

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



BAGONG PILIPINAS

January 4, 2023

MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO

Director
Procurement Service
Department of Public Works and Highways
Port Area, Manila

THRU : GERALD A. PACANAN, CESO III

Regional Director
DPWH MIMAROPA Region (IV-B)
EDSA, Quezon City

**SUBJECT : SUBMISSION OF PROCUREMENT MONITORING REPORT
(PMR) – SECOND SEMESTER FOR CIVIL WORKS, CONSULTING
SERVICES, AND GOODS AND SERVICES FOR CY 2023**

Respectfully submitted is the Procurement Monitoring Report (PMR) – Second Semester for Civil Works, Consulting Services, and Goods and Services for CY 2023 as of December 31, 2023, accomplished in the prescribed format.

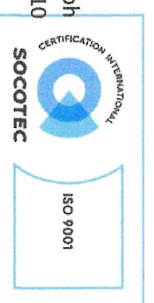
ANNIELYN E. PADULLO

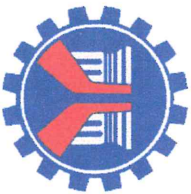
District Engineer

R4B.12 JLSA/AOUM



Website: www.dpwh.gov.ph
Tel. No(s).: (043)-289-3102 local 51200/51210





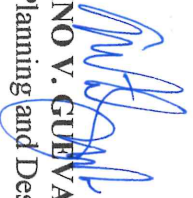
Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
SOUTHERN MINDORO DISTRICT ENGINEERING OFFICE
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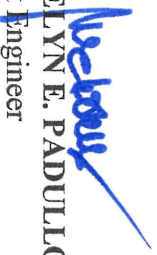
CERTIFICATION

THIS IS TO CERTIFY that this office has no consulting services project for CY 2023.

Issued this 4th day of January, 2024.


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

Noted By:


ANNIELYN E. PADULLO
District Engineer



Procurement Monitoring Report as of December 31, 2023 - Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
300205100744000	Construction of Solar Water System, Barangay Malubay, Gloria, Oriental Mindoro	Construction Section	No	Competitive Bidding	15-06-2023	16-06-2023	23-06-2023	05-07-2023	05-07-2023	06-07-2023	10-07-2023	10-07-2023	11-07-2023	19-07-2023	20-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,682,171.83		9,682,171.83	NACAP COA Bantay Lansangan	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	N/A	Completed
300205100745000	Construction of Solar Water System, Barangay Rosagosa, Bansud Oriental Mindoro	Construction Section	No	Competitive Bidding	15-06-2023	16-06-2023	23-06-2023	05-07-2023	05-07-2023	06-07-2023	10-07-2023	10-07-2023	11-07-2023	19-07-2023	20-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,662,400.28		9,662,400.28	NACAP COA Bantay Lansangan	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	N/A	Completed
300205100746000	Construction of Solar Water System, barangay Bonbon, Mansalay, Oriental Mindoro	Construction Section	No	Competitive Bidding	15-06-2023	16-06-2023	23-06-2023	05-07-2023	05-07-2023	06-07-2023	10-07-2023	10-07-2023	11-07-2023	19-07-2023	20-07-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,695,465.99		9,695,465.99	NACAP COA Bantay Lansangan	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	21-06-2023 21-06-2023 21-06-2023	N/A	Completed
300216107020000	Construction of Poblacion Multi – Purpose Building at Brgy. Poblacion, Bongabong, Oriental Mindoro	Construction Section	No	Competitive Bidding	10-07-2023	11-07-2023	18-07-2023	31-07-2023	31-07-2023	07-08-2023	08-09-2023	12-09-2023	26-09-2023	05-10-2023	06-10-2023	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,217,990.63		19,217,990.63	NACAP COA Bantay Lansangan	07-07-2023 07-07-2023 07-07-2023	07-07-2023 07-07-2023 07-07-2023	07-07-2023 07-07-2023 07-07-2023	07-07-2023 07-07-2023 07-07-2023	07-07-2023 07-07-2023 07-07-2023	N/A	Completed
30010521004060000	Structural Improvement of Public Buildings and Construction of Evacuation Centers – Region IV – 8, Barangay Cacawan, Pinalamayan, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	01-08-2023	02-08-2023	09-08-2023	22-08-2023	22-08-2023	25-08-2023	30-08-2023	31-08-2023	31-08-2023	05-09-2023	06-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	33,803,467.50	33,803,467.50		33,400,838.16	33,400,838.16		NACAP COA Bantay Lansangan	03-08-2023 17-08-2023 03-08-2023	03-08-2023 17-08-2023 03-08-2023	03-08-2023 17-08-2023 03-08-2023	03-08-2023 17-08-2023 03-08-2023	03-08-2023 17-08-2023 03-08-2023	N/A	Completed
300205100747000	Construction of Solar Water System, Barangay Maujao, Bulacacao, Oriental Mindoro	Construction Section	No	Competitive Bidding	16-08-2023	17-08-2023	24-08-2023	06-09-2023	06-09-2023	15-09-2023	18-09-2023	18-09-2023	19-09-2023	26-09-2023	27-09-2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,775,354.49		9,775,354.49	NACAP COA Bantay Lansangan	17-08-2023 17-08-2023 17-08-2023	17-08-2023 17-08-2023 17-08-2023	17-08-2023 17-08-2023 17-08-2023	17-08-2023 17-08-2023 17-08-2023	17-08-2023 17-08-2023 17-08-2023	N/A	Completed
409900000054000	Construction of Road at Sitio Centro, Barangay Luna, Bongabong, Oriental Mindoro	Construction Section	No	Competitive Bidding	25-09-2023	29-09-2023	06-10-2023	19-10-2023	19-10-2023	20-10-2023	27-10-2023	27-10-2023	31-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,765,499.11		4,765,499.11	NACAP COA Bantay Lansangan	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Completed
409900000054000	Construction of Road at Sitio Palmera to Sitio Bouganvillea, Brgy. Bangbang, Pinalamayan, Oriental Mindoro	Construction Section	No	Competitive Bidding	25-09-2023	29-09-2023	06-10-2023	19-10-2023	19-10-2023	20-10-2023	27-10-2023	27-10-2023	31-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,765,315.50		4,765,315.50	NACAP COA Bantay Lansangan	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Completed
409900000054000	Construction of Multi – Purpose Building at Barangay Libertad, Roxas, Oriental Mindoro	Construction Section	No	Competitive Bidding	25-09-2023	29-09-2023	06-10-2023	19-10-2023	19-10-2023	20-10-2023	27-10-2023	27-10-2023	31-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,780,127.50		4,780,127.50	NACAP COA Bantay Lansangan	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Completed
409900000054000	Construction of Multi – Purpose Building at Barangay Villa Pagasa, Bansud, Oriental Mindoro	Construction Section	No	Competitive Bidding	25-09-2023	29-09-2023	06-10-2023	19-10-2023	19-10-2023	20-10-2023	27-10-2023	27-10-2023	31-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,784,519.26		4,784,519.26	NACAP COA Bantay Lansangan	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Completed
409900000054000	Construction of Road at Barangay San Isidro, Bulacacao, Oriental Mindoro	Construction Section	No	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	31-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,762,275.00		4,762,275.00	NACAP COA Bantay Lansangan	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	N/A	Completed
409900000054000	Construction of Multi – Purpose Building at Barangay Milagrosa, Bulacacao, Oriental Mindoro	Construction Section	No	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	31-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,771,742.90		4,771,742.90	NACAP COA Bantay Lansangan	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	N/A	Completed
409900000054000	Construction (Completion) of Multi-Purpose Building at Barangay Villa Celestial, Mansalay, Oriental Mindoro	Construction Section	No	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	31-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,863,155.00		2,863,155.00	NACAP COA Bantay Lansangan	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	N/A	Completed
409900000054000	Construction/Completion of Multi-Purpose Building at Barangay Malibanan, Mansalay, Oriental Mindoro	Construction Section	No	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	31-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,874,735.00		2,874,735.00	NACAP COA Bantay Lansangan	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	N/A	Completed
409900000054000	Construction/Completion of Multi – Purpose Building at Barangay Pambisan Malaki, Pinalamayan, Oriental Mindoro	Construction Section	No	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	31-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,857,360.47		2,857,360.47	NACAP COA Bantay Lansangan	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	N/A	Completed
409900000054000	Construction (Completion) of Multi-Purpose Building at Barangay Sta. Maria, Mansalay, Oriental Mindoro	Construction Section	No	Competitive Bidding	03-10-2023	04-10-2023	11-10-2023	24-10-2023	24-10-2023	25-10-2023	27-10-2023	27-10-2023	31-10-2023	09-11-2023	10-11-2023	N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,870,600.17		2,870,600.17	NACAP COA Bantay Lansangan	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	05-10-2023 05-10-2023 05-10-2023	N/A	Completed
409900000054000	Construction/Completion of Multi-Purpose Building at Barangay Sta. Brigida, Mansalay, Oriental Mind																															

