

ANNEX B

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

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																													
CIVIL WORKS 2021																													
P00561989LZ	21EB0113 Construction of Evacuation Center, Brgy. Marikit, Paluan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/7/2021	4/6/2021 / 4/12/2021	4/12/2021	9/6/2021	9/23/2021	9/24/2021			GoP 2021	2,940,000.00		2,940,000.00	2,557,736.63		2,557,736.63	COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	
P00557078LZ	21EB0114 Construction of Multi-purpose Building (Classroom) at Barangay Nalibuan, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/12/2021	10/27/2021	12/6/2021	12/7/2021			GoP 2021	1,960,000.00		1,960,000.00	1,901,252.91		1,901,252.91	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
P00557079LZ	21EB0115 Construction of Multi-purpose Building (Extension of Covered Court) at Barangay Fatima, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/12/2021	10/27/2021	10/05/2021	10-Aug-21			GoP 2021	1,960,000.00		1,960,000.00	1,901,252.91		1,901,252.91	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
P00557080LZ	21EB0116 Construction of Multi-purpose Building at Barangay Tayamaan, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/12/2021	10/27/2021	11/05/2021	11/08/2021			GoP 2021	1,960,000.00		1,960,000.00	1,920,692.53		1,920,692.53	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
P00560447LZ	21EB0117 Construction of Multi-purpose Building (Barangay Hall) at Barangay Balansay, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/12/2021	10/27/2021	11/05/2021	11/08/2021			GoP 2021	1,960,000.00		1,960,000.00	1,920,328.30		1,920,328.30	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
P00557082LZ	21EB0118 Construction of Multi-purpose Building at Barangay Tangkalan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/19/2021	10/27/2021	11/05/2021	11/08/2021			GoP 2021	1,960,000.00		1,960,000.00	1,920,201.48		1,920,201.48	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
P00561574LZ	21EB0120 Construction of River Protection along Pula River, Paluan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/7/2021	4/8/2021 - 4/14/2021	4/15/2021	9/6/2021	9/21/2021	9/22/2021			GoP 2021	19,600,000.00		19,600,000.00	19,042,647.14		19,042,647.14	BAC/SEC/TWG COA PICE ROTARY CLUB	2/22/2021 2/24/2021 2/24/2021 2/24/2021	2/22/2021 2/24/2021 2/24/2021 2/24/2021	2/22/2021 2/24/2021 2/24/2021 2/24/2021	
P00562411LZ	21EB0124 Construction of Local Road, Adela, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/8/2021 - 4/14/2021	4/15/2021	10/27/2021	11/12/2021	11/16/2021			GoP 2021	1,470,000.00		1,470,000.00	1,425,841.27		1,425,841.27	BAC/SEC/TWG COA PICE ROTARY CLUB	2/24/2021 3/12/2021 3/12/2021 3/12/2021	2/24/2021 3/12/2021 3/12/2021 3/12/2021	2/24/2021 3/12/2021 3/12/2021 3/12/2021	
P00562410LZ	21EB0125 Construction of Local Road at Brgy. Poblacion, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/7/2021 - 4/8/2021	4/12/2021 - 4/16/2021	4/19/2021	10/27/2021	11/16/2021	11/17/2021			GoP 2021	1,000,000.00		1,000,000.00	992,704.06		992,704.06	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
P00562412LZ	21EB0126 Construction of Local Road at Brgy. Manoot, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/7/2021	4/8/2021 - 4/14/2021	4/15/2021	10/27/2021	11/12/2021	11/16/2021			GoP 2021	1,470,000.00		1,470,000.00	1,425,917.10		1,425,917.10	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
P00562402LZ	21EB0127 Construction of Road at Brgy., Ansiray, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/6/2021 - 4/9/2021	4/12/2021	10/27/2021	12/6/2021	12/07/2021			GoP 2021	1,960,000.00		1,960,000.00	1,899,218.97		1,899,218.97	BAC/SEC/TWG COA PICE ROTARY CLUB	3/5/2021 3/9/2021 3/9/2021 3/9/2021	3/5/2021 3/9/2021 3/9/2021 3/9/2021	3/5/2021 3/9/2021 3/9/2021 3/9/2021	
P00562401LZ	21EB0128 Construction of Road at Brgy., Camburay, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	48/2021 - 4/14/2021	4/15/2021	10/27/2021	11/16/2021	11/17/2021			GoP 2021	1,960,000.00		1,960,000.00	1,899,533.81		1,899,533.81	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
																									BAC/SEC/TWG	3/12/2021	3/12/2021	3/12/2021	

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					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	
P00562403LZ	21EB0129 Construction of Road at Brgy. Central, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/6/2021 - 4/9/2021	4/15/2021	10/27/2021	11/16/2021	11/17/2021			GoP 2021	1,960,000.00		1,960,000.00	1,886,217.43		1,886,217.43	COA PICE ROTARY CLUB	3/5/2021 3/9/2021 3/9/2021	3/5/2021 3/9/2021 3/9/2021	3/5/2021 3/9/2021 3/9/2021	
P00562404LZ	21EB0130 Construction of Road at Brgy. Concepcion, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/7/2021	4/7/2021 - 4/14/2021	4/15/2021	10/27/2021	11/16/2021	11/17/2021			GoP 2021	1,960,000.00		1,960,000.00	1,913,704.67		1,913,704.67	BAC/SEC/TWG COA PICE ROTARY CLUB	3/9/2021 3/5/2021 3/9/2021 3/9/2021	3/9/2021 3/5/2021 3/9/2021 3/9/2021	3/9/2021 3/5/2021 3/9/2021 3/9/2021	
P00562405LZ	21EB0131 Construction of Road at Irion, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/6/2021 - 4/9/2021	4/12/2021	10/27/2021	11/16/2021	11/17/2021			GoP 2021	1,960,000.00		1,960,000.00	1,911,195.03		1,911,195.03	BAC/SEC/TWG COA PICE ROTARY CLUB	3/9/2021 3/5/2021 3/9/2021 3/9/2021	3/9/2021 3/5/2021 3/9/2021 3/9/2021	3/9/2021 3/5/2021 3/9/2021 3/9/2021	
P00562406LZ	21EB0132 Construction of Road at Brgy. New Dagupan, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/25/2021	3/4/2021 - 3/12/2021	3/11/2021	3/31/2021	3/31/2021	4/5/2021 - 4/9/2021	4/9/2021 - 4/13/2021	4/14/2021	10/27/2021	11/16/2021	11/17/2021			GoP 2021	1,960,000.00		1,960,000.00	1,910,507.00		1,910,507.00	BAC/SEC/TWG COA PICE ROTARY CLUB	3/9/2021 3/5/2021 3/9/2021 3/9/2021	3/9/2021 3/5/2021 3/9/2021 3/9/2021	3/9/2021 3/5/2021 3/9/2021 3/9/2021	
P00562400LZ	21EB0133 Construction of Road at Brgy. San Agustin, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/12/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/9/2021 - 4/13/2021	4/15/2021	10/27/2021	11/16/2021	11/17/2021			GoP 2021	1,960,000.00		1,960,000.00	1,910,507.00		1,901,084.32	BAC/SEC/TWG COA PICE ROTARY CLUB	3/9/2021 3/12/2021 3/12/2021 3/12/2021	3/9/2021 3/12/2021 3/12/2021 3/12/2021	3/9/2021 3/12/2021 3/12/2021 3/12/2021	
P00562407LZ	21EB0134 Construction of Road Brgy. Sto. Niño, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	4/5/2021 - 4/8/2021	4/8/2021 - 4/14/2021	4/14/2021	10/27/2021	11/12/2021	11/16/2021			GoP 2021	1,960,000.00		1,960,000.00	1,901,193.13		1,901,084.32	BAC/SEC/TWG COA PICE ROTARY CLUB	3/9/2021 3/9/2021 3/9/2021 3/9/2021	3/9/2021 3/9/2021 3/9/2021 3/9/2021	3/9/2021 3/9/2021 3/9/2021 3/9/2021	
P00561989LZ	21EB0135 Road Widening of Paluan - Mamburao Road (Maslad - Market Section), Paluan Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	4/5/2021 - 4/8/2021	4/6/2021 - 4/9/2021	4/12/2021	9/16/2021	9/24/2021	9/27/2021			GoP 2021	29,400,000.00		29,400,000.00	28,813,293.32		28,813,293.32	BAC/SEC/TWG COA PICE ROTARY CLUB	2/22/2021 2/24/2021 2/24/2021 2/24/2021	2/22/2021 2/24/2021 2/24/2021 2/24/2021	2/22/2021 2/24/2021 2/24/2021 2/24/2021	
