



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



January 10, 2025

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)-
FIRST SEMESTER FOR CIVIL WORKS, CONSULTING SERVICES,
AND GOODS AND SERVICES FOR CY 2024**

Respectfully submitted is the Procurement Monitoring Report (PMR) – First Semester for Civil Works, Consulting Services, and Goods and Services for CY 2024 as of December 31, 2024, accomplished in the prescribed format.

For your information and reference.


ANNIELYN E. PADULLO
District Engineer

R4B.12 JLSA/AOUM

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)			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/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	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																																														
30010120001000	Construction of 1-Storey 3-Classroom School Building in B.T. Lazaro Memorial School, Barangay San Isidro, Roxas, Oriental Mindoro	Construction Section	No	Competitive Bidding	18-04-2024	24-04-2024	02-05-2024	14-05-2024	14-05-2024	15-05-2024	16-05-2024	19-12-2024	20-12-2024						Government of the Philippines (current year's budget)	8,955,000.00	8,955,000.00	8,813,187.13	8,813,187.13	CCW COA Bantay Lansangan	25-04-2024 25-04-2024	25-04-2024 25-04-2024	25-04-2024 25-04-2024	25-04-2024 25-04-2024	25-04-2024 25-04-2024	N/A	Completed															
	Repair of 8 Classrooms, San Mariano ES, Roxas, Oriental Mindoro	Construction Section	No	Competitive Bidding	19-03-2024	20-03-2024	27-03-2024	11-04-2024	11-04-2024	15-04-2024	22-04-2024	23-04-2024	08-08-2024	16-08-2024	19-08-2024				Government of the Philippines (current year's budget)	4,825,000.00	4,825,000.00	4,748,751.13	4,748,751.13	CCW COA Bantay Lansangan	21-03-2024 21-03-2024 21-03-2024	21-03-2024 21-03-2024 21-03-2024	21-03-2024 21-03-2024 21-03-2024	21-03-2024 21-03-2024 21-03-2024	21-03-2024 21-03-2024 21-03-2024	N/A	Completed															
300105201273000	Construction (Completion) of Evacuation Center, Phase II, Barangay Cacawan, Pinalamayan, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	01-07-2024	02-07-2024	09-07-2024	23-07-2024	23-07-2024	26-07-2024	26-07-2024	31-07-2024	31-07-2024	12-08-2024	13-08-2024				Government of the Philippines (current year's budget)	9,389,450.00	9,389,450.00	9,231,471.92	9,231,471.92	CCW COA Bantay Lansangan	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	N/A	Completed															
	Repair/Maintenance of Roads with Slips, Slope Collapse and Landslide - Secondary Roads, CSR (K0123+150 - K0123+172), Bongabong, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	27-09-2024	03-10-2024	10-10-2024	22-10-2024	22-10-2024	28-10-2024	21-11-2024	22-11-2024	22-11-2024	27-11-2024	28-11-2024				Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	1,483,497.92	1,483,497.92	CCW COA Bantay Lansangan	04-10-2024 04-10-2024 04-10-2024	04-10-2024 04-10-2024 04-10-2024	04-10-2024 04-10-2024 04-10-2024	04-10-2024 04-10-2024 04-10-2024	04-10-2024 04-10-2024 04-10-2024	N/A	Completed															
350102101051000	Repair/Improvement of Laboratory, Quality Assurance Section, DPWH Main Building, Roxas, Oriental Mindoro	Construction Section	No	Competitive Bidding	07-08-2024	07-08-2024	14-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024	30-08-2024	09-09-2024	10-09-2024				Government of the Philippines (current year's budget)	2,940,000.00	2,940,000.00	2,889,260.97	2,889,260.97	CCW COA Bantay Lansangan	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed															
300207101058000	Repair/Maintenance of DPWH Building - Construction Office, Roxas Oriental Mindoro	Construction Section	No	Competitive Bidding	07-08-2024	07-08-2024	14-08-2024	27-08-2024	27-08-2024	28-08-2024	29-08-2024	30-08-2024	30-08-2024	09-09-2024	10-09-2024				Government of the Philippines (current year's budget)	1,960,000.00	1,960,000.00	1,939,123.13	1,939,123.13	CCW COA Bantay Lansangan	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed															
409903000000000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of River Control, Sabang River, Sabang, Pinalamayan, Oriental Mindoro	Construction Section	No	Competitive Bidding	23-10-2024	29-10-2024	05-11-2024	19-11-2024	19-11-2024	16-12-2024	16-12-2024	16-12-2024	19-12-2024	23-12-2024	26-12-2024				Government of the Philippines (current year's budget)	48,250,000.00	48,250,000.00	47,371,692.22	47,371,692.22	CCW COA Bantay Lansangan	30-10-2024 30-10-2024 30-10-2024	30-10-2024 30-10-2024 30-10-2024	30-10-2024 30-10-2024 30-10-2024	30-10-2024 30-10-2024 30-10-2024	30-10-2024 30-10-2024 30-10-2024	N/A	Completed															
409903000000000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Wang River Control Structure, Brgy. Villa Celestial, Mansalay, Oriental Mindoro	Construction Section	No	Competitive Bidding	22-11-2024	22-11-2024	29-11-2024	12-12-2024	12-12-2024	12-12-2024	16-12-2024	17-12-2024	17-12-2024	18-12-2024	19-12-2024				Government of the Philippines (current year's budget)	38,600,000.00	38,600,000.00	37,858,795.06	37,858,795.06	CCW COA Bantay Lansangan	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	N/A	Completed															
409903000000000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers Construction of Pula River Control Structure, Barangay Santa Maria Section, Pinalamayan, Oriental Mindoro	Construction Section	No	Competitive Bidding	29-11-2024	29-11-2024	06-12-2024	18-12-2024	18-12-2024	19-12-2024	23-12-2024	26-12-2024	26-12-2024						Government of the Philippines (current year's budget)	19,300,000.00	19,300,000.00	18,900,062.78	18,900,062.78	CCW COA Bantay Lansangan	02-12-2024 02-12-2024 02-12-2024	02-12-2024 02-12-2024 02-12-2024	02-12-2024 02-12-2024 02-12-2024	02-12-2024 02-12-2024 02-12-2024	02-12-2024 02-12-2024 02-12-2024	N/A	Awarded with issued Notice of Award															
Total Allotted Budget of Procurement Activities																			135,719,450.00	0.00	135,719,450.00																									
Total Contract Price of Procurement Activities Conducted																						133,235,842.26	0.00	133,235,842.26																						
Total Savings (Total Allotted Budget - Total Contract Price)																			2,483,607.74																											