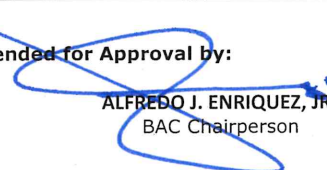
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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	Bid Evaluation	Post Qual		
	Construction of Road Barangay Anilag – Masaguisi, Bongabong, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	25-09-2023	29-09-2023	06-10-2023	19-10-2023	19-10-2023	23-10-2023	31-10-2023	03-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,860,047.09		4,860,047.09	NACAP COA	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Ongoing Procurement Process	
	Construction (Completion) of Multi-Purpose Building, Barangay Baging Sikat, Bulacacao, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	25-09-2023	29-09-2023	06-10-2023	19-10-2023	19-10-2023	23-10-2023	31-10-2023	03-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,943,053.20		1,943,053.20	NACAP COA	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Ongoing Procurement Process	
	Construction (Completion) of Multi-Purpose Building, Barangay Bukal, Bongabong, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	25-09-2023	29-09-2023	06-10-2023	19-10-2023	19-10-2023	23-10-2023	31-10-2023	03-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,947,439.72		1,947,439.72	NACAP COA	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Ongoing Procurement Process	
	Construction (Completion) of Multi-Purpose Building, Barangay Cambugan, Bulacacao, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	25-09-2023	29-09-2023	06-10-2023	19-10-2023	19-10-2023	23-10-2023	31-10-2023	03-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,943,053.20		1,943,053.20	NACAP COA	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Ongoing Procurement Process	
	Construction/Upgrading/Rehabilitation of Drainage Along National Roads – Secondary Road – Calapan South Road – K0080+653.00 – K0080+982.00, Gloria, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	31-10-2023	10-11-2023	13-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	9,133,561.59		9,133,561.59	8,939,288.56		8,939,288.56	NACAP COA	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Ongoing Procurement Process	
	Road Widening – Secondary Roads – Calapan South Road – K0150+681 – K0150+775, K0151+011 – K0151+074, Mansalay, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	31-10-2023	10-11-2023	13-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	5,831,000.00		5,831,000.00	5,723,359.74		5,723,359.74	NACAP COA	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Ongoing Procurement Process	
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of River Control Structure along Gloria River, Malaming Section, Gloria, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	31-10-2023	10-11-2023	13-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,859,040.00		28,859,040.00	NACAP COA	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Ongoing Procurement Process	
	Construction/Improvement of Access Roads leading to Airport (Kalada Tunga sa Paligaran, Riles at Daungan Program – Kataparan) – Pinamalayan Airport Road, Pinamalayan, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	31-10-2023	10-11-2023	13-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	18,753,280.00		18,753,280.00	18,466,354.82		18,466,354.82	NACAP COA	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Ongoing Procurement Process	
	Construction (Completion) of Multi-Purpose Building, Barangay Maasin, Bulacacao, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	31-10-2023	10-11-2023	13-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,947,191.40		1,947,191.40	NACAP COA	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Ongoing Procurement Process	
	Construction of Multi-Purpose Building, Gatol Elementary School, Barangay San Roque, Bulacacao, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	31-10-2023	10-11-2023	13-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,838,624.65		4,838,624.65	NACAP COA	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Ongoing Procurement Process	
	Construction (Completion) of Multi-Purpose Building, Magdalena Umal Suyon Memorial Elementary School, Barangay Ipi, Bongabong, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	31-10-2023	10-11-2023	13-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	2,970,000.00		2,970,000.00	2,918,727.85		2,918,727.85	NACAP COA	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Ongoing Procurement Process	
	Road Widening – Secondary Road – Bongabong – Sagana – Roxas – San Aquilino Road – K0123+062 – K0124+207, Roxas, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	17-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023	13-11-2023	21-11-2023	23-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	6,252,400.00		6,252,400.00	6,026,131.53		6,026,131.53	NACAP COA	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	N/A	Ongoing Procurement Process	
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Balite River Control, Sta. 0+300 – Sta. 0+718 (Balite Bridge Abutment B – Upstream), Barangay Balite, Gloria, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	17-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023	13-11-2023	21-11-2023	23-11-2023			N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,198,894.31		65,198,894.31	NACAP COA	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	N/A	Ongoing Procurement Process	
	Sustainable Infrastructure Project Alleviating Gaps (SIPAG) – Construction of Marayao – Sabang Road, Pinamalayan, Oriental Mindoro	Construction Section	Yes</																													