P00565757LZ	21EB0147 Construction of Water System including Pipes Installation, Brgy. Talabaan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/8/2021 - 4/14/2021	4/12/2021	9/16/2021	9/24/2021	9/27/2021			GoP 2021	2,970,000.00		2,970,000.00	2,674,514.19		2,674,514.19	BAC/SEC/TWG COA PICE ROTARY CLUB	2/24/2021 3/12/2021 3/12/2021 3/12/2021	2/24/2021 3/12/2021 3/12/2021 3/12/2021	2/24/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0148 Concreting of Brgy. San Nicolas to Brgy. Malibong FMRI, Brgy. San Nicolas and Brgy. Malibong, Sablayan, Occidental Mindoro	Construction Section	NO	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/8/2021 - 4/14/2021	04/07/2021	04/07/2021	04/19/2021	04/20/2021			GoP 2021	9,950,000.00		9,950,000.00	9,659,446.29		9,659,446.29	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0149 Cluster CW21-01: Repair and/or Replacement of Minor Drainage Structures along National Road: a) Mindoro West Coastal Road, K0334+500, b) Mindoro West Coastal Road, K0342+750 (L-S), c) Mindoro West Coastal Road, K0346+785 (RS), Sablayan, Occidental Mindoro	Construction Section	NO	Public Bidding	N/A	04/13/2021-04/19/2021	N/A	04/20/2021	04/20/2021	04/21/2021-04/22/2021	04/22/2021-04/26/2021	04/28/2021	04/29/2021	05/17/2021	05/20/2021			GoP 2021	649,908.90		649,908.90	646,511.66		646,511.66	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0151 Repair and Maintenance of Road Safety Facilities along National Roads (Intermittent Section), Mainland, Abra de Ilog to Magsaysay, Occidental Mindoro	Maintenance Section	NO	Public Bidding	N/A	05/11/2021-05/17/2021	05/18/2021	06/14/2021	06/14/2021	06/15/2021-06/17/2021	06/17/2021-06/20/2021	04/28/2021	06/14/2021	06/24/2021	06/28/2021			GoP 2021	2,840,000.00		2,840,000.00	2,831,036.04		2,831,036.04	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0152 Repair and Maintenance of Road Safety Facilities along National Roads (Intermittent Section), Lubang Island, Lubang to Looz, Occidental Mindoro	Maintenance Section	NO	Public Bidding	N/A	05/11/2021-005/17/2021	05/18/2021	06-Jan-21	6-Jan-21	06/07/2021-06/8/2021	06/09/2021-06/12/2021	06/11/2021	06/14/2021	06/24/2021	06/28/2021			GoP 2021	2,000,000.00		2,000,000.00	1,989,880.62		1,989,880.62	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0153 Repair/Maintenance of Talsuragan Flood Control Brgy. Balao Abra de Ilog, Abra de Ilog, Occidental Mindoro	Maintenance Section	NO	Public Bidding	06/11/2021	06/17/2021-06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021-07/08/2021	07/09/2021-07/14/2021	07/16/2021	07/16/2021	07/04/2021	07/05/2021			GoP 2021	2,000,000.00		2,000,000.00	1,998,004.41		1,998,004.41	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0154 Repair/Maintenance of Tili Flood Control Lubang, Occidental Mindoro	Maintenance Section	NO	Public Bidding	06/11/2021	06/17/2021-06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021-07/08/2021	07/09/2021-07/14/2021	07/16/2021	07/16/2021	07/04/2021	07/05/2021			GoP 2021	2,000,000.00		2,000,000.00	1,998,810.40		1,998,810.40	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0155 Cluster 21OPB-01: Repair/Maintenance of various DPWH Building, a) DPWH-Office Building (Used by PNP Admin/Officer's Quarter/Male Barracks)-Phase 2, Airport Road, Brgy. 9 Mamburao, Occidental Mindoro, b) DPWH-Bodega (Used by PNP Female Barracks) - Phase 2, Airport Road, Brgy. 9, Mamburao, Occidental Mindoro, Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	06/11/2021	06/17/2021-06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021-07/08/2021	07/09/2021-07/14/2021	07/16/2021	07/16/2021	07/04/2021	07/05/2021			GoP 2021	2,000,000.00		2,000,000.00	1,998,045.22		1,998,045.22	BAC/SEC/TWG COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0156 Cluster 21OPB-02: Repair/Maintenance of various DPWH Building, a) Multi-Purpose Building (DE's Quarter), Airport																	GoP 2021							COA PICE ROTARY CLUB	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	Road, Brgy. 9 Mamburao, Occidental Mindoro, b) Area Equipment Section Guardhouse, Gate & Perimeter Fence, Mamburao, Occidental Mindoro, c) Area Equipment Section - Motorpool Building 1,2 & 3 Electrical Wiring Installation, Brgy. Tayamden, Mamburao, Occidental Mindoro, Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	06/11/2021	06/17/2021-06/23/2021	06/24/2021	07/06/2021	07/06/2021	07/07/2021-07/08/2021	07/09/2021-07/14/2021	07/16/2021	07/16/2021	07/04/2021	07/05/2021				3,000,000.00		3,000,000.00	2,954,718.04		2,954,718.04	BAC/SEC/TWG	3/12/2021	3/12/2021	3/12/2021	
	21EB0157 Construction (Completion) of 2STY-12CL Talk Elementary School, Brgy. Talik Lubang Occidental Mindoro	Maintenance Section	NO	Public Bidding	06/22/2021	06/28/2021-07/4/2021	07/06/2021	07/21/2021	07/21/2021	07/22/2021	07/23/2021-07/26/2021	08/02/2021	09/13/2021	09/22/2021	09/23/2021			GoP 2021	7,006,371.27		7,006,371.27	6,147,372.90		6,147,372.90	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0158 Construction of Evacuation Center at Barangay Balansay, Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	06/22/2021	06/28/2021-07/4/2021	07/06/2021	07/28/2021	07/28/2021	07/29/2021	07/30/2021-08/04/2021	08/09/2021	08/09/2021	08/23/2021	08/26/2021			GoP 2021	34,740,000.00		34,740,000.00	29,529,746.51		29,529,746.51	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0159 Concreting of Brgy. Camburay FMR, Brgy. Camburay, San Jose Occidental Mindoro	Maintenance Section	NO	Public Bidding	06/22/2021	06/28/2021-07/4/2021	07/06/2021	07/28/2021	07/28/2021	07/29/2021	07/30/2021-08/04/2021	08/09/2021	08/09/2021	08/23/2021	08/26/2021			GoP 2021	15,000,000.00		15,000,000.00	14,345,803.52		14,345,803.52	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0160 Concreting of Brgy. Gapaan FMR, Brgy. Gapaan, Magsaysay, Occidental Mindoro	Maintenance Section	NO	Public Bidding	06/22/2021	06/28/2021-07/4/2021	07/06/2021	07/28/2021	07/28/2021	07/29/2021	07/30/2021-08/04/2021	08/09/2021	08/09/2021	08/23/2021	08/26/2021			GoP 2021	30,000,000.00		30,000,000.00	28,951,004.12		28,951,004.12	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0161 Concreting of Sitio Bangbang to Tanyag Proper FMR, Brgy. Tanyag, Calintaan, Occidental Mindoro	Maintenance Section	NO	Public Bidding	06/22/2021	06/28/2021-07/4/2021	07/06/2021	07/28/2021	07/28/2021	07/29/2021	07/30/2021-08/04/2021	08/09/2021	08/09/2021	08/23/2021	08/26/2021			GoP 2021	12,000,000.00		12,000,000.00	11,820,566.20		11,820,566.20	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0162 Concreting of Sitio Tambunakan, Brgy. Balansay FMR, brgy. Balansay, Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	06/22/2021	06/28/2021-07/4/2021	07/06/2021	07/28/2021	07/28/2021	07/29/2021	07/30/2021-08/04/2021	08/09/2021	08/09/2021	08/23/2021	08/26/2021			GoP 2021	14,000,000.00		14,000,000.00	9,916,421.66		9,916,421.66	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0163 Off-Carriageway Improvement along Jct MWCOR (San Isidro)-Penal Colony-Jct Yagang Rd - K0310 + 547 - K0312 + 149, K0312 + 602 - K0313 + 390, Sablayan, Occidental Mindoro	Maintenance Section	NO	Public Bidding	07/08/2021	07/13/2021-07/19/2021	07/20/2021	8/3/2021	8/3/2021	8/4/2021-08/06/2021	08/7/2021-08/8/2021	08/25/2021	09/01/2021	09/09/2021	09/10/2021			GoP 2021	14,000,000.00		14,000,000.00	9,916,421.66		9,916,421.66	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0164 Emergency Projects of various Bridges along National Roads - Repair/Maintenance of Unilan Bridge, Brgy. Lumangbayan, Abra de Ilog, Occidental Mindoro	Maintenance Section	NO	Public Bidding	N/A	10/2/2021-10/8/2021	10/11/2021	10/26/2021	10/26/2021	10/26/2021-10/27/2021	10/28/2021-10/29/2021	11/09/2021	09/10/2021	09/25/2021	09/26/2021			GoP 2021	14,000,000.00		14,000,000.00	9,916,421.66		9,916,421.66	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	21EB0165 Emergency Projects of various Roads along National Roads - Repair/Maintenance od Scoured Slope Protection Structures along K0367 + 950 (BS)	Maintenance Section	NO	Public Bidding	N/A	10/2/2021-10/8/2021	10/11/2021	10/26/2021	10/26/2021	10/26/2021-10/27/2021	10/28/2021-10/29/2021	11/09/2021	09/10/2021	09/25/2021	09/26/2021			GoP 2021	14,000,000.00		14,000,000.00	9,916,421.66		9,916,421.66	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	
