	15-Mar-21	
300302104310000	Construction of Bananal River Control, Poblacion Section, Bantud, 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	08-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	19,599,804.46		19,599,804.46	18,815,813.19								NACAP COA B-lanangin LGU	09-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	05-Apr-21	
300302104310000	Construction of Bananal River Control, Bantud Section, 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	07-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	19,599,121.99		19,599,121.99	18,815,088.38								NACAP COA B-lanangin LGU	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	
3003021035000	Construction of Multi - Purpose Building (Barangay Hall) at Brgy. Mambucan, Purokuyan, Oriental Mindoro	Construction Section	Public Bidding	No	-	10-Jan-21	17-Jan-21	29-Jan-21	29-Jan-21	30-Jan-21	02-Jul-21	05-Jul-21	12-Jul-21	14-Jul-21	18-Mar-22	31-Mar-22	01-Apr-22			GAA 2021	3,920,000.00		3,920,000.00	3,768,921.79								NACAP COA B-lanangin LGU	17-Jan-21	29-Jan-21	29-Jan-21	02-Jul-21	12-Jul-21	
300302103520000	Construction of Multi - Purpose Building (Barangay Hall) at Chito, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	29-Apr-21	05-May-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21	01-Jun-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	8,820,000.00		8,820,000.00	8,611,333.38								NACAP COA B-lanangin LGU	06-May-21	18-May-21	18-May-21	21-May-21	31-May-21	
300302103530000	Construction of Multi - Purpose Building (Barangay Hall) at Bantud, Oriental Mindoro	Construction Section	Public Bidding	No	29-Apr-21	05-May-21	12-May-21	25-May-21	25-May-21	26-May-21	28-May-21	31-May-21	07-Jun-21	31-May-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	5,880,000.00		5,880,000.00	5,685,906.15								NACAP COA B-lanangin LGU	24-May-21	24-May-21	24-May-21	24-May-21	24-May-21	
300302103531000	Construction of Multi-Purpose Building (Covered Court) at Bangabang, 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	18-Jun-21	21-Jun-21	28-Jun-21	23-Jun-21	18-Mar-22	31-Mar-22	01-Apr-22			GAA 2021	35,280,000.00		35,280,000.00	34,235,712.00								NACAP COA B-lanangin LGU	01-Jun-21	15-Jun-21	15-Jun-21	18-Jun-21	29-Jun-21	
300302103532000	Construction of Multi - Purpose Building (Covered Court) at Purokuyan, Oriental Mindoro	Construction Section	Public Bidding	No	04-Jun-21	10-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	02-Jul-21	05-Jul-21	12-Jul-21	14-Jul-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	17,640,000.00		17,640,000.00	17,172,540.00								NACAP COA B-lanangin LGU	17-Jun-21	29-Jun-21	29-Jun-21	02-Jul-21	12-Jul-21	
300302103533000	Construction of Multi - Purpose Building (Covered Court) at Bantud, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	29-Apr-21	05-May-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21	01-Jun-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	17,640,000.00		17,640,000.00	17,146,080.00								NACAP COA B-lanangin LGU	06-May-21	18-May-21	18-May-21	21-May-21	31-May-21	
300302103534000	Construction of Multi-Purpose Building (Recreation Center) at Brgy. Pakeyan and Brgy. Pambuan, Municipality, Purokuyan, 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	18-Jun-21	21-Jun-21	28-Jun-21	23-Jun-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	7,840,000.00		7,840,000.00	7,605,610.07								NACAP COA B-lanangin LGU	01-Jun-21	15-Jun-21	15-Jun-21	18-Jun-21	29-Jun-21	
300302103539000	Construction/Rehabilitation of Multi-Purpose Building (Recreation Center), Barangay Poblacion and Barangay Calubian, 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	01-Jun-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	5,880,000.00		5,880,000.00	5,701,262.54								NACAP COA B-lanangin LGU	29-Apr-21	18-May-21	18-May-21	21-May-21	31-May-21	
300302103540000	Construction/Rehabilitation of Multi-Purpose Building 2nd Phase, Nabucan, Purokuyan, 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	01-Jun-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	3,920,000.00		3,920,000.00	3,831,537.60								NACAP COA B-lanangin LGU	29-Apr-21	18-May-21	18-May-21	21-May-21	31-May-21	
300302103541000	Construction/Improvement of Multi - Purpose Building (Covered Court) at Brgy. Buthuran, 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	01-Jun-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	3,920,000.00		3,920,000.00	3,948,482.72								NACAP COA B-lanangin LGU	29-Apr-21	18-May-21	18-May-21	21-May-21	31-May-21	
3003020306000	Construction of Drainage Structure - Construction of Drainage Canal at Brgy. Ischilany and Brgy. Zone 3, Purokuyan, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	29-Apr-21	05-May-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21	01-Jun-21	18-Mar-22	31-Mar-22	01-Apr-22			GAA 2021	7,840,000.00		7,840,000.00	7,590,509.36								NACAP COA B-lanangin LGU	06-May-21	18-May-21	18-May-21	21-May-21	31-May-21	
300302030717000	Flood Control Structures/Facilities, Construction of Barangay Aplaya Sewerall, Bangabang, 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	07-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	29,399,220.03		29,399,220.03	28,181,233.63								NACAP COA B-lanangin LGU	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	
300302030730000	Construction of Manual 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	08-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	18,798,667.11		18,798,667.11	19,343,451.46								NACAP COA B-lanangin LGU	09-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	05-Apr-21	
300116204211000	Covering of Road, Brgy. San Isidro - Lane - Hapagay - Mangay - Fomosa, Bangabang, 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	08-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	9,800,000.00		9,800,000.00	9,444,848.00								NACAP COA B-lanangin LGU	09-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	05-Apr-21	
300116204212000	Covering of Road, Brgy. San Mariano - Brgy. San Vicente, Bantud, 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	09-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	19,599,821.73		19,599,821.73	18,886,431.26								NACAP COA B-lanangin LGU	12-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	06-Apr-21	
300116204213000	Covering of Road, Sta. Rosa, Brgy. San Miguel - Brgy. Uyan - Brgy. Libertad, 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	29-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	19,600,000.00		19,600,000.00	18,790,986.95								NACAP COA B-lanangin LGU	29-Mar-21	13-Apr-21	13-Apr-21	16-Apr-21	26-Apr-21	
300116204214000	Covering of Barangay Dal Munday 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	07-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22			GAA 2021	18,600,000.00		18,600,000.00	18,906,214.35								NACAP COA B-lanangin LGU	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	