ONGOING PROCUREMENT ACTIVITIES																																											
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)											
	Construction of Pula River Control Structure, Barangay Santa Maria Section, Pinalamayan, Oriental Mindoro	Construction Section	No	Competitive Bidding	07-11-2024	07-11-2024	14-11-2024	26-11-2024	26-11-2024	27-11-2024									Government of the Philippines (current year's budget)	19,300,000	19,300,000	19,006,399	19,006,399	CCW COA Bantay Lansangan	08-11-2024 08-11-2024 08-11-2024	08-11-2024 08-11-2024 08-11-2024	08-11-2024 08-11-2024 08-11-2024	08-11-2024 08-11-2024 08-11-2024	08-11-2024 08-11-2024 08-11-2024	N/A	Ongoing Procurement Process												
	Repair/Maintenance of Damaged Concrete Pavement along CSR K0154+104-K0154+111.5, K0173+900 - K0174+820 (Int.), MOOECR K0200+850 - K0203+386 (Int.), Mansalay-Bulalacao, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	02-12-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	26-12-2024									Government of the Philippines (current year's budget)	3,000,000	3,000,000	2,905,176	2,905,176	CCW COA Bantay Lansangan	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	N/A	Ongoing Procurement Process												
	Repair/Maintenance of Damaged Concrete Pavement with Slope Protection along MOOECR K0199+600-K0199+636, Bulalacao, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	02-12-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	26-12-2024									Government of the Philippines (current year's budget)	5,700,000	5,700,000	5,524,865	5,524,865	CCW COA Bantay Lansangan	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	N/A	Ongoing Procurement Process												
	Repair/Maintenance of Lined Canal along CSR K0100+400 - K0100+540, Bongabong, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	02-12-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	26-12-2024									Government of the Philippines (current year's budget)	2,200,000	2,200,000	2,131,499	2,131,499	CCW COA Bantay Lansangan	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	N/A	Ongoing Procurement Process												
	Repair/Maintenance of Damaged Slope Protection along Calapan South Road, K0121+200 - K0121+270, Brgy. Hagan, Bongabong, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	02-12-2024	02-12-2024	10-12-2024	23-12-2024	23-12-2024	26-12-2024									Government of the Philippines (current year's budget)	9,425,325	9,425,325	9,145,318	9,145,318	CCW COA Bantay Lansangan	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	03-12-2024 04-12-2024 04-12-2024	N/A	Ongoing Procurement Process												
	Construction of Tawas River Control, Bongabong, Oriental Mindoro	Construction Section	No	Competitive Bidding	02-12-2024	06-12-2024	13-12-2024	26-12-2024	26-12-2024	27-12-2024									Government of the Philippines (current year's budget)	96,500,000	96,500,000	93,783,302	93,783,302	CCW COA Bantay Lansangan	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	N/A	Ongoing Procurement Process												
Total Allotted Budget of On-going Procurement Activities																			136,125,325.00	0.00	136,125,325.00	132,496,558.23	0.00	132,496,558.23																			

