

Annual Procurement Activities								Source of Funds	ABC (Pnp)		
Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	
07/03/2024	07/08/2024	07/10/2024	07/11/2024	07/18/2024	07/19/2024	N/A	N/A	Government of the Philippines (continuing budget)	3,195,106.63	3,195,106.63	
07/03/2024	07/08/2024	07/10/2024	07/11/2024	07/18/2024	07/19/2024	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00	2,000,000.00	
07/03/2024	07/08/2024	07/10/2024	07/11/2024	07/18/2024	07/19/2024	N/A	N/A	Government of the Philippines (continuing budget)	1,172,338.00	1,172,338.00	
07/03/2024	07/08/2024	07/10/2024	07/11/2024	07/18/2024	07/19/2024	N/A	N/A	Government of the Philippines (continuing budget)	1,667,728.50	1,667,728.50	
07/03/2024	07/08/2024	07/10/2024	07/11/2024	07/18/2024	07/19/2024	N/A	N/A	Government of the Philippines (continuing budget)	1,574,399.35	1,574,399.35	
08/13/2024	08/16/2024	08/22/2024	08/27/2024	09/02/2024	09/03/2024	N/A	N/A	Government of the Philippines (continuing budget)	9,650,000.00	0.00	
05/15/2024	05/16/2024	05/21/2024	05/22/2024	05/23/2024	05/30/2024	6/18/2024	6/18/2024	Government of the Philippines GAA	2,499,037.50	0.00	
05/15/2024	05/16/2024	05/21/2024	05/22/2024	05/23/2024	05/30/2024	6/18/2024	6/18/2024	Government of the Philippines GAA	1,803,315.77	0.00	
06/18/2024	6/27/2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines GAA	0.00	0.00	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/09/2024	8/8/2024	8/9/2024	Government of the Philippines GAA	2,895,561.00	0.00	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/09/2024	8/8/2024	8/9/2024	Government of the Philippines GAA	2,181,317.00	0.00	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/09/2024	7/25/2024	7/25/2024	Government of the Philippines GAA	6,000,000.00	6,000,000.00	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/09/2024	7/29/2024	7/29/2024	Government of the Philippines GAA	7,100,040.26	7,100,040.26	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/09/2024	7/25/2024	7/25/2024	Government of the Philippines GAA	3,999,600.00	3,999,600.00	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/09/2024	7/11/2024	7/11/2024	Government of the Philippines GAA	1,894,814.39	1,894,814.39	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/09/2024	7/11/2024	7/11/2024	Government of the Philippines GAA	1,787,500.00	1,787,500.00	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/09/2024	7/30/2024	7/30/2024	Government of the Philippines GAA	1,500,500.40	1,500,500.40	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/08/2024	7/15/2024	7/15/2024	Government of the Philippines GAA	2,000,000.00	2,000,000.00	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/08/2024	7/11/2024	7/11/2024	Government of the Philippines GAA	5,140,701.65	5,140,701.65	
06/26/2024	06/28/2024	07/03/2024	07/04/2024	07/05/2024	07/08/2024	7/11/2024	7/11/2024	Government of the Philippines GAA	2,966,943.40	2,966,943.40	
07/24/2024	07/26/2024	07/29/2024	07/30/2024	07/30/2024	08/01/2024	9/4/2024	9/11/2024	Government of the Philippines GAA	2,744,000.00	0.00	
07/24/2024	07/26/2024	07/28/2024	08/20/2024	08/21/2024	08/22/2024	12/20/2024	12/20/2024	Government of the Philippines GAA	19,754,300.00	0.00	
08/08/2024	08/08/2024	08/12/2024	08/13/2024	08/15/2024	08/20/2024	11/19/2024	12/10/2024	Government of the Philippines GAA	2,616,151.89	0.00	
08/08/2024	08/08/2024	08/12/2024									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of 18	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	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)																																																																																																																																																																																																																																																																					
										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	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Subj Open of Bids6	Bid Evaluation7	Post Qual8		Delivery/Completion/Acceptance (If applicable)																																																																																																																																																																																																																																																																				
COMPLETED PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																				
INFRASTRUCTURE 2024																																																																																																																																																																																																																																																																																																				