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				Is this an early procurement? Yes/No	Pre-Proc Conference	Advs/Post of IS	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	
30011020421200	Geocoring of Brgy. Masiao Road, Bangueing, 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	30-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	19,600,000.00		19,600,000.00	19,907,581.58		19,907,581.58	NACAP CIA BLanangin LGI	31-Mar-21	15-Apr-21	15-Apr-21	19-Apr-21	27-Apr-21	
30010204014000	Construction of Bananal River Control, Gusanon Section, Bansud, 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	08-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	19,599,570.67		19,599,570.67	18,953,166.47		18,953,166.47	NACAP CIA BLanangin LGI	01-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	05-Apr-21	
30011020421700	Geocoring of Bulacanan Division Road Phase II, Campanan Section, Bulacanan, 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	18-Jun-21	21-Jun-21	29-Jun-21	23-Jun-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	29,400,000.00		29,400,000.00	28,412,160.00		28,412,160.00	NACAP CIA BLanangin LGI	01-Jun-21	15-Jun-21	15-Jun-21	19-Jun-21	29-Jun-21	
30011020421800	Geocoring of Calagay - Panahan Musti Road, Pinalanayan, 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	09-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	19,600,000.00		19,600,000.00	18,922,365.49		18,922,365.49	NACAP CIA BLanangin LGI	12-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	06-Apr-21	
30011020421900	Geocoring of M. Adriano - Mahay Road, Gusa, 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	06-May-21	18-Mar-22	31-Mar-22	01-Apr-22		GAA 2021	19,600,000.00		19,600,000.00	18,937,729.68		18,937,729.68	NACAP CIA BLanangin LGI	07-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	03-May-21	
30011020422000	Geocoring of Pano-Panok-Aba Vito Road, Gusa, 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	07-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	19,600,000.00		19,600,000.00	18,831,680.00		18,831,680.00	NACAP CIA BLanangin LGI	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	
30011020422100	Geocoring of Road at Bansud, 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	30-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	35,640,000.00		35,640,000.00	34,147,198.80		34,147,198.80	NACAP CIA BLanangin LGI	31-Mar-21	15-Apr-21	15-Apr-21	19-Apr-21	27-Apr-21	
30011020422300	Geocoring of Road at Bangueing, 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	06-May-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	44,100,000.00		44,100,000.00	43,054,830.00		43,054,830.00	NACAP CIA BLanangin LGI	07-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	03-May-21	
30011020422300	Geocoring of Road at Bulacanan, 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	03-Jun-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	41,160,000.00		41,160,000.00	40,007,520.00		40,007,520.00	NACAP CIA BLanangin LGI	06-May-21	18-May-21	18-May-21	21-May-21	31-May-21	
30011020422400	Geocoring 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	30-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	38,610,000.00		38,610,000.00	37,124,614.80		37,124,614.80	NACAP CIA BLanangin LGI	31-Mar-21	15-Apr-21	15-Apr-21	19-Apr-21	27-Apr-21	
30011020422500	Geocoring of Road at Bisan, 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	03-Jun-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	35,280,000.00		35,280,000.00	34,960,696.92		34,960,696.92	NACAP CIA BLanangin LGI	06-May-21	18-May-21	18-May-21	21-May-21	31-May-21	
30011020422600	Geocoring of Road, Site Luvay, Brgy. Sakale - Site Bays - Brgy. Tuguan, Bansud, 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	29-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	19,600,000.00		19,600,000.00	18,826,072.09		18,826,072.09	NACAP CIA BLanangin LGI	29-Mar-21	13-Apr-21	13-Apr-21	16-Apr-21	26-Apr-21	
30011020422700	Geocoring of Road, Brgy. Quezongon-Brgy. San Juan Proper, Bulacanan, 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	29-Apr-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	19,600,000.00		19,600,000.00	18,870,880.00		18,870,880.00	NACAP CIA BLanangin LGI	29-Mar-21	13-Apr-21	13-Apr-21	16-Apr-21	26-Apr-21	
30011020330800	Geocoring of Road at Gusa, 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	06-May-21	24-Mar-22	04-Apr-22	05-Apr-22		GAA 2021	69,480,000.00		69,480,000.00	67,596,301.40		67,596,301.40	NACAP CIA BLanangin LGI	07-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	03-May-21	
30011020330900	Geocoring of Road at Pinalanayan, 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	03-Jun-21	16-May-22	27-May-22	30-May-22		GAA 2021	72,375,000.00		72,375,000.00	70,436,919.08		70,436,919.08	NACAP CIA BLanangin LGI	06-May-21	18-May-21	18-May-21	21-May-21	31-May-21	
30010205090900	Construction of Flood Control Structure, Masuan River, Baganat Sub Section, Bulacanan, 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	08-Apr-21	18-Mar-22	31-Mar-22	01-Apr-22		GAA 2021	9,799,477.02		9,799,477.02	9,413,376.31		9,413,376.31	NACAP CIA BLanangin LGI	09-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	05-Apr-21	
30010205122000	Construction of Multi - Purpose Building (Public Market), Bulacanan, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Jul-21	29-Jul-21	06-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	20-Aug-21	23-Aug-21	31-Aug-21	01-Sep-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	24,500,000.00		24,500,000.00	23,679,857.89		23,679,857.89	NACAP CIA BLanangin LGI	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21	
30010205122000	Construction of Multi-Purpose Building (ABC Building), Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	25-Jun-21	01-Jul-21	08-Jul-21	21-Jul-21	21-Jul-21	22-Jul-21	23-Jul-21	26-Jul-21	30-Jul-21	02-Aug-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	14,700,000.00		14,700,000.00	14,263,206.08		14,263,206.08	NACAP CIA BLanangin LGI	09-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21	
30010205122400	Construction of Multi-Purpose Building (ABC Building), Bangueing, Oriental Mindoro	Construction Section	Public Bidding	Yes	09-Jul-21	16-Jul-21	23-Jul-21	05-Aug-21	05-Aug-21	06-Aug-21	09-Aug-21	10-Aug-21	18-Aug-21	20-Aug-21	22-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	9,800,000.00		9,800,000.00	9,491,827.15		9,491,827.15	NACAP CIA BLanangin LGI	22-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	
30010205122500	Construction of Multi - Purpose Building (Bansangay Hall) at Bangueing, Oriental Mindoro	Construction Section	Public Bidding	Yes	09-Jul-21	16-Jul-21	23-Jul-21	05-Aug-21	05-Aug-21	06-Aug-21	09-Aug-21	10-Aug-21	18-Aug-21	20-Aug-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	26,460,000.00		26,460,000.00	25,646,956.56		25,646,956.56	NACAP CIA BLanangin LGI	22-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	22-Jul-21	
30010205122700	Construction of Multi - Purpose Building (Bansangay Hall) at Brgy. Patacan, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	14-Jul-21	22-Jul-21	03-Aug-21	03-Aug-21	03-Aug-21	06-Aug-21	09-Aug-21	16-Aug-21	17-Aug-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	3,920,000.00		3,920,000.00	3,818,502.32		3,818,502.32	NACAP CIA BLanangin LGI	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	
30010205123000	Construction of Multi - Purpose Building (Bansangay Hall) at Brgy. Sta. Rita, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	14-Jul-21	22-Jul-21	03-Aug-21	03-Aug-21	03-Aug-21	06-Aug-21	09-Aug-21	16-Aug-21	17-Aug-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	3,920,000.00		3,920,000.00	3,818,080.00		3,818,080.00	NACAP CIA BLanangin LGI	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	
30010205123200	Construction of Multi - Purpose Building (Educational Center) at Bulacanan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	01-Jul-21	09-Jul-21	21-Jul-21	21-Jul-21	22-Jul-21	23-Jul-21	26-Jul-21	30-Jul-21	02-Aug-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	3,920,000.00		3,920,000.00	3,795,544.00		3,795,544.00	NACAP CIA BLanangin LGI	09-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21	
30010205123300	Construction of Multi - Purpose Building (Legislative Building), Bansud Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Jul-21	29-Jul-21	06-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	20-Aug-21	23-Aug-21	31-Aug-21	01-Sep-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	14,700,000.00		14,700,000.00	14,226,660.00		14,226,660.00	NACAP CIA BLanangin LGI	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21	
30010205123700	Construction of Multi - Purpose Building (Pinalanayan Municipal Building), Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Jul-21	29-Jul-21	06-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	20-Aug-21	23-Aug-21	31-Aug-21	01-Sep-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	24,500,000.00		24,500,000.00	23,731,899.13		23,731,899.13	NACAP CIA BLanangin LGI	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21	
30010205123800	Construction of Multi - Purpose Building (Roxas Legislative Building) at Brgy. Patacan, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	08-Jul-21	14-Jul-21	22-Jul-21	03-Aug-21	03-Aug-21	03-Aug-21	06-Aug-21	09-Aug-21	16-Aug-21	17-Aug-21	18-Mar-22	01-Apr-22	04-Apr-22		GAA 2021	38,220,000.00		38,220,000.00	37,149,840.88		37,149,840.88	NACAP CIA BLanangin LGI	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	
30010205070300	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Catagan South Rd K2020-187 - K2020-276, Bangueing, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	23-Mar-22	04-Apr-22	05-Apr-22		GAA 2022	2,922,600.00		2,922,600.00	2,236,989.16		2,236,989.16	NACAP CIA BLanangin LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	