Prepared by:

ALELI OLLY J. MANALAYSAY
BAC Secretariat

Recommended for Approval by:

EMMANUEL A. MANALAYSAY
BAC Chairperson

APPROVED:

ANNIELYN 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												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ade/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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Furnishing and Delivery of Thermoplastic Paint (Yellow & White) along BGC & MOCOR, Bongaong - Bulacane, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	13-06-2024	20-06-2024	04-07-2024	04-07-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	15-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,717,981.21	2,717,981.21		2,695,066.00	2,695,066.00		CCW PCCI COA	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	N/A	Completed
	Furnishing and Delivery of Office Furniture for use in the Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Danga, Rosas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	N/A	25-06-2024	N/A	04-07-2024	04-07-2024	11-07-2024	11-07-2024	15-07-2024	15-07-2024	22-07-2024	24-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	321,440.00		321,440.00	319,830.00	319,830.00		CCW PCCI COA	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024 27-06-2024 27-06-2024	N/A	Completed
	Furnishing and Delivery of Asphalt Sealant for use in Docks and Joint Sealing along CSR K2136+000 - K2140+000, CSR K2147+000 - K2158+000, BGRSR K2104+000 - K2111+000 with exception, Bongaong - Bulacane, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	27-06-2024	N/A	05-07-2024	05-07-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	15-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	650,632.50	650,632.50		646,380.00	646,380.00		CCW PCCI COA	21-06-2024 21-06-2024 21-06-2024	21-06-2024 21-06-2024 21-06-2024	21-06-2024 21-06-2024 21-06-2024	21-06-2024 21-06-2024 21-06-2024	21-06-2024 21-06-2024 21-06-2024	N/A	Completed
	Furnishing and Delivery of Painting Materials along CSR K2092+000-K2098+000, CSR K2159+000-K2165+000 w/ exception, Banaud, Mansalay, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	02-07-2024	N/A	11-07-2024	11-07-2024	15-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	167,884.50	167,884.50		166,282.75	166,282.75		CCW PCCI COA	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	N/A	Completed
	Furnishing and Delivery of Minor Tools for use in Roadside Maintenance, DPWH-SMDEO, Danga, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	02-07-2024	N/A	11-07-2024	11-07-2024	15-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-2024	19-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	105,525.00	105,525.00		103,414.00	103,414.00		CCW PCCI COA	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	N/A	Completed
	Furnishing & delivery of chairs and materials for office caddies for use in the Office of the District Engineer (Procurement Unit and Construction Section), DPWH-SMDEO, Danga, Rosas, Oriental Mindoro	Construction Section	No	Public Bidding	N/A	04-07-2024	12-07-2024	25-07-2024	25-07-2024	29-07-2024	30-07-2024	30-07-2024	30-07-2024	02-08-2024	05-08-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget)	2,125,106.00		2,125,106.00	2,075,300.00	2,075,300.00		CCW PCCI COA	05-07-2024 05-07-2024 05-07-2024	05-07-2024 05-07-2024 05-07-2024	05-07-2024 05-07-2024 05-07-2024	05-07-2024 05-07-2024 05-07-2024	05-07-2024 05-07-2024 05-07-2024	N/A	Completed