N/A	24E0121 Emergency Repair/Maintenance of MWCR- Mangarin Section (Slope Protection) K0230+150 - K0230+900, San Jose, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	06/11/2024	06/14/2024	06/21/2024	07/03/2024	07/03/2024	07/03/2024	07/08/2024	07/10/2024	07/11/2024	07/18/2024	07/19/2024	N/A	N/A	Government of the Philippines (continuing budget)	3,195,106.63	3,195,106.63	0.00	3,035,352.12	3,035,352.12	0.00	COA	ROTARY CLUB	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024																																																																																																																																																																																																																																																																					
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N/A	24E0122 Selective Replacement of Concrete Pavements - Selective Replacement/ Redocking/ Maintenance of Jct MWCR (Labangan)-Murtha-Jct Iiron Rd. (S00142MR), K0247+250- K0249+378 (Intermittent Section)	Maintenance Section	No	Competitive Bidding	06/11/2024	06/14/2024	06/21/2024	07/03/2024	07/03/2024	07/03/2024	07/08/2024	07/10/2024	07/11/2024	07/18/2024	07/19/2024	N/A	N/A	Government of the Philippines (continuing budget)	2,000,000.00	2,000,000.00	0.00	1,899,997.26	1,899,997.26	0.00	COA	ROTARY CLUB	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024																																																																																																																																																																																																																																																																					
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N/A	24E0123 Emergency Repair/Maintenance of MWCR - Rapara Section (Slope Protection), K0282+243 - K0282+268 , Calintaan, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	06/11/2024	06/14/2024	06/21/2024	07/03/2024	07/03/2024	07/03/2024	07/08/2024	07/10/2024	07/11/2024	07/18/2024	07/19/2024	N/A	N/A	Government of the Philippines (continuing budget)	1,172,338.00	1,172,338.00	0.00	1,113,721.63	1,113,721.63	0.00	COA	ROTARY CLUB	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024																																																																																																																																																																																																																																																																					
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N/A	24E0124 Emergency Repair/Maintenance of Tepasay Bridge Approach "A&B" (Slope Protection) along Bulacao-San Jose JCT, Mapaya Road (S00141MR), K0224+684-K0224+696, San Jose Occidental Mindoro	Maintenance Section	No	Competitive Bidding	06/11/2024	06/14/2024	06/21/2024	07/03/2024	07/03/2024	07/03/2024	07/08/2024	07/10/2024	07/11/2024	07/18/2024	07/19/2024	N/A	N/A	Government of the Philippines (continuing budget)	1,667,728.50	1,667,728.50	0.00	1,584,333.76	1,584,333.76	0.00	COA	ROTARY CLUB	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024																																																																																																																																																																																																																																																																					
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N/A	24E0125 Repairing/ Maintenance of Various Bridges, along Jct. MWCR (San Isidro) - Penal Colony - Jct. Yagang Road (S00100MR) San Isidro BR. 2 (303+763), New San Isidro Br. (K0304+855), MWCR (S0095M)	Maintenance Section	No	Competitive Bidding	06/11/2024	06/14/2024	06/21/2024	07/03/2024	07/03/2024	07/03/2024	07/08/2024	07/10/2024	07/11/2024	07/18/2024	07/19/2024	N/A	N/A	Government of the Philippines (continuing budget)	1,574,399.35	1,574,399.35	0.00	1,491,312.29	1,491,312.29	0.00	COA	ROTARY CLUB	06/18/2024	06/18/2024	06/18/2024	06/18/2024	06/18/2024																																																																																																																																																																																																																																																																					
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	24E0126 Construction (Completion) of Evacuation Center, Phase II, Sitio Aguli, Bigy. Sto. Nifo, Sablayan, Occidental Mindoro																																																																																																																																																																																																																																																																																																			</