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ANNEX B

(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2022 - Civil Works

Code (UACB/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															AEC (PWP)			Contract Cost (PWP)			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	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
31010510070000	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Along Mindoro Wentworth Road East Coastal Rd K0303 + 602 - K0303 + 795, Brgy. Majayo Section, Bulacanan, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	23-Mar-22	06-Apr-22	07-Apr-22		GAA 2022	7,673,400.00		7,673,400.00	7,412,615.75		7,412,615.75	NACAP CIA B.Lasangam LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	
3101110430000	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Calapan South Rd K0302 + 514 - K0302 + 900, Baisud, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	23-Mar-22	06-Apr-22	07-Apr-22		GAA 2022	8,819,893.17		8,819,893.17	8,469,836.02		8,469,836.02	NACAP CIA B.Lasangam LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	
32010210190700	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Blanc River Control, Brgy. San Miguel Section, Sta. O+000 Sta. O+802, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	23-Mar-22	04-Apr-22	05-Apr-22		GAA 2022	48,999,395.96		48,999,395.96	47,394,490.26		47,394,490.26	NACAP CIA B.Lasangam LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	
300201012101000	Construction (Completion) of Multi- Purpose Building, Barangay Benti, Bulacanan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,932,399.73		1,932,399.73	NACAP CIA B.Lasangam LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	
310105100610000	Widening of Permanent Bridges- Pinag- Agawan Brg. 0002210401 Along Calapan South Road, Baisud, Oriental Mindoro	Construction Section	Public Bidding	Yes	11-Oct-21	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	19-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	15,484,000.00		15,484,000.00	15,201,416.00		15,201,416.00	NACAP CIA B.Lasangam LGI	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	
300201012104000	Construction (Completion) of Multi- Purpose Building, Barangay Nasukob, Bulacanan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	02-Dec-21	09-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	06-Jan-22	28-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,898,819.98		1,898,819.98	NACAP CIA B.Lasangam LGI	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	
31010510070000	Rehabilitation/Reconstruction/Upgradin- g of Damaged Paved Roads along Calapan South Road, Brgy. San Rogue Section, Bulacanan, K0173-375 - K0173-523, Bulacanan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	4,498,200.00		4,498,200.00	4,300,279.20		4,300,279.20	NACAP CIA B.Lasangam LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	
31010510070000	Rehabilitation/Reconstruction/Upgradin- g of Damaged Paved Roads - Secondary Roads - Calapan South Road - K0163+709 - K0163+888, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	23-Mar-22	04-Apr-22	05-Apr-22		GAA 2022	5,664,400.00		5,664,400.00	5,455,037.17		5,455,037.17	NACAP CIA B.Lasangam LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	
310302010112000	Road Widening - Secondary Road - Calapan South Road - K0140+000- K0240+283, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	16-May-22	27-May-22	30-May-22		GAA 2022	11,760,000.00		11,760,000.00	11,363,104.00		11,363,104.00	NACAP CIA B.Lasangam LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	
320102101900000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Bangangang River Control, Brgy. Luna Section, Sta. O + 000 - Sta. O + 334, Bangangang, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	23-Mar-22	06-Apr-22	07-Apr-22		GAA 2022	48,999,243.91		48,999,243.91	47,382,212.91		47,382,212.91	NACAP CIA B.Lasangam LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	
320102101913000	Construction/Rehabilitation of Flood Mitigation within Major River Basins and Principal River - Construction of Pala River Control, Brgy. Sta. Nino Section, Sta. O+000 - Sta. O+488.80, Piramalayan Oriental Mindoro	Construction Section	Public Bidding	No	29-Dec-21	31-Dec-21	07-Jan-22	20-Jan-22	20-Jan-22	21-Jan-22	24-Jan-22	25-Jan-22	02-Feb-22	09-Jan-22	16-May-22	30-May-22	31-May-22		GAA 2022	48,999,531.29		48,999,531.29	47,529,763.49		47,529,763.49	NACAP CIA B.Lasangam LGI	13-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22	13-Jan-22	
300201012107000	Construction (Completion) of Multi- Purpose Building, Barangay San Juan Bulacanan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	19-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,904,038.62		1,904,038.62	NACAP CIA B.Lasangam LGI	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	
300201012108000	Construction (Completion) of Multi- Purpose Building, Barangay San Juan Bulacanan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,898,848.36		1,898,848.36	NACAP CIA B.Lasangam LGI	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	
310106100720000	Rehabilitation/Reconstruction/Upgradin- g of Damaged Paved Roads - Tattay Road - Calapan South Rd - K0187+380 - K0187+501.6, Bulacanan, Oriental Mindoro	Construction Section	Public Bidding	No	15-Dec-21	16-Dec-21	23-Dec-21	06-Jan-22	06-Jan-22	07-Jan-22	10-Jan-22	11-Jan-22	18-Jan-22	09-Jan-22	16-May-22	27-May-22	30-May-22		GAA 2022	17,640,000.00		17,640,000.00	17,081,762.60		17,081,762.60	NACAP CIA B.Lasangam LGI	07-Jan-22	07-Jan-22	07-Jan-22	07-Jan-22	07-Jan-22	
320102101900000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Blanc River Control, Brgy. San Agustin Section, Sta. O+000 - Sta. O+798, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	23-Mar-22	06-Apr-22	07-Apr-22		GAA 2022	48,999,150.02		48,999,150.02	47,382,207.81		47,382,207.81	NACAP CIA B.Lasangam LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	
320102101900000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River - Construction of Blanc River Control, Brgy. San Agustin Section, Sta. O+000 - Sta. O+770, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	11-Oct-21	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	19-Nov-21	16-May-22	27-May-22	30-May-22		GAA 2022	48,999,689.30		48,999,689.30	47,492,810.40		47,492,810.40	NACAP CIA B.Lasangam LGI	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	

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ANNEX B
(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of June 30, 2022 - Civil Works