	20GEB0003 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Public Bidding	N/A	10/9/2020 - 10/28/2020	N/A	28-Oct-20	28-Oct-20	28-Oct-20	03-Nov-20	04-Nov-20	05-Nov-20	06-Nov-20	11-Nov-20	01-Feb-20	03-Feb-21	GoP 2020 GAA	757,182.08		757,182.08	220,435.00		220,435.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0035 Procurement/Supply/Delivery of Office Equipment Supplies & Consumables for use in DPWH Mindoro Occidental DEO (Quality Assurance Section)	Quality Assurance Section	NO	Public Bidding	N/A	29-Sep-20	N/A	12-Oct-20	12-Oct-20	12-Oct-20	16-Oct-20	19-Oct-20	20-Oct-20	21-Oct-20	19-Dec-20	11-Mar-21	11-Mar-21	GoP 2020 GAA	763,600.00		763,600.00	740,280.00		740,280.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0038 Procurement/Supply/Delivery of Laboratory Testing Equipment/Apparatus for use of DPWH Mindoro Occidental DEO- Quality Assurance Section	Quality Assurance Section	NO	Public Bidding	N/A	18-May-20	N/A	09-Jun-20	09-Jun-20	09-Jun-20	20-Jul-20	23-Jul-20	27-Jul-20	29-Jul-20	04-Aug-20	29-Mar-21	01-Apr-21	GoP 2020 GAA	2,499,856.00		2,499,856.00	2,471,716.00		2,471,716.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0046 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of worn out Parts of Isuzu D-Max DOA 715, Toyota Hi-Lux VDY 389, Ford Ranger H1-7214, Toyota Innova PIU 866, Isuzu D-Max CS3126, Nissan Navara F10-701, F10-696, F10-693 & F1A-807 and Isuzu D-Max CS 7974 OF DPWH Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Public Bidding	N/A	04-Dec-20	N/A	15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	28-Dec-20	04-Mar-21	03-Mar-21	GoP 2020 GAA	553,880.00		553,880.00	537,350.00		537,350.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0072 Procurement/Supply of Surveying Equipment and Accessories for use in the DPWH Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Public Bidding	N/A	19-Nov-20	N/A	02-Dec-20	02-Dec-20	02-Dec-20	04-Dec-20	04-Dec-20	07-Dec-20	08-Dec-20	14-Dec-20	14-Jan-21	18-Jan-21	GoP 2020 GAA	600,000.00		600,000.00	599,955.00		599,955.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0047 Procurement/Supply/Delivery of IT and IT Parts & Accessories & Peripherals for use of DPWH Mindoro Occidental DEO, (Construction Section)	Construction Section	NO	Public Bidding	N/A	06-Oct-20	N/A	28-Oct-20	28-Oct-20	28-Oct-20	03-Nov-20	04-Nov-20	05-Nov-20	06-Nov-20	11-Nov-20	19-Jan-21	21-Jan-21	GoP 2020 GAA	1,448,450.00		1,448,450.00	1,434,403.00		1,434,403.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0062 Procurement/Supply/Delivery of IT and Office Equipment for use of DPWH Mindoro Occidental DEO, (Administrative Section)	Administrative Section	NO	Public Bidding	N/A	28-Oct-20	N/A	28-Oct-20	28-Oct-20	28-Oct-20	03-Nov-20	04-Nov-20	05-Nov-20	06-Nov-20	11-Nov-20	19-Jan-21	20-Jan-21	GoP 2020 GAA	564,000.00		564,000.00	561,400.00		561,400.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20GEB0090 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH Mindoro Occidental DEO (Administrative Section/Office of the District Engineer)	Administrative Section/Office of the District Engineer)	NO	Public Bidding	N/A	19-Oct-20	N/A	28-Oct-20	28-Oct-20	28-Oct-20	04-Nov-20	05-Nov-20	06-Nov-20	09-Nov-20	11-Nov-20	03-Jun-21	04-Jun-21	GoP 2020 GAA	405,000.00		405,000.00	392,127.00		392,127.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0102 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in Patching/Resealing of Concrete Pavements along National Roads and Bridges, Calintaan to Rizal Section, Occidental Mindoro (Third & Fourth Quarter)	Maintenance Section	NO	Public Bidding	N/A	21-Sep-20	N/A	13-Oct-20	13-Oct-20	13-Oct-20	20-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	04-Nov-20			GoP 2020 GAA	537,163.00		537,163.00	443,850.00		443,850.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0103 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in Patching/Resealing of Concrete Pavements along National Roads and Bridges, Lubang Area, Occidental Mindoro (Third & Fourth Quarter)	Construction Section	NO	Public Bidding	N/A	21-Sep-20	N/A	13-Oct-20	13-Oct-20	13-Oct-20	20-Oct-20	22-Oct-20	23-Oct-20	26-Oct-20	04-Nov-20			GoP 2020 GAA	695,817.00		695,817.00	643,250.00		643,250.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0115-R1 Procurement/Supply/Delivery of Materials and Accessories including Labor for the Repair/Upgrade of Private Automatic Branch Exchange (PABX) for use in DPWH-Mindoro Occidental DEO	construction Section	NO	Public Bidding	N/A	15-Dec-20	N/A	23-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	28-Dec-20	28-Dec-20	29-Dec-20	1/25/2021	02-Mar-21	03-Mar-21	GoP 2020 GAA	824,129.46		824,129.46	1,293,768.00		1,293,768.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0116 Procurement/Supply/Delivery of Equipment Supplies & Consumables for use of DPWH Mindoro Occidental DEO Planning & Design Section	Planning and Design Section	NO	Public Bidding	N/A	04-Dec-20	N/A	15-Dec-20	15-Dec-20	15-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	28-Dec-20	25-Jan-21	28-Jan-21	GoP 2020 GAA	679,680.00		679,680.00	659,850.00		659,850.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0117 Procurement/Supply/Delivery of IT and Devices for use of DPWH Mindoro Occidental DEO, Planning and Design Section	Planning and Design Section	NO	Public Bidding	N/A	04-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	28-Dec-20	10-Mar-21	11-Mar-21	GoP 2020 GAA	470,140.00		470,140.00	467,330.00		467,330.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0118 Procurement/Supply/Delivery of Office Equipment Supplies & Consumables for use of DPWH Mindoro Occidental DEO Finance Section	Finance Section	NO	Public Bidding	N/A	04-Dec-20	N/A	14-Dec-20	14-Dec-20	14-Dec-20	16-Dec-20	17-Dec-20	18-Dec-20	21-Dec-20	28-Dec-20	01-Feb-21	03-Feb-21	GoP 2020 GAA	485,780.00		485,780.00	478,858.00		478,858.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0119 Procurement/Supply/Delivery of Office Supplies and Consumables for use in DPWH Mindoro Occidental DEO	construction Section	NO	Public Bidding	N/A	09-Dec-20	N/A	18-Dec-20	18-Dec-20	18-Dec-20	16-Dec-20	17-Dec-20	23-Dec-20	28-Dec-20	25-Jan-21	20-Apr-21	22-Apr-21	GoP 2020 GAA	485,780.00		485,780.00	478,858.00		478,858.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	20GEB0120 Procurement/Supply/Delivery of Janitorial Supplies for use of DPWH Mindoro Occidental DEO	Maintenance Section	NO	Public Bidding	N/A	09-Dec-20	N/A	18-Dec-20	18-Dec-20	18-Dec-20	16-Dec-20	17-Dec-20	23-Dec-20	28-Dec-20	25-Jan-21	03-May-21	10-May-21	GoP 2020 GAA	983,073.82		983,073.82	958,275.00		958,275.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
Total Alloted Budget of Procurement Activities																			276,269,811.53										
Total Contract Price of Procurement Activites Conducted																					276,269,811.53	248,637,264.96		248,637,264.96					
Total Savings (Total Alloted Budget - Total Contract Price)																			27,632,546.57					248,637,264.96					
Total Savings (Total Alloted Budget - Total Contract Price)																													
ON-GOING PROCUREMENT ACTIVITIES																													
CIVIL WORKS 2021																													
	21EB0119 Construction of Multi-purpose Building at Barangay Tangkalan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/6/2021 / 4/12/2021	4/19/2021						GoP 2021	1,960,000.00		1,960,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	
P00562399LZ	21EB0121 Concreting of Agsil Access Road, Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/6/2021 - 4/9/2021	4/12/2021						GoP 2021	4,900,000.00		4,900,000.00	4,705,625.15		4,705,625.15	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	
P00562397LZ	21EB0122 Concreting of Road from Junction of National Highway, Brgy. Sto. Niño to Sitio Kalkasan, Sto Niño, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/6/2021 - 4/12/2021	4/13/2021						GoP 2021	6,860,000.00		6,860,000.00	6,180,320.34		6,180,320.34	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	
P00562398LZ	21EB0123 Concreting of Tuban Proper Road, Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/6/2021 - 4/9/2021	4/12/2021						GoP 2021	4,900,000.00		4,900,000.00	4,705,212.14		4,705,212.14	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	
P0056516LZ	21EB0136 Construction of School Building, Brgy. Talabaan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/12/2021 - 4/16/2021	4/19/2021						GoP 2021	2,475,000.00		2,475,000.00	2,177,834.04		2,177,834.04	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	
P00560447LZ	21EB0137 Construction of Multi-purpose Building, Balansay Elementary School, Brgy. Balansay Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/12/2021 - 4/16/2021	4/19/2021						GoP 2021	1,980,000.00		1,980,000.00	1,886,779.07		1,886,779.07	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	
P00560446LZ	21EB0138 Construction of Multi-purpose Building, Mindoro National High School, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/12/2021 - 4/16/2021	4/19/2021						GoP 2021	2,475,000.00		2,475,000.00	2,378,039.44		2,378,039.44	COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids								
P00561806LZ	21EB0139 Construction of Flood Control , Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/15/2021	3/22/2021 - 3/28/2021	3/17/2021	3/29/2021	3/29/2021	3/30/2021 - 4/8/2021	4/7/2021 - 4/12/2021	4/15/2021						GoP	2021	2,970,000.00		2,970,000.00	2,228,421.65		2,228,421.65	BAC/SEC/TWG	3/12/2021	3/12/2021	3/12/2021							