	Furnishing & Delivery of Parts & Accessories of Service Vehicle with Rate Number SMD-2144 for use in the Inspection of Various Project of the DPWH-SMDEO, Danga, Rosas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	N/A	09-07-2024	N/A	18-07-2024	18-07-2024	18-07-2024	18-07-2024	22-07-2024	24-07-2024	29-07-2024	31-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	87,750.00		87,750.00	87,250.00	87,250.00		CCW PCCI COA	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	N/A	Completed
	Furnishing & Delivery of Utility Supplies for use in Southern Mindoro DEO, DPWH, Danga, Rosas, Oriental Mindoro (3rd & 4th Qtr. 2024)	Administrative Section	No	Public Bidding	N/A	09-07-2024	N/A	18-07-2024	18-07-2024	19-07-2024	22-07-2024	22-07-2024	23-07-2024	24-07-2024	25-07-2024	12-08-2024	12-08-2024	Government of the Philippines (current year's budget)	419,285.00		419,285.00	415,256.00	415,256.00		CCW PCCI COA	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	N/A	Completed
	Furnishing & Delivery of IT Equipment for use in the Documentation of INRA Projects and other events, Office of the District Engineer (Public Information Office), DPWH-SMDEO, Danga, Rosas, Oriental Mindoro	Administrative Section	No	Public Bidding	N/A	19-08-2024	N/A	27-08-2024	27-08-2024	29-08-2024	29-08-2024	29-08-2024	30-08-2024	09-09-2024	10-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	360,633.00	360,633.00		359,630.00	359,630.00		CCW PCCI COA	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed
	Furnishing & Delivery of Drone for use in the Office of the D.E. (Planning & Design Section), DPWH-SMDEO, Danga, Rosas, Oriental Mindoro	Planning and Design Section	No	Public Bidding	05-08-2024	06-08-2024	14-08-2024	27-08-2024	27-08-2024	28-08-2024	28-08-2024	30-08-2024	30-08-2024	04-09-2024	05-09-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	4,495,059.00	4,495,059.00		CCW PCCI COA	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed
	Furnishing & Delivery of Smartphones for use in the Geotagging of projects in the Office of the District Engineer (Construction Section), DPWH-Southern Mindoro District Engineering Office, Danga, Rosas, Oriental Mindoro	Construction Section	No	Public Bidding	N/A	06-08-2024	N/A	27-08-2024	27-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024	09-09-2024	10-09-2024	17-09-2024	18-09-2024	Government of the Philippines (current year's budget)	275,000.00	275,000.00		273,625.00	273,625.00		CCW PCCI COA	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed
	Furnishing & Delivery of Laptop Computer for use in the DPWH-Southern Mindoro District Engineering Office, Danga, Rosas, Oriental Mindoro	Administrative Section	No	Public Bidding	N/A	06-08-2024	14-08-2024	27-08-2024	27-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024	09-09-2024	10-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	2,150,000.00	2,150,000.00		41,176.00	41,176.00		CCW PCCI COA	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed
	Furnishing & Delivery of Desktop Computer for use in the DPWH-Southern Mindoro District Engineering Office, Danga, Rosas, Oriental Mindoro	Administrative Section	No	Public Bidding	N/A	06-08-2024	14-08-2024	27-08-2024	27-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024	09-09-2024	10-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	2,510,000.00	2,510,000.00		2,472,350.00	2,472,350.00		CCW PCCI COA	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	09-08-2024 09-08-2024 09-08-2024	N/A	Completed
	Furnishing & Delivery of Fuel and Lubricants for use in the operation of DPWH Southern Mindoro District Engineering Office Service Vehicles and Generator Sets for the month of September-December 2024.	Administrative Section	No	Public Bidding	N/A	14-08-2024	23-08-2024	04-09-2024	04-09-2024	06-09-2024	06-09-2024	09-09-2024	09-09-2024	10-09-2024	11-09-2024	31-12-2024	02-01-2025	Government of the Philippines (current year's budget)	2,332,755.00	2,332,755.00		2,256,900.00	2,256,900.00		CCW PCCI COA	21-08-2024 21-08-2024 21-08-2024	21-08-2024 21-08-2024 21-08-2024	21-08-2024 21-08-2024 21-08-2024	21-08-2024 21-08-2024 21-08-2024	21-08-2024 21-08-2024 21-08-2024	N/A	Completed