Code (JAC/SIAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an early procurement? Yes/No	Actual Procurement Activity													AEC (PWP)			Contract Cost (PWP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adst/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
30030301214000	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Internal Access Road to Sitio Palamang, Maripha leading to Nambala Wardsells 1, Barasud, Oriental Mindoro	Construction Section	Public Bidding	Yes	04-Nov-21	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	14,700,000.00		14,700,000.00	14,229,455.09		14,229,455.09	NACAP CIA B.Lansangin LGI	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	
30020301216000	Construction (Completion) of Multi-Purpose Building, Barangay Aving, Pinarayan, Oriental Mindoro.	Construction Section	Public Bidding	Yes	-	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	19-Nov-21	14-Feb-22	24-Feb-22	28-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,894,969.76		1,894,969.76	NACAP CIA B.Lansangin LGI	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21
30020301212000	Construction (Completion) of Multi-Purpose Building, Barangay Pinar, Pinarayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	19-Nov-21	26-Nov-21	10-Dec-21	10-Dec-21	10-Dec-21	14-Dec-21	15-Dec-21	23-Dec-21	20-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,921,753.93		1,921,753.93	NACAP CIA B.Lansangin LGI	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21
32030201200000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Barasud River Control, Sta. 0+000 - Sta. 0+675, Barasud, Oriental Mindoro	Construction Section	Public Bidding	Yes	11-Oct-21	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	19-Nov-21	16-May-22	27-May-22	30-May-22		GAA 2022	48,999,404.78		48,999,404.78	47,382,446.58		47,382,446.58	NACAP CIA B.Lansangin LGI	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21
32030201201000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Bongabong River Control, Brgy. San Jose Section, Sta. 0+000 - Sta. 0+782, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	23-Mar-22	06-Apr-22	07-Apr-22		GAA 2022	48,999,036.16		48,999,036.16	47,247,277.11		47,247,277.11	NACAP CIA B.Lansangin LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21
30030301213000	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Brgy. Malabay to Brgy. Bung Lupa leading to Waling Luyat Falls, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	04-Nov-21	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21	31-Jan-22	07-Feb-22	08-Feb-22		GAA 2022	15,823,080.00		15,823,080.00	15,372,784.52		15,372,784.52	NACAP CIA B.Lansangin LGI	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	
30020301219000	Construction (Completion) of Multi-Purpose Building, Barangay Rosaro, Pinarayan, Oriental Mindoro.	Construction Section	Public Bidding	Yes	-	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,890,558.39		1,890,558.39	NACAP CIA B.Lansangin LGI	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21
30020301217000	Construction of Multi-Purpose Building, Barangay Camudo, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,748,464.54		4,748,464.54	NACAP CIA B.Lansangin LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21
30020301217000	Construction of Multi-Purpose Building, Barangay Masapaki, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,811,527.56		4,811,527.56	NACAP CIA B.Lansangin LGI	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21
30020301212000	Construction (Completion) of Multi-Purpose Building, Barangay Casuyan, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	19-Nov-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,896,840.00		1,896,840.00	NACAP CIA B.Lansangin LGI	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21
31030501030000	Widening of Permanent Bridge Wawan Br (B0067M) along Calapan South Road, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	10-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	18,228,000.00		18,228,000.00	17,535,300.00		17,535,300.00	NACAP CIA B.Lansangin LGI	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21
32030108094000	Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction of Flood Mitigation Structure, Brgy. Hagon, Sta. 0+300 - Sta. 0+112, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	11-Oct-21	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	19-Nov-21	16-May-22	27-May-22	30-May-22		GAA 2022	14,004,987.82		14,004,987.82	13,402,857.44		13,402,857.44	NACAP CIA B.Lansangin LGI	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21
32030201201000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Pula River Control, Brgy. Pagsanjan Section, Sta. 0+300 - Sta. 0+480 and Sta. 0+500 - Sta. 0+596, Pinarayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21	16-May-22	27-May-22	30-May-22		GAA 2022	48,999,227.91		48,999,227.91	47,442,257.58		47,442,257.58	NACAP CIA B.Lansangin LGI	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21
30030301050000	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), NRU leading to Phoenix Cave and Bamboo Plantation, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	04-Nov-21	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	15,421,280.00		15,421,280.00	14,989,484.16		14,989,484.16	NACAP CIA B.Lansangin LGI	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21
30020301210000	Construction (Completion) of Multi-Purpose Building, Barangay Mina De Oro, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	19-Nov-21	26-Nov-21	10-Dec-21	10-Dec-21	10-Dec-21	14-Dec-21	15-Dec-21	23-Dec-21	20-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,904,671.36		1,904,671.36	NACAP CIA B.Lansangin LGI	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21
30020301210000	Construction (Completion) of Multi-Purpose Building, Barangay Victoria, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	19-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,918,620.00		1,918,620.00	NACAP CIA B.Lansangin LGI	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21
31011104000000	Construction/Upgrading/Rehabilitation of Bridge along National Road - Secondary Road - Calapan South Rd - K0206+000 - K0207+167.50, K0207+1300 - K0207+175, Pinarayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	04-Nov-21	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21	16-May-22	30-May-22	31-May-22		GAA 2022	49,000,000.00		49,000,000.00	47,045,687.28		47,045,687.28	NACAP CIA B.Lansangin LGI	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21
310302010117000	Road Widening - Secondary Road - Calapan South Road - K0169+025 - K0169+527, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	04-Nov-21	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	17,352,860.00		17,352,860.00	16,693,492.85		16,693,492.85	NACAP CIA B.Lansangin LGI	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21	22-Nov-21