Procurement Monitoring Report as of December 31, 2023 - Civil Works

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings-Centerlines, Edgelines, Pedestrian and Pedestrian Fencing along Calapan South Rd – K2088+000-K2095+000, Bansud, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	4,664,800.00		4,664,800.00	4,492,294.38		4,492,294.38	NACAP COA Bantay Lansangan	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	N/A	Ongoing Procurement Process	
	Intervention/Countermeasures of Blackspot Identified Locations along Calapan South Road, Bongabong, Oriental Mindoro, Calapan South Rd-K2102+000 – K2104+000, Bongabong, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	2,119,780.00		2,117,780.00	2,038,584.58		2,038,584.58	NACAP COA Bantay Lansangan	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	N/A	Ongoing Procurement Process	
	Installation/Application/Construction of Signage-Warning, Advisory and Regulatory Signs and Pavement Markings-Centerlines, Edgelines Pedestrian and Pedestrian Fencing Along Bongabong-Sagina-Roxas-San Aquilino Rd – K2125+700-K2128+200, Roxas, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	607,600.00		607,600.00	587,605.73		587,605.73	NACAP COA Bantay Lansangan	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	N/A	Ongoing Procurement Process	
	Road Widening – Secondary Roads - Calapan South Road K2176+215 – K2176+535, Bulalacao, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	17,768,380.00		17,768,380.00	17,077,270.92		17,077,270.92	NACAP COA Bantay Lansangan	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	N/A	Ongoing Procurement Process	
	Sustainable Infrastructure Projects Alleviating Gaps (SPAG) – Construction of Multi-Purpose Building (DPWH Building), San Mariano, Roxas, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,767,160.00		47,767,160.00	NACAP COA Bantay Lansangan	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	N/A	Ongoing Procurement Process	
	Widening of Permanent Bridges: Butburan Br. (B002134M) Along Calapan South Road, Mansalay, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	05-12-2023	06-12-2023	14-12-2023	27-12-2023	27-12-2023	27-12-2023	28-12-2023	29-12-2023				N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,118,179.75		47,118,179.75	NACAP COA Bantay Lansangan	20-12-2023 20-12-2023 20-12-2023	20-12-2023 20-12-2023 20-12-2023	20-12-2023 20-12-2023 20-12-2023	20-12-2023 20-12-2023 20-12-2023	N/A	Ongoing Procurement Process	
																		Total Allotted Budget of On-going Procurement Activities	963,451,724.38	0.00	963,451,724.38	932,989,730.47	0.00	932,989,730.47								

Prepared by:

ALELI OLLY U. MANALAYSAY
BAC Secretariat

Recommended for Approval by:

ALFREDO J. ENRIQUEZ, JR.
BAC Chairperson

APPROVED:

ANNELYN E. PADULLO
Head of the Procuring Entity

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	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	Source of Funds	Total	MOOE	CO	Total	MOOE				CO	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Furnishing and Delivery of Laboratory Equipment for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Competitive Bidding	-	16-06-2023	23-06-2023	05-07-2023	05-07-2023	07-07-2023	13-07-2023	17-07-2023	18-07-2023	24-07-2023	26-07-2023	08-08-2023	09-08-2023	Government of the Philippines (current year's budget)	1,640,000.00		1,640,000.00	1,635,000.00		1,635,000.00	PCCI COA	21-06-2023 21-06-2023	21-06-2023 21-06-2023	21-06-2023 21-06-2023	21-06-2023 21-06-2023	21-06-2023 21-06-2023	N/A	Completed
	Furnishing & Delivery of Office Supplies for use in the Office of the District Engineer (Maintenance Section) 3rd and 4th Quarter 2023, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	-	10-07-2023	-	18-07-2023	18-07-2023	20-07-2023	20-07-2023	24-07-2023	25-07-2023	04-08-2023	08-08-2023	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)	200,584.00		200,584.00	200,300.00		200,300.00	PCCI COA	12-07-2023 12-07-2023	12-07-2023 12-07-2023	12-07-2023 12-07-2023	12-07-2023 12-07-2023	12-07-2023 12-07-2023	N/A	Completed
	Furnishing & Delivery of Supplies & Office Equipment for use in the Office of the District Engineer (Administrative Section-Sectional Public Information Office), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Competitive Bidding	-	10-07-2023	-	18-07-2023	18-07-2023	19-07-2023	19-07-2023	20-07-2023	24-07-2023	02-08-2023	04-08-2023	16-08-2023	16-08-2023	Government of the Philippines (current year's budget)	197,055.00		197,055.00	193,942.40		193,942.40	PCCI COA	12-07-2023 12-07-2023	12-07-2023 12-07-2023	12-07-2023 12-07-2023	12-07-2023 12-07-2023	12-07-2023 12-07-2023	N/A	Completed
	Furnishing and Delivery of Materials for use in the Various Maintenance Activities, Pinamulan-Bulalacao, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	-	05-07-2023	12-07-2023	25-07-2023	25-07-2023	27-07-2023	27-07-2023	28-07-2023	01-08-2023	11-08-2023	15-08-2023	25-08-2023	25-08-2023	Government of the Philippines (current year's budget)	1,429,211.70		1,429,211.70	1,428,198.00		1,428,198.00	PCCI COA	06-07-2023 06-07-2023	06-07-2023 06-07-2023	06-07-2023 06-07-2023	06-07-2023 06-07-2023	06-07-2023 06-07-2023	N/A	Completed
	Furnishing & Delivery of Tires for use in the Replacement of Tires of Service Vehicle with Plate Number VAB-1865/VAB-1862/VAA-6794 in the Office of the District Engineer Construction DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	NP-53.9 - Small Value Procurement	-	27-07-2023	-	31-07-2023	31-07-2023	01-08-2023	01-08-2023	02-08-2023	03-08-2023	11-08-2023	16-08-2023	17-08-2023	18-08-2023	Government of the Philippines (current year's budget)	207,600.00		207,600.00	206,640.00		206,640.00	COA	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023	N/A	Completed
	Furnishing & Delivery of Utility Supplies for use in the Office of the District Engineer, Assistant District Engineer, Administrative Section-Sectional Finance Section, Quality Assurance Section, Construction Section, Planning & Design Section, Procurement & Cash Unit, SMDEO Quarters, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (2nd & 3rd Qtr 2023)	Administrative Section	No	NP-53.9 - Small Value Procurement	-	27-07-2023	-	31-07-2023	31-07-2023	01-08-2023	01-08-2023	02-08-2023	03-08-2023	11-08-2023	16-08-2023	17-08-2023	18-08-2023	Government of the Philippines (current year's budget)	153,660.00		153,660.00	135,783.00		135,783.00	COA	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023	N/A	Completed
	Furnishing & Delivery of One (1) Set Automatic Transfer Switch 150A, 2P, 230V for use in the replacement in generator set of Southern Mindoro, DPWH, Dangay, Roxas, Oriental Mindoro (2nd & 3rd Qtr 2023)	Administrative Section	No	NP-53.9 - Small Value Procurement	-	27-07-2023	-	31-07-2023	31-07-2023	01-08-2023	01-08-2023	02-08-2023	03-08-2023	07-08-2023	16-08-2023	21-08-2023	21-08-2023	Government of the Philippines (current year's budget)	165,000.00		165,000.00	155,000.00		155,000.00	COA	12-07-2023	12-07-2023	12-07-2023	12-07-2023	12-07-2023	N/A	Completed