																										COA	3/5/2021	3/5/2021	3/5/2021							
																										PICE	3/9/2021	3/9/2021	3/9/2021							
P00561878LZ	21EB0140 Construction of National Road Junction to Brgy. Batong Buhay, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	3/15/2021	3/22/2021 - 3/28/2021	3/17/2021	3/29/2021	3/29/2021	3/30/2021 - 4/7/2021	4/7/2021 - 4/12/2021	4/13/2021						GoP	2021	9,900,000.00		9,900,000.00	9,660,049.82		9,660,049.82	BAC/SEC/TWG	3/9/2021	3/9/2021	3/9/2021							
																										COA	3/5/2021	3/5/2021	3/5/2021							
																										PICE	3/9/2021	3/9/2021	3/9/2021							
P00564660LZ	21EB0141 Concreting of Road, Brgy. Talaabaan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/7/2021 - 4/12/2021	4/12/2021						GoP	2021	4,950,000.00		4,950,000.00	3,713,389.79		3,713,389.79	BAC/SEC/TWG	3/9/2021	3/9/2021	3/9/2021							
																										COA	3/5/2021	3/5/2021	3/5/2021							
																										PICE	3/9/2021	3/9/2021	3/9/2021							
P00564661LZ	21EB0142 Concreting of Road, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/9/2021 - 4/14/2021	4/15/2021						GoP	2021	4,950,000.00		4,950,000.00	3,408,227.98		3,408,227.98	BAC/SEC/TWG	3/9/2021	3/9/2021	3/9/2021							
																										COA	3/9/2021	3/9/2021	3/9/2021							
																										PICE	3/9/2021	3/9/2021	3/9/2021							
P00564662LZ	21EB0143-R1 Concreting of Road, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	4/6/2021	4/9/2021 - 4/15/2021	4/16/2021	4/28/2021	4/28/2021	5/5/2021 - 5/11/2021	5/24/2021 - 6/4/2021	6/9/2021						GoP	2021	4,455,000.00		4,455,000.00	3,785,919.38		3,785,919.38	BAC/SEC/TWG	3/9/2021	3/9/2021	3/9/2021							
																										COA	3/9/2021	3/9/2021	3/9/2021							
																										PICE	3/9/2021	3/9/2021	3/9/2021							

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					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		
P00565757LZ	21EB0144 Construction of Water System, Brgy. Talabaan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/7/2021 - 4/12/2021	4/12/2021						GoP	2021	2,970,000.00		2,970,000.00	2,670,474.41		2,670,474.41	COA PICE ROTARY CLUB	3/5/2021 3/9/2021 3/9/2021	3/5/2021 3/9/2021 3/9/2021	3/5/2021 3/9/2021 3/9/2021	
P00565756LZ	21EB0145 Construction of Water System including Pipes Installation, Sitio Banakan, Brgy. Tangkulan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	3/5/2021	3/12/2021 - 3/18/2021	3/19/2021	3/31/2021	3/31/2021	4/5/2021 - 4/8/2021	4/8/2021 - 4/14/2021	4/15/2021						GoP	2021	4,950,000.00		4,950,000.00	4,355,884.68		4,355,884.68	BAC/SEC/TWG COA PICE ROTARY CLUB	3/9/2021 3/12/2021 3/12/2021 3/12/2021	3/9/2021 3/12/2021 3/12/2021 3/12/2021	3/9/2021 3/12/2021 3/12/2021 3/12/2021	
P00565757LZ	21EB0146 Construction of Water System including Pipes Installation, Brgy. Talabaan, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	2/27/2021	3/6/2021 - 3/12/2021	3/13/2021	3/29/2021	3/29/2021	3/30/2021 - 4/6/2021	4/8/2021 - 4/14/2021	4/12/2021						GoP	2021	2,970,000.00		2,970,000.00	2,674,514.19		2,674,514.19	BAC/SEC/TWG COA PICE ROTARY CLUB	3/5/2021 3/9/2021 3/9/2021 3/9/2021	3/5/2021 3/9/2021 3/9/2021 3/9/2021	3/5/2021 3/9/2021 3/9/2021 3/9/2021	
CIVIL WORKS 2022																														
	22EB0001 Preventive Maintenance of Road: along Mindoro West Coastal Rd - K0421+000 - K0422+000, Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	10/11/2021	10/21/2021- 10/27/2021	10/29/2021	11/10/2021	11/10/2021									GoP	2022	8,126,160.00		8,126,160.00				COA PICE ROTARY CLUB	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	REBID
	22EB0002 Rehabilitation/Reconstruction of Damaged Paved Roads - Secondary Roads along JCT MWCR - San Jose Airport - Jct Bubog Rd K0238+ (-211) - K0238+ (289), San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	10/11/2021	10/21/2021- 10/27/2021	10/29/2021	11/10/2021	11/10/2021									GoP	2022	7,248,080.00		7,248,080.00				COA PICE ROTARY CLUB	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	
	22EB0003 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mindoro West Coastal Rd - K0346 + 150 - K0346 + 250	Construction Section	YES	Public Bidding														GoP	2022	9,800,000.00		9,800,000.00				COA PICE ROTARY CLUB				Requested for change of IO (from DEO to RO)
	22EB0004 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mindoro West Coastal Rd - K0346 + 940 - K0347 + 050	Construction Section	YES	Public Bidding														GoP	2022	12,250,000.00		12,250,000.00				COA PICE ROTARY CLUB				Requested for change of IO (from DEO to RO)
	22EB0005 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mindoro West Coastal Rd - K0348 + 250 - K0348 + 410	Construction Section	YES	Public Bidding														GoP	2022	48,608,000.00		48,608,000.00				COA PICE ROTARY CLUB				Requested for change of IO (from DEO to RO)
	22EB0006 Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads Mindoro West Coastal Rd - K0348 + 493 - K0348 + 534	Construction Section	YES	Public Bidding														GoP	2022	8,036,000.00		8,036,000.00				COA PICE ROTARY CLUB				Requested for change of IO (from DEO to RO)
	22EB0007 Road Widening along Mindoro West Coastal Rd - K0301 + 165 - K0302 + 648, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021- 11/19/2021	11/22/2021	12/3/2021	12/3/2021									GoP	2022	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	POST- QUALIFICATION
	22EB0008 Road Widening along Mindoro West Coastal Rd - K0311+000 - K0312+486, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021- 11/19/2021	11/22/2021	12/3/2021	12/3/2021									GoP	2022	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	POST- QUALIFICATION

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	22EB0009 Road Widening along Mindoro West Coastal Rd - K0311+000 - K0312+486, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021-11/19/2021	11/22/2021	12/3/2021	12/3/2021									GoP	2022	44,100,000.00		44,100,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	11/22/2021 11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021 11/22/2021	POST-QUALIFICATION
	22EB0010 Road Widening along Mindoro West Coastal Rd - K0371 + 215 - K0372 + 716, Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	10/30/2021	11/10/2021-11/16/2021	11/19/2021	12/3/2021	12/3/2021									GoP	2022	44,100,000.00		44,100,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	11/22/2021 11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021 11/22/2021	POST-QUALIFICATION
	22EB0011 Construction of Concrete Road - Abra De Ilog Bypass Road, Occidental Mindoro , Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021-12/29/2021	12/29/2021	1/12/2022	1/12/2022									GoP	2022	77,200,000.00		77,200,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	POST-QUALIFICATION
	22EB0012 Construction of Concrete Road - Abra De Ilog Bypass Road, Occidental Mindoro , Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	11/22/2021	12/2/2021-12/8/2021	12/9/2021	12/22/2021	12/22/2021									GoP	2022	49,000,000.00		49,000,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021 11/26/2021	POST-QUALIFICATION
	22EB0013 Construction of Concrete Road - Junction MWCR (Labangan)-Murtha-Jct Iron Road, Popoy Section, Occidental Mindoro, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	11/22/2021	12/2/2021-12/8/2021	12/9/2021	12/22/2021	12/22/2021									GoP	2022	44,100,000.00		44,100,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	POST-QUALIFICATION
	22EB0014 Construction of Concrete Road - Junction MWCR (Labangan)-Murtha-Junction Iron Road, Occidental Mindoro	Construction Section	YES	Public Bidding	11/22/2021	12/2/2021-12/8/2021	12/9/2021	12/22/2021	12/22/2021									GoP	2022	44,100,000.00		44,100,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	POST-QUALIFICATION
	22EB0015 Off-Carriageway Improvement - along Tagbac-Lubang-Loc Rd - K0003 + 300 - K0004 + 000, Lubang, Occidental Mindoro	Construction Section	YES	Public Bidding	10/21/2021	10/31/2021-11/6/2021	11/8/2021	11/19/2021	11/19/2021									GoP	2022	8,346,660.00		8,346,660.00			COA PICE ROTARY CLUB BAC/SEC/TWG	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	POST-QUALIFICATION