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, 2022 - Civil Works

Code (JACSI/PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															AEC (PWP)			Contract Cost (PWP)			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	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
3003010000200	Construction/Improvement of Access Roads Leading to Airports (Palatun Tungas to Palatun, River at Duglungan Program - KATUPARAN), Pinarikayan Airport Road, Pinarikayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	25-Nov-21	26-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	21-Dec-21	22-Dec-21	29-Dec-21	28-Dec-21	16-May-22	30-May-22	31-May-22		GAA 2022	23,778,720.00		23,778,720.00	23,303,145.00		23,303,145.00	NACAP CIA B.Lansangin LGU	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21		
3003010000200	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP), NRU leading to Sparkling Spring Waters and Mangrove Villages of Nansun Tala, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	01-Dec-21	02-Dec-21	09-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	06-Jan-22	28-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	9,800,000.00		9,800,000.00	9,533,440.00		9,533,440.00	NACAP CIA B.Lansangin LGU	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		
30022010043000	Construction of Flood Mitigation Structures Construction of Bangalung River Control at Sitio Puyuhan, Barangay Santa Teresita, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21	31-Jan-22	09-Feb-22	10-Feb-22		GAA 2022	17,324,395.64		17,324,395.64	16,773,800.79		16,773,800.79	NACAP CIA B.Lansangin LGU	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
30022010043000	Construction of Flood Mitigation Structures, Construction of River Control at Sitio Puyuhan, Barangay Santa Teresita, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21	23-Mar-22	06-Apr-22	07-Apr-22		GAA 2022	10,889,469.35		10,889,469.35	10,573,646.88		10,573,646.88	NACAP CIA B.Lansangin LGU	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
30022010212000	Construction (Completion) of Multi-Purpose Building at Barangay Wang, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	-	-	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	1,980,000.00		1,980,000.00	1,902,780.00		1,902,780.00	NACAP CIA B.Lansangin LGU	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21		
30022010212000	Construction of Multi - Purpose Building (United Farmers Association of Taseo Cacao Processing Center), Barangay Taseo, Bangalung, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	02-Dec-21	09-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	06-Jan-22	28-Dec-21	31-Jan-22	10-Feb-22	11-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,756,847.60		4,756,847.60	NACAP CIA B.Lansangin LGU	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		
30025101025000	Sustainable Infrastructure Projects Alimodian Gaze (SIPAGI) - Access Roads - Construction of Canal to Tugay Sangay Local Access Road leading to Tourism Areas in Bulabacan, Oriental Mindoro	Construction Section	Public Bidding	Yes	25-Nov-21	26-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	21-Dec-21	22-Dec-21	29-Dec-21	28-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	24,500,000.00		24,500,000.00	23,723,350.00		23,723,350.00	NACAP CIA B.Lansangin LGU	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21		
30025101066000	Sustainable Infrastructure Projects Alimodian Gaze (SIPAGI) - Access Roads - Construction of Road, Barangay Malabang - Barangay Roma, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	11-Nov-21	12-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	06-Dec-21	07-Dec-21	16-Dec-21	14-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	29,400,000.00		29,400,000.00	28,547,400.00		28,547,400.00	NACAP CIA B.Lansangin LGU	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
30022010076000	Construction of Multi-Purpose Building Bangalung, Bangalung, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	02-Dec-21	09-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	06-Jan-22	28-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,747,108.93		4,747,108.93	NACAP CIA B.Lansangin LGU	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		
30022010043000	Construction of Box Culvert at Bordon, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	02-Dec-21	09-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	06-Jan-22	28-Dec-21	23-Mar-22	04-Apr-22	05-Apr-22		GAA 2022	4,949,844.51		4,949,844.51	4,761,747.66		4,761,747.66	NACAP CIA B.Lansangin LGU	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		
30022010212000	Construction of Multi - Purpose Building, Barangay San Isidro, Pinarikayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	12-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	06-Dec-21	07-Dec-21	16-Dec-21	14-Dec-21	31-Jan-22	07-Feb-22	08-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,805,660.59		4,805,660.59	NACAP CIA B.Lansangin LGU	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
31010910080000	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads - Calapan South Rd - K0209+402 - K0209+506.00, Bulabacan, Oriental Mindoro	Construction Section	Public Bidding	No	07-Jan-22	11-Jan-22	18-Jan-22	02-Feb-22	02-Feb-22	02-Feb-22	04-Feb-22	07-Feb-22	14-Feb-22	17-Feb-22	16-May-22	27-May-22	30-May-22		GAA 2022	5,990,000.00		5,990,000.00	5,166,978.56		5,166,978.56	NACAP CIA B.Lansangin LGU	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22		
300221010217000	Construction of Mangroving Road - Boundary at Barangay San Mateo, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	25-Nov-21	26-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	21-Dec-21	22-Dec-21	29-Dec-21	28-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	9,900,000.00		9,900,000.00	9,543,628.92		9,543,628.92	NACAP CIA B.Lansangin LGU	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21		
300221010220000	Construction of Road at Barangay Ferman to Barangay San Isidro, Bangalung, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21	31-Jan-22	08-Feb-22	09-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,791,889.81		4,791,889.81	NACAP CIA B.Lansangin LGU	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
300221010227000	Construction of Road with Drainage Canal, Barangay Dagumbayan II, Bangalung, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	4,949,817.78		4,949,817.78	4,761,973.38		4,761,973.38	NACAP CIA B.Lansangin LGU	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
30022010217000	Construction of Multi-Purpose Building (Senior Citizen Hall), Barangay Calawayan, Bangalung, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	19-Nov-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,786,263.89		4,786,263.89	NACAP CIA B.Lansangin LGU	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21		
31010910090000	Rehabilitation/ Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads - Calapan South Rd - K0209+488 - K0209+502.00, K0209+502.00 - K0209+511.00, Bulabacan, Oriental Mindoro	Construction Section	Public Bidding	No	07-Jan-22	11-Jan-22	18-Jan-22	02-Feb-22	02-Feb-22	02-Feb-22	04-Feb-22	07-Feb-22	14-Feb-22	17-Feb-22	30-May-22	10-Jun-22	13-Jun-22		GAA 2022	27,538,000.00		27,538,000.00	26,670,513.01		26,670,513.01	NACAP CIA B.Lansangin LGU	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22		
3103020101134000	Road Widening/Secondary Road - Calapan South Road K0209+488.00 - K0209+506.70, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	11-Oct-21	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	18-Nov-21	16-May-22	30-May-22	31-May-22		GAA 2022	14,700,000.00		14,700,000.00	14,217,300.00		14,217,300.00	NACAP CIA B.Lansangin LGU	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21		
30025101066000	Sustainable Infrastructure Projects Alimodian Gaze (SIPAGI) - Bridges from the National Roads, Construction of Bridge, Barangay Sabang, Pinarikayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	11-Nov-21	12-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	06-Dec-21	07-Dec-21	16-Dec-21	14-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	28,365,120.00		28,365,120.00	27,514,352.85		27,514,352.85	NACAP CIA B.Lansangin LGU	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		

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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, 2022 - Civil Works