	Furnishing & Delivery of Fuel and Lubricants for use in the Service Vehicle in the Operation of Quality Assurance Section for the month of October to December, 2024 in the Office of the District Engineer, DPWH-SMDEO, Danga, Rosas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	N/A	04-09-2024	N/A	12-09-2024	12-09-2024	13-09-2024	13-09-2024	20-09-2024	20-09-2024	27-09-2024	01-10-2024	31-12-2024	31-12-2024	Government of the Philippines (current year's budget)	674,744.70	674,744.70		652,710.00	652,710.00		CCW PCCI COA	05-09-2024 05-09-2024 05-09-2024	05-09-2024 05-09-2024 05-09-2024	05-09-2024 05-09-2024 05-09-2024	05-09-2024 05-09-2024 05-09-2024	05-09-2024 05-09-2024 05-09-2024	N/A	Completed
	Furnishing and Delivery of 2 units of NSGA-Budget Server (equipment) for use in the Office of the District Engineer (Finance Section), DPWH - SMDEO, Danga, Rosas, Oriental Mindoro	Finance Section	No	Public Bidding	N/A	12-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	04-10-2024	07-10-2024	08-10-2024	15-10-2024	16-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00		1,400,000.00	1,400,000.00		CCW PCCI COA	13-09-2024 13-09-2024 13-09-2024	13-09-2024 13-09-2024 13-09-2024	13-09-2024 13-09-2024 13-09-2024	13-09-2024 13-09-2024 13-09-2024	13-09-2024 13-09-2024 13-09-2024	N/A	Completed
	Furnishing and Delivery of IT, Supplies & Office Equipment for use in the Office of the District Engineer (Information & Communication Technology Unit), DPWH-SMDEO, Danga, Rosas, Oriental Mindoro	Administrative Section	No	Public Bidding	N/A	16-09-2024	N/A	24-09-2024	24-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	09-10-2024	10-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	268,800.00	268,800.00		265,775.00	265,775.00		CCW PCCI COA	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	N/A	Completed
	Furnishing and Delivery of Tires for Replacement of Service Vehicle VAA 5937, Office of the District Engineer (Quality Assurance Section), DPWH-SMDEO, Danga, Rosas, Oriental Mindoro	Quality Assurance Section	No	Public Bidding	N/A	16-09-2024	N/A	24-09-2024	24-09-2024	27-09-2024	27-09-2024	27-09-2024	30-09-2024	07-10-2024	08-10-2024	14-10-2024	15-10-2024	Government of the Philippines (current year's budget)	112,500.00	112,500.00		111,500.00	111,500.00		CCW PCCI COA	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	N/A	Completed
	Furnishing and Delivery of Office equipment, Furniture, and IT, Supplies for use in the Office of the District Engineer (Cash Unit, Finance Section, Construction Section & Quality Assurance Section), DPWH-SMDEO, Danga, Rosas, Oriental Mindoro	Administrative Section	No	Public Bidding	N/A	16-09-2024	N/A	24-09-2024	24-09-2024	27-09-2024	27-09-2024	30-09-2024	30-09-2024	07-10-2024	08-10-2024	14-10-2024	14-10-2024	Government of the Philippines (current year's budget)	553,600.00	553,600.00		550,800.00	550,800.00		CCW PCCI COA	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	18-09-2024 18-09-2024 18-09-2024	N/A	Completed
	Furnishing and Delivery of Common Office Supplies (4th Quarter) for use in the Office of the District Engineer, Danga, Rosas, Oriental Mindoro	Administrative Section	No	Public Bidding	N/A	17-09-2024	24-09-2024	08-10-2024	08-10-2024	11-10-2024	11-10-2024	15-10-2024	15-10-2024	21-10-2024	22-10-2024	05-11-2024	05-11-2024	Government of the Philippines (current year's budget)	1,624,907.00	1,624,907.00												