	22EB0016 Off-Carriageway Improvement - along Tagbac-Lubang-Loc Rd - K0007 + 000 - K0007 + 151, Lubang, Occidental Mindoro	Construction Section	YES	Public Bidding	10/21/2021	10/31/2021-11/6/2021	11/8/2021	11/19/2021	11/19/2021									GoP	2022	1,960,980.00		1,960,980.00			COA PICE ROTARY CLUB BAC/SEC/TWG	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	POST-QUALIFICATION
	22EB0017 Off-Carriageway Improvement - along Tagbac-Lubang-Loc Rd - K0008 + 000 - K0008 + 403, Lubang, Occidental Mindoro	Construction Section	YES	Public Bidding	10/21/2021	10/31/2021-11/6/2021	11/8/2021	11/19/2021	11/19/2021									GoP	2022	4,897,060.00		4,897,060.00			COA PICE ROTARY CLUB BAC/SEC/TWG	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	POST-QUALIFICATION
	22EB0018 Off-Carriageway Improvement - along Tagbac-Lubang-Loc Rd - K0012 + 566 - K0012 + 900, Lubang, Occidental Mindoro	Construction Section	YES	Public Bidding	10/21/2021	10/31/2021-11/6/2021	11/8/2021	11/19/2021	11/19/2021									GoP	2022	2,983,120.00		2,983,120.00			COA PICE ROTARY CLUB BAC/SEC/TWG	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	POST-QUALIFICATION
	22EB0019 Replacement of Permanent Weak Bridge - Orilan Br. 1 (B00137MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	11/12/2021	11/24/2021-11/30/2021	12/1/2021	12/14/2021	12/14/2021									GoP	2022	14,700,000.00		14,700,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	11/14/2021 11/14/2021 11/14/2021 11/14/2021	11/14/2021 11/14/2021 11/14/2021 11/14/2021	11/14/2021 11/14/2021 11/14/2021 11/14/2021	POST-QUALIFICATION
	22EB0020 Replacement of Permanent Weak Bridge - Orobugan Br. 2 (B00162MR) along Crossing MWCR (Pola)-Casague-Jct Alacaak Rd, Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	11/12/2021	11/24/2021-11/30/2021	12/1/2021	12/14/2021	12/14/2021									GoP	2022	18,620,000.00		18,620,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	11/14/2021 11/14/2021 11/14/2021 11/14/2021	11/14/2021 11/14/2021 11/14/2021 11/14/2021	11/14/2021 11/14/2021 11/14/2021 11/14/2021	POST-QUALIFICATION
	22EB0021 Retrofitting/ Strengthening of Permanent Bridge - Amnay Br. (B00102MR) along Mindoro West Coastal Rd (Phase II), Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11/12/2021	11/23/2021	11/23/2021									GoP	2022	49,000,000.00		49,000,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	POST-QUALIFICATION
	22EB0022 Retrofitting/ Strengthening of Permanent Bridge - Banus Br. (B00088MR) along Mindoro West Coastal Rd, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	10/11/2021	10/21/2021-10/27-2021	10/29/2021	11/10/2021	11/10/2021									GoP	2022	7,840,000.00		7,840,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	10/25/2021 10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021 10/25/2021	POST-QUALIFICATION
	22EB0023 Retrofitting/ Strengthening of Permanent Bridge - Ramayan Br. 2 (B00165MR) along Crossing MWCR (Pola)-Casague-Jct Alacaak Rd, Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	10/18/2021	10/28/2021-11/3/2021	11/4/2021	11/16/2021	11/16/2021									GoP	2022	9,800,000.00		9,800,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	10/25/2021 10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021 10/25/2021	POST-QUALIFICATION
	22EB0024 Retrofitting/ Strengthening of Permanent Bridge - San Isidro Br. 2 (B00150MR) along Jct MWCR (Sn Isidro)-Penal Colony-Jct Yapang Rd, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	10/18/2021	10/28/2021-11/3/2021	11/4/2021	11/16/2021	11/16/2021									GoP	2022	3,920,000.00		3,920,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	10/25/2021 10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021 10/25/2021	POST-QUALIFICATION
	22EB0025 Rehabilitation/ Major Repair of Permanent Bridge - Patrick Br. (B00101MR) along Mindoro West Coastal Rd (Phase II)	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021-1/12/2022	12/29/2021	1/12/2022	1/12/2022									GoP	2022	49,000,000.00		49,000,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	POST-QUALIFICATION
	22EB0026 Rehabilitation/ Major Repair of Permanent Bridge - Ramayan Br. 1 (B00154MR) along Crossing MWCR (Pola)-Casague-Jct Alacaak Rd, Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	10/21/2021	10/31/2021-11/26/2021	11/8/2021	11/19/2021	11/19/2021									GoP	2022	4,900,000.00		4,900,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	POST-QUALIFICATION
	22EB0027 Rehabilitation/ Major Repair of Permanent Bridge - Ramayan Br. 2 (B00162MR) along Crossing MWCR (Pola)-Casague-Jct Alacaak Rd, Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	10/21/2021	10/31/2021-11/26/2021	11/8/2021	11/19/2021	11/19/2021									GoP	2022	4,900,000.00		4,900,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	POST-QUALIFICATION

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	Construction of Drainage System along Balut-Busaran Road, Sta. 0+000 - Sta. 1+709, Sablayan, Occidental Mindoro,	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021- 12/29/2021	12/29/2021	1/12/2022	1/12/2022									2022	39,200,000.00		39,200,000.00				ROTARY CLUB	12/16/2021	12/16/2021	12/16/2021	POST- QUALIFICATION
	22EB0028 Construction of Flood Control Structure, Patrick River Lagnas Section, Sta. 0+000 - Sta. 0+390, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021- 11/10/2021	11/12/2021	11/23/2021	11/23/2021									GoP	49,000,000.00		49,000,000.00				COA PICE ROTARY CLUB	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	POST- QUALIFICATION
	22EB0029 Construction of Patrick Flood Control (Kambingan Section), Sta. 0+000 - Sta. 0+507, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding														GoP	49,000,000.00		49,000,000.00				COA PICE ROTARY CLUB				Requested for change of IO (from DEO to RO)
	22EB0030 Construction of Flood Control Structure along Anahawin River, Sta. 0+000 - Sta. 0+473, Brgy. Poblacion, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021- 11/19/2021	11/22/2021	12/3/2021	12/3/2021									GoP	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	POST- QUALIFICATION
	22EB0031 Construction of Flood Control Structure Mompong River, Malibong Section, Sta. 0+000 - Sta. 0+373, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	10/11/2021	10/21/2021- 10/27/2021	10/29/2021	11/10/2021	11/10/2021									GoP	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	POST- QUALIFICATION
	22EB0032 Construction of Flood Control Structure Pagibahan River, Sta. Cruz Section, Sta.0+000 - Sta.0+452, Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	10/18/2021	10/28/2021- 11/3/2021	11/4/2021	11/16/2021	11/16/2021									GoP	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	POST- QUALIFICATION
	22EB0033 Construction of Flood Control Structure, Amnay River, Claudio Salgado Section, Sta. 0+000 - Sta. 0+392, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	10/11/2021	10/21/2021- 10/27/2021	10/29/2021											GoP	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	Requested for change of IO (from DEO to RO)
	22EB0034 Construction of Flood Control Structure, Amnay River, Sta. 0+000 - Sta. 0+456, Claudio Salgado Section, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding														GoP	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB				Requested for change of IO (from DEO to RO)
	22EB0035 Construction of Flood Control Structure, Amnay River, Sta. 0+000 - Sta. 0+456, Ivita Section, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding														GoP	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB				Requested for change of IO (from DEO to RO)
	22EB0036 Construction of Flood Control Structure, Amnay River, Sta. 0+000 - Sta. 0+462, Galing Section, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding														GoP	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB				Requested for change of IO (from DEO to RO)
	22EB0037 Construction of Flood Control Structure, Labangan River, Sitio Yaw-Yawi 1, Brgy. Murtha, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	10/11/2021	10/21/2021- 10/27/2021	10/29/2021	11/10/2021	11/10/2021									GoP	39,200,000.00		39,200,000.00				COA PICE ROTARY CLUB	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	POST- QUALIFICATION