	Furnishing & Delivery of Various Heavy Equipment & Service Vehicle for use in the Conduct of Survey, Implementation and oncoloring of Various Projects and Assistance During Calamity and Disaster Period in the Office of the District Engineer, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	-	04-09-2023	12-09-2023	25-09-2023	25-09-2023	26-09-2023	26-09-2023	27-09-2023	28-09-2023	03-10-2023	05-10-2023	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)	19,200,000.00		19,200,000.00	19,023,500.00		19,023,500.00	PCCI COA	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	N/A	Completed
	Furnishing and Delivery of Office Supplies for use in the Office of the D.E. (Planning and Design Section) for CY 2023 (3rd and 4th Qtr.) – DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Competitive Bidding	-	28-07-2023	-	08-08-2023	08-08-2023	11-08-2023	11-08-2023	14-08-2023	16-08-2023	25-08-2023	04-09-2023	07-09-2023	12-09-2023	Government of the Philippines (current year's budget)	704,810.00		704,810.00	700,661.00		700,661.00	PCCI COA	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	N/A	Completed
	Furnishing & Delivery of Office Equipment Accessories for use in the Repair of Photo Copier Machine DCS2520 & DCV 2060 in the Office of the District Engineer (Procurement Unit), DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Procurement Unit	No	Competitive Bidding	-	16-08-2023	-	22-08-2023	22-08-2023	23-08-2023	23-08-2023	24-08-2023	29-08-2023	08-09-2023	12-09-2023	22-09-2023	22-09-2023	Government of the Philippines (current year's budget)	65,324.94		65,324.94	65,019.00		65,019.00	PCCI COA	03-08-2023 17-08-2023	03-08-2023 17-08-2023	03-08-2023 17-08-2023	03-08-2023 17-08-2023	03-08-2023 17-08-2023	N/A	Completed
	Furnishing & Delivery of Survey Materials and Accessories for use in the Office of the D.E. (Planning & Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	No	Competitive Bidding	-	04-09-2023	-	12-09-2023	12-09-2023	15-09-2023	15-09-2023	18-09-2023	18-09-2023	28-09-2023	05-10-2023	18-10-2023	18-10-2023	Government of the Philippines (current year's budget)	269,576.00		269,576.00	268,036.00		268,036.00	PCCI COA	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	N/A	Completed
	Furnishing and Delivery of Tires for use in the Repair/ Maintenance of Service Vehicle DPWH - SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	NP-53.9 - Small Value Procurement	-	07-09-2023	-	12-09-2023	12-09-2023	15-09-2023	15-09-2023	18-09-2023	19-09-2023	29-09-2023	03-10-2023	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)	90,000.00		90,000.00	89,120.00		89,120.00	COA	08-09-2023	08-09-2023	08-09-2023	08-09-2023	08-09-2023	N/A	Completed
	Furnishing & Delivery of Office Equipment, Furniture & Supplies for Use in the Office of the District Engineer, Assistant District Engineer, Administrative Section-Sectional Finance Section, Quality Assurance Section, Cash & Procurement Unit, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Competitive Bidding	-	04-09-2023	12-09-2023	25-09-2023	25-09-2023	26-09-2023	26-09-2023	28-09-2023	28-09-2023	06-10-2023	11-10-2023	20-10-2023	23-10-2023	Government of the Philippines (current year's budget)	1,345,170.20		1,345,170.20	1,339,969.66		1,339,969.66	PCCI COA	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	N/A	Completed
	Furnishing & delivery of office supplies for use in the Office of the District Engineer/Asst. District Engineer/ Administrative Section-Sectional Finance Section/ Construction Section & Quality Assurance Section/ Procurement & Cash Unit, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro (Fourth Quarter 2023)	Administrative Section	No	Competitive Bidding	-	15-09-2023	22-09-2023	05-10-2023	05-10-2023	06-10-2023	06-10-2023	10-10-2023	11-10-2023	18-10-2023	20-10-2023	03-11-2023	03-11-2023	Government of the Philippines (current year's budget)	1,058,741.50		1,058,741.50	1,053,447.79		1,053,447.79	PCCI COA	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	08-09-2023 08-09-2023	N/A	Completed
	Furnishing & Delivery of Office Equipment for use in the Office of the District Engineer (Finance Section), DPWH - SMDEO, Dangay, Roxas, Oriental Mindoro	Finance Section	No	NP-53.9 - Small Value Procurement	-	29-09-2023	-	12-10-2023	12-10-2023	13-10-2023	16-10-2023	18-10-2023	18-10-2023	27-10-2023	03-11-2023	17-11-2023	17-11-2023	Government of the Philippines (current year's budget)	145,000.00		145,000.00	143,500.00		143,500.00	COA	11-10-2023</						

Procurement Monitoring Report as of December 31, 2023 - Goods and Services

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ANNIELYN E. PADULLO
Head of the Procuring Entity