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)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																						
					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	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)																			
	Furnishing and Delivery of Corbel Blinds for windows of Quality Assurance Section - Extension Office, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Small Value Procurement	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	16-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	62,700.00		62,700.00	62,000.00		62,000.00	COA	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	N/A	Completed																			
	Furnishing and Delivery of Parts/Accessories for use in Various Service Vehicle (Construction Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Small Value Procurement	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	16-12-2024	18-12-2024	19-12-2024	20-12-2024	29-12-2024			Government of the Philippines (current year's budget)	188,000.00		188,000.00	187,400.00		187,400.00	COA	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024	N/A	Completed																			
	Furnishing and Delivery of Parts/ Accessories for use of Various Service Vehicle, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024					Government of the Philippines (current year's budget)	302,360.00		302,360.00	301,420.00		301,420.00	COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024	N/A	Completed																			
Total Allotted Budget of Procurement Activities																		64,418,330.30		27,932,794.47		96,485,535.83																													
Total Contract Price of Procurement Activities Conducted																																																			
Total Savings (Total Allotted Budget - Total Contract Price)																		2,710,938.96																																	

ONGOING PROCUREMENT ACTIVITIES																																																		
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks																		
	Furnishing and Delivery of Minor Equipment for use in Routine Maintenance, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	04-12-2024	-	12-12-2024	12-12-2024											956,996	956,996		950,770	950,770		CCW PCC COA	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	N/A	Ongoing Procurement Process																	
	Furnishing and Delivery of Materials for use in the Repainting of Various Bridges and its component along National Roads, CSR	Maintenance Section	No	Public Bidding	N/A	04-12-2024	-	12-12-2024	12-12-2024											312,229	312,229		310,411	310,411		CCW PCC COA	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	N/A	Ongoing Procurement Process																	
	Furnishing and Delivery of Thermoplastic Paint (White & Yellow) at Intermittent section along Calapan South Road, KD081+000 - KD085+000,	Maintenance Section	No	Public Bidding	N/A	03-12-2024	10-12-2024	23-12-2024	23-12-2024											2,943,153	2,943,153		2,938,492	2,938,492		CCW PCC COA	04-12-2024 04-12-2024 03-12-2024	04-12-2024 04-12-2024 03-12-2024	04-12-2024 04-12-2024 03-12-2024	04-12-2024 04-12-2024 03-12-2024	04-12-2024 04-12-2024 03-12-2024	N/A	Ongoing Procurement Process																	
	Furnishing and Delivery of Maintenance Personal Protective Equipment, Minor Tools, and Road Safety Devices for various maintenance activities, Pinamalayan -	Maintenance Section	No	Public Bidding	N/A	04-12-2024	-	12-12-2024	12-12-2024											999,613	999,613		989,515	989,515		CCW PCC COA	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	22-11-2024 22-11-2024 22-11-2024	N/A	Ongoing Procurement Process																	
	Furnishing and Delivery of Materials for Repair of Damaged Slope Protection along Calapan South Road K0128+968- K0128+1010, Bongabong, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	06-12-2024	-	16-12-2024	16-12-2024											803,670	803,670		800,560	800,560		CCW PCC COA	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	N/A	Ongoing Procurement Process																	
	Furnishing and Delivery of Materials for Repair/Restoration of Damaged Lined Canal along Calapan South Road KD083+900- KD083+920 and K0126+210-K0126+217,	Maintenance Section	No	Public Bidding	N/A	06-12-2024	-	16-12-2024	16-12-2024											985,971	985,971		983,025	983,025		CCW PCC COA	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	N/A	Ongoing Procurement Process																	
	Furnishing and Delivery of Materials for the use in the repair of damaged approach of Malibog Bridge, Bongabong, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	06-12-2024	-	16-12-2024	16-12-2024											995,561	995,561		992,426	992,426		CCW PCC COA	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	N/A	Ongoing Procurement Process																	
	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Service Vehicle, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	06-12-2024	-	16-12-2024	16-12-2024											868,530	868,530		865,655	865,655		CCW PCC COA	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	N/A	Ongoing Procurement Process																	
	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of various Maintenance Heavy Equipment, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	06-12-2024	-	16-12-2024	16-12-2024											997,700	997,700		992,770	992,770		CCW PCC COA	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	10-12-2024 10-12-2024 10-12-2024	N/A	Ongoing Procurement Process																	
Total Allotted Budget of On-going Procurement Activities																		9,863,423.54	9,863,423.54	0.00	9,823,623.40	9,823,623.40	0.00																											

Prepared by:

ALELI OLY U. MANALAYSAY
BAC Secretariat

Recommended for Approval by:

EMMANUEL A. MANALAYSAY
BAC Chairperson

APPROVED:

ANNIELYN E. PADULLO
Head of the Procuring Entity



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

CERTIFICATION

THIS IS TO CERTIFY that this office has no consulting services project for CY 2024.

Issued this 10th day of January, 2025.


RAYMOND D. SISCAR
Chief, Planning and Design Section

Noted By:


ANNIELYN E. PAULLO
District Engineer