	22EB0038 Construction of Flood Control Structure, Pagibahan River, Sta. 0+000 - Sta. 0+452, Talabaan Proper Section, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	10/18/2021	10/28/2021- 11/3/2021	11/4/2021	11/16/2021	11/16/2021									GoP	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	POST- QUALIFICATION
	22EB0039 Construction/ Improvement of Access Roads - Access Road leading to Devil's Mountain and Farms, Brgy. Bataasan, San Jose, Mindoro Occidental	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021- 11/19/2021	11/22/2021	12/3/2021	12/3/2021									GoP	46,454,940.00		46,454,940.00				COA PICE ROTARY CLUB	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	POST- QUALIFICATION
	22EB0040 Construction/ Improvement of Access Roads - Access Road leading to Luyang Baga Cave, Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021- 11/19/2021	11/22/2021	12/3/2021	12/3/2021									GoP	49,000,000.00		49,000,000.00				COA PICE ROTARY CLUB	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	POST- QUALIFICATION
	22EB0041 Construction/ Improvement of Access Roads - Access Road leading to Wawa Fish Sanctuary and Beaches, Calintaan, Mindoro Occidental	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021- 11/10/2021	11-Dec-21											GoP	49,000,000.00		49,000,000.00				COA PICE ROTARY CLUB	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	REBID
	22EB0042 Installation of Solar Street Lights, Barangays Malpalon, Poypoy, New Dagupan and Tanyag, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	11/12/2021	11/24/2021- 11/30/2021	12/1/2021	12/14/2021	12/14/2021									GoP	29,400,000.00		29,400,000.00				COA PICE ROTARY CLUB	11/10/2021	11/10/2021	11/10/2021	DELETED GAA
	22EB0043 Installation of Solar Street Lights, Barangays Poblacion, Iiron and Concepcion, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	11/12/2021	11/24/2021- 11/30/2021	12/1/2021	12/14/2021	12/14/2021									GoP	29,400,000.00		29,400,000.00				COA PICE ROTARY CLUB				DELETED GAA
	22EB0044 Preventive Maintenance (Asphalt Overlay) along San Jose- Carmichael Port Rd - K0237 + (- 663) - K0240 + 209, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	10/21/2021	10/31/2021- 11/6/2021	11/8/2021											GoP	72,904,785.00		72,904,785.00				COA PICE ROTARY CLUB	10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021	Requested for change of IO (from DEO to RO)
	22EB0045 Preventive Maintenance along Tagbac-Lubang-Loc Rd - K0000 + 000 - K0040 + 241	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021- 12/29/2021	12/29/2021											GoP	26,901,980.00		26,901,980.00				COA PICE ROTARY CLUB				DELETED GAA (ADVERTISEMENT FOR CANCELLATION)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	22EB0046																	GoP							BAC/SEC/TWG				
	Construction of Barangay Alipay to Barangay Mananao Concrete Road, Paluan, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/23/2021-11/29/2021	11/22/2021	12/3/2021	12/3/2021									2022	42,140,000.00		42,140,000.00				COA PICE ROTARY CLUB	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	POST- QUALIFICATION
	22EB0047																	GoP							BAC/SEC/TWG				
	Construction of Concrete Road - Construction of Hinugasan-Pamutuan Road, Paluan, Occidental Mindoro	Construction Section	YES	Public Bidding	11/12/2021	11/24/2021-11/30/2021	12/1/2021	12/21/2021	12/21/2021									2022	41,160,000.00		41,160,000.00				COA PICE ROTARY CLUB	11/14/2021 11/14/2021 11/14/2021	11/14/2021 11/14/2021 11/14/2021	11/14/2021 11/14/2021 11/14/2021	POST- QUALIFICATION
	22EB0048																	GoP							BAC/SEC/TWG				
	Construction of Road at Highway Junction to Barangay Proper, Tanyag, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	11/22/2021	12/2/2021-12/8/2021	12/9/2021	12/22/2021	12/22/2021									2022	44,100,000.00		44,100,000.00				COA PICE ROTARY CLUB	11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021	POST- QUALIFICATION
	22EB0049																	GoP							BAC/SEC/TWG				
	Construction of Road Drainage Canal in Abra de Ilog, Occidental Mindoro, Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	11/22/2021	12/2/2021-12/8/2021	12/9/2021	12/22/2021	12/22/2021									2022	96,500,000.00		96,500,000.00				COA PICE ROTARY CLUB	11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021	POST- QUALIFICATION
	22EB0050																	GoP							BAC/SEC/TWG				
	Improvement of Road, Lourdes Provincial Road to Sitio Canulapi Barangay Road, Brgy. Lourdes, Magsaysay, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021-11/19/2021	11/22/2021	12/3/2021	12/3/2021									2022	96,500,000.00		96,500,000.00				COA PICE ROTARY CLUB	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	POST- QUALIFICATION
	22EB0051																	GoP							BAC/SEC/TWG				
	Improvement of Road, MWCR to San Agustin, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	10/18/2021	10/28/2021-11/3/2021	11-Apr-21	11/16/2021	11/16/2021									2022	49,000,000.00		49,000,000.00				COA PICE ROTARY CLUB	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	POST- QUALIFICATION
	22EB0052																	GoP							BAC/SEC/TWG				
	Construction of Callejon Flood Control Structure, Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021-11/19/2021	11/22/2021	12/3/2021	12/3/2021									2022	44,550,000.00		44,550,000.00				COA PICE ROTARY CLUB	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	POST- QUALIFICATION
	22EB0053																	GoP							BAC/SEC/TWG				
	Construction of Flood Control Structure along Pagbaban River, Barangay Alcalaik, Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	10/11/2021	10/21/2021-10/27/2021	10/29/2021	12/3/2021	12/3/2021									2022	29,700,000.00		29,700,000.00				COA PICE ROTARY CLUB	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	10/25/2021 10/25/2021 10/25/2021	POST- QUALIFICATION
	22EB0054																	GoP							BAC/SEC/TWG				
	Construction of Gabions, Barangay Batong Buhay, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11-Dec-21	11/23/2021	11/23/2021									2022	24,750,000.00		24,750,000.00				COA PICE ROTARY CLUB	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	POST- QUALIFICATION
	22EB0055																	GoP							BAC/SEC/TWG				
	Construction of Gabions, Barangay Limtim, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021-11/19/2021	11/22/2021	12/3/2021	12/3/2021									2022	7,920,000.00		7,920,000.00				COA PICE ROTARY CLUB	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	POST- QUALIFICATION
	22EB0056																	GoP							BAC/SEC/TWG				
	Construction of Multi-Purpose Building, Barangay 4, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021-12/29/2021	12/29/2021	1/14/2021	1/14/2021									2022	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB	12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021	POST- QUALIFICATION
	22EB0057																	GoP							BAC/SEC/TWG				
	Construction of Multi-Purpose Building, Barangay Adela, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11/12/2021	11/29/2021	11/29/2021									2022	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	POST- QUALIFICATION
	22EB0058																	GoP							BAC/SEC/TWG				
	Construction of Multi-Purpose Building, Barangay Bangkal, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021-11/19/2021	11/22/2021	12/3/2021	12/3/2021									2022	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021	POST- QUALIFICATION
	22EB0059																	GoP							BAC/SEC/TWG				
	Construction of Multi-Purpose Building, Barangay Natandol, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11/12/2021	11/29/2021	11/29/2021									2022	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	POST- QUALIFICATION
	22EB0060																	GoP							BAC/SEC/TWG				
	Construction of Multi-Purpose Building, Barangay Natandol, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11/12/2021	11/29/2021	11/29/2021									2022	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	POST- QUALIFICATION
	22EB0061																	GoP							BAC/SEC/TWG				
	Construction of Multi-Purpose Building, Barangay Pag-asa, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11/12/2021	11/29/2021	11/29/2021									2022	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	POST- QUALIFICATION
	22EB0062																	GoP							BAC/SEC/TWG				