Code (UAC/SIAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														AEC (PWP)			Contract Cost (PWP)			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 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
30021101218900	Construction of Papardayan-Rosario Road, Barangay Papardayan-Rosario, Pinarikayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	9,899,734.33		9,899,734.33	9,563,107.04		9,563,107.04	NACAP CIA B.Lansangin LGU	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
30021101219900	Construction of Road at Barangay Borbon, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	01-Dec-21	02-Dec-21	09-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	06-Jan-22	28-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	6,930,000.00		6,930,000.00	6,701,945.97		6,701,945.97	NACAP CIA B.Lansangin LGU	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		
30021101228900	Construction of Road, Barangay Balatagan, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	9,900,000.00		9,900,000.00	9,612,827.20		9,612,827.20	NACAP CIA B.Lansangin LGU	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
30022010217000	Construction of Multi-Purpose Building Barangay San Rafael, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,756,642.40		4,756,642.40	NACAP CIA B.Lansangin LGU	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
3103020101133000	Road Widening Secondary Roads – Calapan South Road - K0107+000 – K0200+000, Bongorong, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	39,200,000.00		39,200,000.00	39,147,999.88		39,147,999.88	NACAP CIA B.Lansangin LGU	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21		
30021101223000	Construction of Road at Barangay Pinarikayan, Pinarikayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	26-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	21-Dec-21	22-Dec-21	29-Dec-21	29-Dec-21	31-Jan-22	07-Feb-22	08-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,794,132.13		4,794,132.13	NACAP CIA B.Lansangin LGU	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21		
30021101223900	Construction of Road at Barangay Pagar Tiguan, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21	31-Jan-22	08-Feb-22	09-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,771,800.00		4,771,800.00	NACAP CIA B.Lansangin LGU	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
30021101226000	Construction of Road at Sta. Zona, Brgy. Kaulit, Diano, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21	08-Feb-22	21-Feb-22	22-Feb-22		GAA 2022	9,900,000.00		9,900,000.00	9,563,392.62		9,563,392.62	NACAP CIA B.Lansangin LGU	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21	05-Nov-21		
30021101232000	Construction of Road, Barangay Villa Pagasa, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,742,057.85		4,742,057.85	NACAP CIA B.Lansangin LGU	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
30022010217000	Construction of Multi-Purpose Building at Barangay Balagu, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,761,900.00		4,761,900.00	NACAP CIA B.Lansangin LGU	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
30022010217000	Construction of Multi-Purpose Building (Pinarikayan Subanghan Farmers Federation Inc. Building and Training Center), Barangay Sta. Ana, Pinarikayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	19-Nov-21	26-Nov-21	10-Dec-21	10-Dec-21	10-Dec-21	14-Dec-21	15-Dec-21	29-Dec-21	29-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,804,807.71		4,804,807.71	NACAP CIA B.Lansangin LGU	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
31011100430000	Construction/Upgrading/Rehabilitation of Drainage along National Roads Secondary Roads – Calapan South Road – K0064+ (240) – K0064+033, Pinarikayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	11-Nov-21	12-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	06-Dec-21	07-Dec-21	16-Dec-21	14-Dec-21	16-May-22	27-May-22	30-May-22		GAA 2022	34,300,000.00		34,300,000.00	33,431,180.32		33,431,180.32	NACAP CIA B.Lansangin LGU	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
30021101221000	Construction of Road at Barangay Happy Valley, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	18-Nov-21	19-Nov-21	26-Nov-21	10-Dec-21	10-Dec-21	10-Dec-21	14-Dec-21	15-Dec-21	29-Dec-21	29-Dec-21	31-Jan-22	11-Feb-22	14-Feb-22		GAA 2022	12,870,000.00		12,870,000.00	12,496,926.18		12,496,926.18	NACAP CIA B.Lansangin LGU	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
30021101224000	Construction of Road at Barangay Subito, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	19-Nov-21	26-Nov-21	10-Dec-21	10-Dec-21	10-Dec-21	14-Dec-21	15-Dec-21	29-Dec-21	20-Dec-21	31-Jan-22	07-Feb-22	08-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,808,979.23		4,808,979.23	NACAP CIA B.Lansangin LGU	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21	01-Dec-21		
30021101222000	Construction of Road at Barangay Villa Pagasa, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,741,742.01		4,741,742.01	NACAP CIA B.Lansangin LGU	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		
30022510043000	Construction of Slope Protection of NPS, Barangay Ulan to Sanga, Bongorong, Oriental Mindoro	Construction Section	Public Bidding	Yes	25-Nov-21	26-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	21-Dec-21	22-Dec-21	29-Dec-21	28-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	6,929,625.49		6,929,625.49	6,666,427.43		6,666,427.43	NACAP CIA B.Lansangin LGU	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21	13-Dec-21		
30022510043000	Construction of Slope Protection with Drainage at Balagu National High School, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	11-Nov-21	12-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	06-Dec-21	07-Dec-21	16-Dec-21	14-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	9,899,922.88		9,899,922.88	9,586,162.50		9,586,162.50	NACAP CIA B.Lansangin LGU	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
31010910086000	Rehabilitative/ Reconstruction of Roads with Slope, Slope Collapse and Landslide - Tertiary Roads - Calapan South Rd. (K0287+050 - K0287+934.80, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	No	26-Jan-22	28-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	22-Feb-22	01-Mar-22	01-Mar-22	16-May-22	27-May-22	30-May-22		GAA 2022	27,734,000.00		27,734,000.00	26,941,343.50		26,941,343.50	NACAP CIA B.Lansangin LGU	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22		
30021101220000	Construction of Road, Barangay Bani, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	12-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	06-Dec-21	07-Dec-21	16-Dec-21	14-Dec-21	31-Jan-22	14-Feb-22	15-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,778,602.57		4,778,602.57	NACAP CIA B.Lansangin LGU	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
30021101230000	Construction of Road, Barangay Mahi, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	12-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	06-Dec-21	07-Dec-21	16-Dec-21	14-Dec-21	31-Jan-22	07-Feb-22	08-Feb-22		GAA 2022	4,950,000.00		4,950,000.00	4,806,017.96		4,806,017.96	NACAP CIA B.Lansangin LGU	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22	29-Nov-22		
31030510149000	Widening of Permanent Bridges, Bani Brgy. (B00050) Along Calapan South Road, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	01-Dec-21	02-Dec-21	09-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	27-Dec-21	28-Dec-21	06-Jan-22	28-Dec-21	10-Feb-22	28-Feb-22	01-Mar-22		GAA 2022	66,640,000.00		66,640,000.00	65,105,608.70		65,105,608.70	NACAP CIA B.Lansangin LGU	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21		
31030510149000	Widening of Permanent Bridges, Bansud Brgy. (B00060) Along Calapan South Road, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21	10-Feb-22	28-Feb-22	01-Mar-22		GAA 2022	68,188,400.00		68,188,400.00	65,597,240.00		65,597,240.00	NACAP CIA B.Lansangin LGU	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21		