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ONGOING PROCUREMENT ACTIVITIES																																
INFRASTRUCTURE 2025																																
N/A	25EB0019 Construction of Missing Links/New Roads Bulalacao-San Jose- Jct. Mayaya Road, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/04/2024	09/11/2024	09/18/2024	10/01/2024	10/01/2024	10/01/2024	10/09/2024	11/13/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	57,900,000.00	0.00	57,900,000.00	0.00	0.00	0.00	COA	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	ROTARY CLUB	
N/A	25EB0022 Retrofitting/Strengthening of Permanent Bridges Ramayan Buboy Br. (800109MR) along Mindoro West Coastal Rd	Construction Section	Yes	Competitive Bidding	09/04/2024	09/11/2024	09/18/2024	10/01/2024	10/01/2024	10/01/2024	10/09/2024	11/13/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	37,044,000.00	0.00	37,044,000.00	0.00	0.00	0.00	COA	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	ROTARY CLUB	
N/A	25EB0030 Construction/Improvement of Access Road leading to Luyang Baga Cave, Abra de Ilog, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/04/2024	09/11/2024	09/18/2024	10/01/2024	10/01/2024	10/01/2024	10/09/2024	11/13/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	0.00	0.00	0.00	COA	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	ROTARY CLUB	
N/A	25EB0031 Construction/Improvement of Access Road leading to Wawa Fish Sanctuary and Beaches, Calintaan, Mindoro Occidental	Construction Section	Yes	Competitive Bidding	09/04/2024	09/11/2024	09/18/2024	10/01/2024	10/01/2024	10/01/2024	10/09/2024	11/13/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	0.00	0.00	0.00	COA	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	ROTARY CLUB	
N/A	25EB0067 Construction of Multi-Purpose Building (Covered Court), Barangay New Dagupan, Calintaan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/04/2024	09/11/2024	09/18/2024	10/01/2024	10/01/2024	10/01/2024	10/09/2024	11/13/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	0.00	0.00	0.00	COA	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	ROTARY CLUB	
N/A	25EB0076 Construction of Multi-Purpose Building, Barangay Yiron, Calintaan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/04/2024	09/11/2024	09/18/2024	10/01/2024	10/01/2024	10/01/2024	10/09/2024	11/13/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	0.00	0.00	0.00	COA	09/13/2024	09/13/2024	09/13/2024	09/13/2024	09/13/2024	ROTARY CLUB	
N/A	25EB0029 Construction/Improvement of Access Road leading to Devil's Mountain and Farms, Brgy. Batasan, San Jose, Mindoro Occidental	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0032 Construction of Bridge, Barangay Tabuk, Sablayan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	11/19/2024	11/19/2024	11/19/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	115,800,000.00	0.00	115,800,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0042 Construction of Road, Barangay Barahan, Santa Cruz, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0043 Construction of Road, Barangay Ilvita, Sablayan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0044 Construction of Road, Barangay Magbay, San Jose, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0046 Construction of Road, Barangay Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0048 Construction of Road, Cabacao, Abra de Ilog, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0052 Construction of Drainage System, San Jose National High School Compound, Barangay Bagong Sikat, San Jose, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,780,000.00	0.00	10,780,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0065 Construction of Multi-Purpose Building (Covered Court), Barangay Limlim, Rizal, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0066 Construction of Multi-Purpose Building (Covered Court), Barangay Magsikap, Rizal, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0069 Construction of Multi-Purpose Building (Covered Court), Barangay Sete Central Elementary School, San Jose, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0072 Construction of Multi-Purpose Building (Covered Court), Magsaysay National High School, Magsaysay, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0081 Construction of Multi-Purpose Building, San Isidro Elementary School, Barangay San Isidro, San Jose, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/13/2024	09/20/2024	09/27/2024	10/10/2024	10/10/2024	10/10/2024	10/17/2024	11/22/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	0.00	0.00	0.00	COA	09/28/2024	09/28/2024	09/28/2024	09/28/2024	09/28/2024	ROTARY CLUB	
N/A	25EB0027 Widening of Permanent Bridges - Orilan Br. 2 (800138MR) along Mindoro West Coastal Rd	Construction Section	Yes	Competitive Bidding	09/20/2024	09/27/2024	10/04/2024	10/17/2024	10/17/2024	10/17/2024	10/25/2024	12/02/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	66,488,500.00	0.00	66,488,500.00	0.00	0.00	0.00	COA	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	ROTARY CLUB	
N/A	25EB0045 Construction of Road, Barangay Paetan, Sablayan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/20/2024	09/27/2024	10/04/2024	10/17/2024	10/17/2024	10/17/2024	10/25/2024	12/02/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	0.00	0.00	0.00	COA	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	ROTARY CLUB	
N/A	25EB0051 Construction of Drainage System, Barangay San Roque, San Jose, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/20/2024	09/27/2024	10/04/2024	10/17/2024	10/17/2024	10/17/2024	10/25/2024	12/02/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,740,000.00	0.00	12,740,000.00	0.00	0.00	0.00	COA	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	ROTARY CLUB	
N/A	25EB0054 Construction of Flood Control Structure, Barangay Caminawit, San Jose, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/20/2024	09/27/2024	10/04/2024	10/17/2024	10/17/2024	10/17/2024	10/25/2024	12/02/2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	0.00	0.00	0.00	COA	10/0						

[illegible]

Prepared by:


CASIANA A. ABAD
Head BAC Secretariat/Procurement Unit

Recommended for Approval by:



MA. THERESA J. PALIMA
BAC Chairperson

APPROVED:



JUNIE A. LUPANGO
OIC-District Engineer