	Construction of Multi-Purpose Building, Barangay San Pedro, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11/12/2021	11/29/2021	11/29/2021									2022	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	POST- QUALIFICATION
	22EB0063																	GoP							BAC/SEC/TWG				
	Construction of Multi-Purpose Building, Barangay Tagumpay, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11/12/2021	11/29/2021	11/29/2021									2022	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	POST- QUALIFICATION
	22EB0064																	GoP							COA	11/10/2021	11/10/2021	11/10/2021	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	Construction of Multi-Purpose Building, Barangay Udalo, Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11/12/2021	11/29/2021	11/29/2021									2022	4,950,000.00		4,950,000.00				PICE ROTARY CLUB BAC/SEC/TWG	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021	POST-QUALIFICATION
22EB0065	Construction of Multi-Purpose Building, Barangay Udalo, Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	11/12/2021	11/24/2021-11/30/2021	12/1/2021	12/14/2021	12/14/2021									GoP 2022	6,930,000.00		6,930,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/14/2021 11/14/2021 11/14/2021 11/14/2021	11/14/2021 11/14/2021 11/14/2021 11/14/2021	11/14/2021 11/14/2021 11/14/2021 11/14/2021	POST-QUALIFICATION
22EB0066	Construction of Evacuation Center, Barangay Bayotbot, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021-11/19/2021	11/22/2021	12/3/2021	12/3/2021									GoP 2022	6,930,000.00		6,930,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/06/2021 11/06/2021 11/06/2021 11/06/2021	11/06/2021 11/06/2021 11/06/2021 11/06/2021	11/06/2021 11/06/2021 11/06/2021 11/06/2021	POST-QUALIFICATION
22EB0067	Construction of Evacuation Center, Barangay San Isidro, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	10/21/2021	10/31/2021-11/6/2021	11/8/2021	11/19/2021	11/19/2021									GoP 2022	6,930,000.00		6,930,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	10/27/2021 10/27/2021 10/27/2021 10/27/2021	POST-QUALIFICATION
22EB0068	Construction of Evacuation Center, Calintaan National High School, Red Hill, Barangay New Dagupan, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11-Dec-21	11/23/2021	11/23/2021									GoP 2022	6,930,000.00		6,930,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	POST-QUALIFICATION
22EB0069-R1	Construction of Evacuation Center, Sitio Nalwak, Barangay Purnaga, Magsaysay, Occidental Mindoro	Construction Section	YES	Public Bidding	11/22/2021	12/2/2021-12/8/2021	12-Sep-21	12/22/2021	12/22/2021									GoP 2022	6,930,000.00		6,930,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	11/24/2021 11/24/2021 11/24/2021 11/24/2021	POST-QUALIFICATION
22EB0070	Construction of Evacuation Center, Sta. Cruz Central Elementary School, Barangay Poblacion, Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11-Dec-21	11/23/2021	11/23/2021									GoP 2022	6,930,000.00		6,930,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	POST-QUALIFICATION
22EB0071	Construction (Completion) of Multi-Purpose Building (Evacuation Center) DPWH Compound, Brgy. Payompon, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11-Dec-21	11/23/2021	11/23/2021									GoP 2022	2,940,000.00		2,940,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	POST-QUALIFICATION
22EB0072	Construction of Hospital Building for COVID-19 Patient, Lubang, Occidental Mindoro	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021-12/29/2021	12/29/2021	1/12/2022	1/12/2022									GoP 2022	34,300,000.00		34,300,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	POST-QUALIFICATION
22EB0073	Construction of Hospital Building for COVID-19 Patient, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021-12/29/2021	12/29/2021	1/12/2022	1/12/2022									GoP 2022	34,300,000.00		34,300,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	POST-QUALIFICATION
22EB0074	Construction of Hospital Building for COVID-19 Patient, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021-12/29/2021	12/29/2021	1/14/2022	1/14/2022									GoP 2022	34,300,000.00		34,300,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	POST-QUALIFICATION
22EB0075	Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Mindoro West Coastal Rd - K0345+265 - K0345+365	Construction Section	YES	Public Bidding														GoP 2022	99,000,000.00		99,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	Requested for change of IO (from DEO to RO)
22EB0076	Construction of Abra De Ilog Coast Guard Sub-Station, Brgy. Lumang Bayan, Abra De Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	11/3/2021	11/13/2021-11/19/2021	11/22/2021	12/3/2021	12/3/2021									GoP 2022	11,880,000.00		11,880,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/22/2021 11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021 11/22/2021	11/22/2021 11/22/2021 11/22/2021 11/22/2021	POST-QUALIFICATION
22EB0077	Construction(Completion) of DPWH Motorpool Building, Area Equipment Section, DPWH Mindoro Occidental DEO, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	10/25/2021	11/4/2021-11/10/2021	11/12/2021	12/3/2021	12/3/2021									GoP 2022	3,732,300.00		3,732,300.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	11/10/2021 11/10/2021 11/10/2021 11/10/2021	POST-QUALIFICATION
22EB0078	Construction/Improvement of DPWH Mindoro Occidental District Engineering Sub-Office, Brgy. Busaran, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021-12/29/2021	12/29/2021	1/12/2022	1/12/2022									GoP 2022	6,930,000.00		6,930,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	FOR CANCELLATION
22EB0079	Construction/Improvement of DPWH Mindoro Occidental District Engineering Sub-Office Brgy. Ataw at Bituin and Brgy. Maling, Lubang, Occidental Mindoro	Construction Section	YES	Public Bidding	12/22/2021	1/1/2022-1/7/2022	1/10/2022											GoP 2022	9,045,400.00		9,045,400.00				COA PICE ROTARY CLUB BAC/SEC/TWG	12/26/2021 12/26/2021 12/26/2021 12/26/2021	12/26/2021 12/26/2021 12/26/2021 12/26/2021	12/26/2021 12/26/2021 12/26/2021 12/26/2021	FOR CANCELLATION
22EB0080	Construction/Improvement of DPWH Mindoro Occidental District Engineering Sub-Office Brgy. San Roque, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021-12/29/2021	12/29/2021											GoP 2022	9,045,400.00		9,045,400.00				COA PICE ROTARY CLUB BAC/SEC/TWG	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021 12/16/2021	FOR CANCELLATION
22EB0081	Construction of PNP Building, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding														GoP 2022	39,200,000.00		39,200,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	3/12/2021 3/12/2021 3/12/2021 3/12/2021	Requested for change of IO (from DEO to RO)
22EB0084	Construction of Evacuation Center in Mahina II Elementary School	Construction Section	YES	Public Bidding	11/22/2021	12/2/2021-12/22/2021	12/9/2021	12/22/2021	12/22/2021									GoP 2022	6,930,000.00		6,930,000.00				COA PICE ROTARY CLUB	11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021	POST-QUALIFICATION

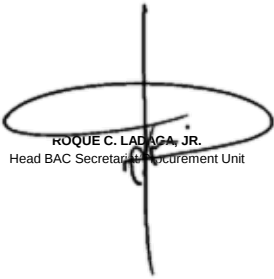
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)							
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids								
	Barangay Mabini, San Jose																								BAC/SEC/TWG	11/26/2021	11/26/2021	11/26/2021								
	22EB0085 Construction of Evacuation Center, Bagong Sikat, Barangay Pinagtutulan, Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	11/22/2021	12/2/2021- 12/22/2021	12/9/2021	12/22/2021	12/22/2021								GoP	6,930,000.00		6,930,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021	11/26/2021 11/26/2021 11/26/2021	POST- QUALIFICATION								
	22EB0086 Construction of Flood Control Structure, Sitio Bacalaran, Brgy. Pinagtutulan, Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	12/14/2021	12/23/2021- 12/29/2021	12/29/2021	1/14/2022	1/14/2022								GoP	9,900,000.00		9,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021	12/16/2021 12/16/2021 12/16/2021									
	22EB0087 Construction of Flood Control Structure Brgy. Cabacao, Abra De Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	12/20/2021	12/30/2021- 1/5/2022	1/6/2022										GoP	9,900,000.00		9,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	12/24/2021. 12/24/2021. 12/24/2021.	12/24/2021. 12/24/2021. 12/24/2021.	12/24/2021. 12/24/2021. 12/24/2021.									