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, 2022 - Civil Works

Code (UAC/SIAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an early procurement? Yes/No	Pre-Proc Conference	Actual Procurement Activity										AEC (PWP)					Contract Cost (PWP)					List of Initial Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)	
						Adst/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)
30025101601000	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations, Connecting of Sitio Dalahikan, San Jose - Dangay Road, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	17-Jan-22	19-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	09-Feb-22	11-Feb-22	14-Feb-22	21-Feb-22	17-Feb-22	23-Mar-22	06-Apr-22	07-Apr-22			GAA 2022	9,800,000.00		9,800,000.00	9,376,409.83		9,376,409.83	NACAP CIA BLarangnig (LGI)	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	
30025101602000	Construction of Road, Sitio Mearang, Barangay Polacion, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	01-Dec-21	02-Dec-21	09-Dec-21	27-Jan-22	27-Jan-22	27-Jan-22	31-Jan-22	01-Feb-22	08-Feb-22	09-Jan-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	9,900,000.00		9,900,000.00	9,537,329.87		9,537,329.87	NACAP CIA BLarangnig (LGI)	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	
30025101603000	Construction of Road at Brgy. Labasan II Brgy. Libertad, Brgy. Labasan, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	01-Dec-21	02-Dec-21	09-Dec-21	27-Jan-22	27-Jan-22	27-Jan-22	31-Jan-22	01-Feb-22	08-Feb-22	09-Jan-22	23-Mar-22	06-Apr-22	07-Apr-22			GAA 2022	9,900,000.00		9,900,000.00	9,518,850.00		9,518,850.00	NACAP CIA BLarangnig (LGI)	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	
31016810909000	Rehabilitation/ Reconstruction of Roads with Signs, Slope Collage and Landscape - Tertiary Roads - Calapan South Rd - K0320-100 - K0320-195, K0320-280 - K0320-332, K0320-362 - K0320-415, Butatas, Oriental Mindoro	Construction Section	Public Bidding	No	07-Jan-22	11-Jan-22	18-Jan-22	02-Feb-22	02-Feb-22	02-Feb-22	04-Feb-22	07-Feb-22	14-Feb-22	17-Feb-22	30-May-22	10-Jan-22	13-Jan-22			GAA 2022	17,052,000.00		17,052,000.00	16,512,692.12		16,512,692.12	NACAP CIA BLarangnig (LGI)	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	31-Jan-22	
31030201113000	Road Widening - Secondary Roads, along Calapan South Road - K0340-280, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	17-Jan-22	19-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	09-Feb-22	11-Feb-22	14-Feb-22	21-Feb-22	17-Feb-22	16-May-22	27-May-22	30-May-22			GAA 2022	37,240,000.00		37,240,000.00	35,735,485.39		35,735,485.39	NACAP CIA BLarangnig (LGI)	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	
30025101609000	Construction of Malibog River Control Structure (Downstream), Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	17-Jan-22	19-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	09-Feb-22	11-Feb-22	14-Feb-22	21-Feb-22	17-Feb-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	48,999,976.88		48,999,976.88	47,957,663.88		47,957,663.88	NACAP CIA BLarangnig (LGI)	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	
300220101078000	Construction of Multi-Purpose Building in Barangay Matigaya, Gloria, Oriental Mindoro	Construction Section	Public Bidding	No	-	28-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	22-Feb-22	01-Mar-22	01-Mar-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	1,980,000.00		1,980,000.00	1,927,530.00		1,927,530.00	NACAP CIA BLarangnig (LGI)	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	
30022010117000	Construction of Multi-Purpose Building Brgy. Bago, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	-	21-Jan-22	28-Jan-22	10-Feb-22	10-Feb-22	11-Feb-22	14-Feb-22	15-Feb-22	22-Feb-22	17-Feb-22	23-Mar-22	06-Apr-22	07-Apr-22			GAA 2022	4,950,000.00		4,950,000.00	4,788,850.08		4,788,850.08	NACAP CIA BLarangnig (LGI)	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	
300220101079000	Construction of Multi-Purpose Building in Barangay Pangataga, Pinamulan, Oriental Mindoro	Construction Section	Public Bidding	No	-	28-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	22-Feb-22	01-Mar-22	01-Mar-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	1,980,000.00		1,980,000.00	1,924,125.71		1,924,125.71	NACAP CIA BLarangnig (LGI)	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	
30030301602000	Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - San Roque - San Juan - Talamia Road, Brgy. San Juan, Butatas, Oriental Mindoro	Construction Section	Public Bidding	No	19-Jan-22	21-Jan-22	28-Jan-22	10-Feb-22	10-Feb-22	11-Feb-22	14-Feb-22	15-Feb-22	22-Feb-22	17-Feb-22	18-Feb-22	03-Mar-22	04-Mar-22			GAA 2022	14,700,000.00		14,700,000.00	14,146,392.71		14,146,392.71	NACAP CIA BLarangnig (LGI)	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	
300220101218000	Construction of Multi-Purpose Building Brgy. Masaguisa, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	-	28-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	22-Feb-22	01-Mar-22	01-Mar-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	4,950,000.00		4,950,000.00	4,815,523.51		4,815,523.51	NACAP CIA BLarangnig (LGI)	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	
30022010127000	Construction of Multi - Purpose Building, Barangay Marabula, Bantust, Oriental Mindoro	Construction Section	Public Bidding	No	-	23-Feb-22	02-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	4,950,000.00		4,950,000.00	4,800,517.05		4,800,517.05	NACAP CIA BLarangnig (LGI)	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	
300220101079000	Construction of Multi-Purpose Building in Barangay Croconoma, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	-	28-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	22-Feb-22	01-Mar-22	01-Mar-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	1,980,000.00		1,980,000.00	1,927,530.00		1,927,530.00	NACAP CIA BLarangnig (LGI)	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	
30025101608000	Construction of Flood Control Structure Brgy. Bala, Gloria, Oriental Mindoro	Construction Section	Public Bidding	No	26-Jan-22	28-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	22-Feb-22	01-Mar-22	01-Mar-22	23-Mar-22	06-Apr-22	07-Apr-22			GAA 2022	18,599,699.81		18,599,699.81	18,913,901.24		18,913,901.24	NACAP CIA BLarangnig (LGI)	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	
3002210101231000	Improvement (Completion) of Road, Sitio Pashutan to Sitio North Uyao, Barangay Uyao, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	-	21-Jan-22	28-Jan-22	10-Feb-22	10-Feb-22	11-Feb-22	14-Feb-22	15-Feb-22	22-Feb-22	17-Feb-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	2,970,000.00		2,970,000.00	2,874,677.98		2,874,677.98	NACAP CIA BLarangnig (LGI)	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	
300226102181000	Construction of Multi - Purpose Building, Brgy. Pili, Pinamulan, Oriental Mindoro	Construction Section	Public Bidding	No	-	28-Jan-22	04-Feb-22	17-Feb-22	17-Feb-22	18-Feb-22	21-Feb-22	22-Feb-22	01-Mar-22	01-Mar-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	4,950,000.00		4,950,000.00	4,834,534.57		4,834,534.57	NACAP CIA BLarangnig (LGI)	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	02-Feb-22	
300220101210000	Construction of Multi - Purpose Building, Brgy. Polacion, Butatas, Oriental Mindoro	Construction Section	Public Bidding	No	-	23-Feb-22	02-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	06-Apr-22	07-Apr-22			GAA 2022	4,950,000.00		4,950,000.00	4,798,345.71		4,798,345.71	NACAP CIA BLarangnig (LGI)	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	
300220101210000	Construction of Multi - Purpose Building, Brgy. Uyao, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	-	04-Feb-22	11-Feb-22	03-Mar-22	03-Mar-22	03-Mar-22	07-Mar-22	08-Mar-22	14-Mar-22	14-Mar-22	23-Mar-22	06-Apr-22	07-Apr-22			GAA 2022	4,950,000.00		4,950,000.00	4,843,737.17		4,843,737.17	NACAP CIA BLarangnig (LGI)	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	
300251016016000	Sustainable Infrastructure Projects Advancing Gaps (SIPAG) - Access Roads - Connecting of Various Road, Merville, Oriental Mindoro	Construction Section	Public Bidding	No	10-Feb-22	11-Feb-22	18-Feb-22	03-Mar-22	03-Mar-22	03-Mar-22	07-Mar-22	08-Mar-22	14-Mar-22	14-Mar-22	24-Mar-22	06-Apr-22	07-Apr-22			GAA 2022	77,200,000.00		77,200,000.00	75,720,000.00		75,720,000.00	NACAP CIA BLarangnig (LGI)	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	
300220101218000	Construction of Multi-Purpose Building Facility (Covered Court), Brgy. Sigang, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	-	04-Feb-22	11-Feb-22	03-Mar-22	03-Mar-22	03-Mar-22	07-Mar-22	08-Mar-22	14-Mar-22	14-Mar-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	4,950,000.00		4,950,000.00	4,831,370.53		4,831,370.53	NACAP CIA BLarangnig (LGI)	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	
300228101010000	Construction of Education Center, Brgy. Batangan, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	-	21-Jan-22	28-Jan-22	10-Feb-22	10-Feb-22	11-Feb-22	14-Feb-22	15-Feb-22	22-Feb-22	17-Feb-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	4,950,000.00		4,950,000.00	4,760,145.24		4,760,145.24	NACAP CIA BLarangnig (LGI)	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	24-Jan-22	
300226102177000	Construction (Completion) of Multi-Purpose Building, Barangay San Mariano, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	-	11-Feb-22	18-Feb-22	03-Mar-22	03-Mar-22	03-Mar-22	07-Mar-22	08-Mar-22	14-Mar-22	14-Mar-22	23-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	2,970,000.00		2,970,000.00	2,877,930.00		2,877,930.00	NACAP CIA BLarangnig (LGI)	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	24-Feb-22	
300251016080000	Construction of Flood Control Structure, Bongabong River, Bongabong (Up Section), Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	22-Feb-22	23-Feb-22	02-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	06-Apr-22	07-Apr-22			GAA 2022	48,999,151.38		48,999,151.38	47,431,602.67		47,431,602.67	NACAP CIA BLarangnig (LGI)	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	
300220100550000	Construction of Butatas Public Market, Butatas, Oriental Mindoro	Construction Section	Public Bidding	No	22-Feb-22	23-Feb-22	02-Mar-22	15-Mar-22	15-Mar-22	16-Mar-22	17-Mar-22	18-Mar-22	21-Mar-22	22-Mar-22	24-Mar-22	06-Apr-22	07-Apr-22			GAA 2022	99,000,000.00		99,000,000.00	96,624,000.00		96,624,000.00	NACAP CIA BLarangnig (LGI)	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	14-Mar-22	
300110201275000	Concreting of Brgy. Salcedo FMR, Brgy. Salcedo, Bantust, Oriental Mindoro	Construction Section	Public Bidding	No	01-Mar-22	02-Mar-22	09-Mar-22	21-Mar-22	21-Mar-22	21-Mar-22	22-Mar-22	23-Mar-22	23-Mar-22	24-Mar-22	24-Mar-22	04-Apr-22	05-Apr-22			GAA 2022	11,940,000.00		11,940,000.00	11,629,256.38		11,629,256.38	NACAP CIA BLarangnig (LGI)	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	04-Mar-22	

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, 2022 - Civil Works

Code (BACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														AEC (PWP)			Contract Cost (PWP)			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	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
3002250043000	Construction of Flood Mitigation Structure Capangasin River, Engr. Don Pedro, Marikina, Oriental Mindoro	Construction Section	Public Bidding	No	27-Apr-22	28-Apr-22	06-May-22	07-Jun-22	07-Jun-22	08-Jun-22	10-Jun-22	13-Jun-22	22-Jun-22	29-Jun-22	30-Jun-22			GAA 2022	24,750,000.00		24,750,000.00	24,132,915.55		24,132,915.55	NACAP CIA B.Lansangin LGI	10-May-22	10-May-22	10-May-22	10-May-22	10-May-22	
3001021030000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Baler River Control, Villa Calasid Section, Sta. 0+000 – Sta. 0+088, Marikina, Oriental Mindoro	Construction Section	Public Bidding	No	02-May-22	18-May-22	25-May-22	07-Jun-22	07-Jun-22	08-Jun-22	10-Jun-22	13-Jun-22	22-Jun-22	29-Jun-22	30-Jun-22			GAA 2022	49,000,000.00		49,000,000.00	47,597,494.09		47,597,494.09	NACAP CIA B.Lansangin LGI	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	
Total Allocated Budget of Procurement Activities																		2,777,010,900.88													
Total Contract Price of Procurement Activities Conducted																		2,691,484,790.30													
Total Savings (Total Allocated Budget – Total Contract Price)																		85,526,110.58													

ON-GOING PROCUREMENT ACTIVITIES

	Construction of Baler River Control, Bay, Mangrove Section, Olan, Oriental Mindoro	Construction Section	Public Bidding	No	17-Jan-22	19-Jan-22	26-Jan-22	08-Feb-22	08-Feb-22	09-Feb-22	11-Feb-22	14-Feb-22	21-Feb-22	17-Feb-22					GAA 2022	48,999,224.56		48,999,224.56	47,764,451.36		47,764,451.36	NACAP CIA B.Lansangin LGI	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22	07-Feb-22								
2000001002000	Repair/Rehabilitation of Sinuguan River Retainment, Sinuguan River, Marasale, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	08-Jun-22	15-Jun-22	30-Jun-22	30-Jun-22									SR2022-05-010818	3,989,999.70	3,989,999.70		3,511,705.44	3,511,705.44			NACAP CIA B.Lansangin LGI	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22								
2000001001700 2000001001800 2000001040100	Repair/Maintenance of OR Catchment & Drainage Structure System along CDR (K027R-D30-30-K027R-S64-S6) and along MOCOCR (K028R-S60-K028R-L12), Gloria-Bulacan, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	08-Jun-22	15-Jun-22	30-Jun-22	30-Jun-22									SR2022-02-004256 SR2022-03-009168	1,111,485.85	1,111,485.85		1,088,154.56	1,088,154.56			NACAP CIA B.Lansangin LGI	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22								
2000001001900	Repair/Maintenance of DCR Building, LTO - Administrative Building, Pagasayan, Pinarikalan, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	08-Jun-22	15-Jun-22	30-Jun-22	30-Jun-22									SR2022-05-010648	1,900,000.00	1,900,000.00		1,465,455.88	1,465,455.88			NACAP CIA B.Lansangin LGI	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22								
2000001001900	Repair/Maintenance of DCR Building, PWP Regional Training Center, Academic Building, Pag-asa, Bantud, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	08-Jun-22	15-Jun-22	30-Jun-22	30-Jun-22									SR2022-05-010648	1,000,000.00	1,000,000.00		978,634.98	978,634.98			NACAP CIA B.Lansangin LGI	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22	23-Jun-22								
2000001001900	Repair/Maintenance of DPWH Building Storage Building Southern Mindoro District Engineering Office, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	15-Jun-22	22-Jun-22	06-Jul-22	06-Jul-22									SR2022-05-010648	1,900,000.00	1,900,000.00						NACAP CIA B.Lansangin LGI	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22								
2000001001900	Repair/Maintenance of DND Building, Jointed Forces of the Philippines, Office & Quarters Building, Pag-asa, Bantud Oriental Mindoro	Maintenance Section	Public Bidding	No	-	15-Jun-22	22-Jun-22	06-Jul-22	06-Jul-22									SR2022-05-010648	1,499,965.27	1,499,965.27						NACAP CIA B.Lansangin LGI	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22								
2000001001900	Repair/Maintenance of DENR Building, Wildlife Rescue Center Office, Main Building, San Roque, Bulacan, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	15-Jun-22	22-Jun-22	06-Jul-22	06-Jul-22									SR2022-05-010648	1,149,999.76	1,149,999.76						NACAP CIA B.Lansangin LGI	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22								
2000001001900	Repair/Maintenance of DCR Building Bureau of Fire Protection - Main Building Potacion, Bulacan, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	15-Jun-22	22-Jun-22	06-Jul-22	06-Jul-22									SR2022-05-010648	1,000,000.00	1,000,000.00						NACAP CIA B.Lansangin LGI	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22								
2000001001900	Repair/Maintenance of DCR Building of Bureau of Fire Protection - Emergency Medical Services/Special Rescue Force Building, Bagumbayan, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	15-Jun-22	22-Jun-22	06-Jul-22	06-Jul-22									SR2022-05-010648	1,000,000.00	1,000,000.00						NACAP CIA B.Lansangin LGI	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22	29-Jun-22								
Total Allocated Budget of Procurement Activities																			62,350,675.09																				

Prepared by:

MAYBELLE R. SISCAR
OIC Procurement Staff

Recommended for Approval by:

EMMANUEL A. MARALANSAY
Assistant District Engineer
BAC Chairperson

Approved by:

ANNELYN E. PADULLO
District Engineer