Total Allotted Budget of Procurement Activities																		2,435,585,865.00		2,435,585,865.00																
Total Contract Price of Procurement Activities Conducted																		2,435,585,865.00																		
GOODS 2021																																				
	RFQ-2021-11 - 074 - R1 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO Administrative Section/Information and Communication Technology	Administrative Section	YES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	15-Dec-21	N/A	22-Dec-20	22-Dec-20	22-Dec-20	22-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	28-Dec-21		GoP 2020 GAA	345,740.00		345,740.00	338,000.00		338,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI												
	RFQ-2021-09-054 - R1 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO- Maintenance Section	Maintenance Section	YES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11-Dec-21	N/A	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	28-Dec-21	29-Dec-21	29-Dec-21	04-Jan-22		GoP 2020 GAA	145,000.00		145,000.00	135,000.00		135,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI												
	RFQ-2021-10-61 Procurement/Supply/Delivery of IT Equipment Parts and Software for use in DPWH-Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Dec-21	N/A	22-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	28-Dec-21		GoP 2020 GAA	453,280.00		453,280.00	444,380.00		444,380.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI												
	RFQ-2021-11-084 Procurement/Supply/Delivery of Survey Equipment and Accessories for Result Monitoring & Evaluation System for use in DPWH-Mindoro Occidental DEO - Planning and Design Section	Planning and Design Section	YES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05-Dec-21	N/A	22-Dec-21	22-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	23-Dec-21	24-Dec-21	28-Dec-21		GoP 2020 GAA	100,000.00		100,000.00	97,990.00		97,990.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI												
	RFQ-2021-11-075 Procurement/Supply/Delivery of Spare Part & Tools for use in the Repair of Service Vehicles & Heavy Equipment of DPWH- Mindoro Occidental DEO- Motorpool Shop	DPWH- Mindoro Occidental DEO- Motorpool Shop	YES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Dec-21	N/A	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	28-Dec-21		GoP 2020 GAA	119,960.00		119,960.00	118,492.00		118,492.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI												
	RFQ-2021-11-079 Procurement/Supply/Delivery of Diesel Fuel & Gasoline for use in DPWH-Mindoro Occidental DEO - Lubang Field Office	Lubang Field Office	YES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Dec-21	N/A	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	28-Dec-21	28-Dec-21	GoP 2020 GAA	300,792.00		300,792.00	276,489.32		276,489.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI											
	RFQ-2021-11-082 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO- Planning & Design Section	Planning & Design Section	YES	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Dec-21	N/A	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	28-Dec-21		GoP 2020 GAA	552,000.00		552,000.00	535,440.00		535,440.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI												
	RFQ-2021-11-080 Procurement/Supply/Delivery of Spare Parts for use in the repair/replacement of worn-out parts of various Service Vehicle - DPWH Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Dec-21	N/A	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	28-Dec-21		GoP 2020 GAA	253,805.00		253,805.00	251,879.00		251,879.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI												
	RFQ-2021-11 - 081 Procurement/Supply/Delivery of Spare Parts for use in the repair/replacement and preventive maintenance of worn-out parts of various DPWH Service Vehicle - DPWH Mindoro Occidental	DPWH- Mindoro Occidental DEO- Motorpool Shop	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Dec-21	N/A	21-Dec-21	21-Dec-21								GoP 2020 GAA	150,105.00		150,105.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					FAILURE OF BIDDING								
	21GEB0077 Procurement/Supply of Diesel fuel for use in DPWH Mindoro Occidental DEO Construction Section	construction Section	NO	Public Bidding	N/A	01-Dec-21	N/A	21-Dec-21	21-Dec-21	21-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	23-Dec-21	24-Dec-21	28-Dec-21	29-Dec-21	GoP 2020 GAA	700,414.50		700,414.50	695,034.00		695,034.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI											
	RFQ-2021-10-070 Procurement/Supply/Delivery of Spare Parts of Heavy Equipment and Service Vehicles for use of DPWH-Mindoro Occidental DEO - Maintenance Section	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Nov-21	N/A	10-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	13-Dec-21	12/14/21	15-Dec-21	22-Dec-21		GoP 2020 GAA	508,230.00		508,230.00	503,917.00		503,917.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI												
	RFQ-2021-11-072 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO Administrative Section (Public Information Staff)	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Nov-21	N/A	10-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	17-Dec-21	28-Dec-21	28-Dec-21	GoP 2020 GAA	105,000.00		105,000.00	104,513.00		104,513.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI											
	RFQ-2021-11-073 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO Administrative Section	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Nov-21	N/A	10-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	13-Dec-21	14-Dec-20	15-Dec-21	20-Dec-21		GoP 2020 GAA	84,000.00		84,000.00	83,865.00		83,865.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI												
	RFQ-2021-11 074 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO Administrative Section/Information	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Nov-21	N/A	10-Dec-21	10-Dec-21								GoP 2020 GAA	105,000.00		105,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG					FAILURE OF BIDDING								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	and Communication Technology Staff			53.9)																					PCCI				
	21GEB0075 Procurement/Supply/Delivery of Diesel Fuel for use of DPWH- Mindoro Occidental DEO Area Equipment Section-San Jose	Mindoro Occidental DEO Area Equipment Section	NO	Public Bidding	N/A	21-Nov-21	N/A	10-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	20-Dec-21	28-Dec-21	28-Dec-21	GoP 2020 GAA	2,648,331.00		2,648,331.00	2,643,910.95		2,643,910.95	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0076 Procurement/Supply/Delivery of Diesel Fuel for use of DPWH- Mindoro Occidental DEO Maintenance Section	Maintenance Section	NO	Public Bidding	N/A	21-Nov-21	N/A	10-Dec-21	10-Dec-21	10-Dec-21	13-Dec-21	13-Dec-21	14-Dec-21	15-Dec-21	22-Dec-21	24-Dec-21	24-Dec-21	GoP 2020 GAA	2,062,800.00		2,062,800.00	2,040,550.00		2,040,550.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-10-069 Procurement/Supply/Delivery of Office Supplies and Consumables for use in DPWH-Mindoro Occidental DEO - Area Equipment Section-San Jose	Area Equipment Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-Nov-21	N/A	01-Dec-21	01-Dec-21	01-Dec-21	02-Dec-21	03-Dec-21	06-Dec-21	07-Dec-21	14-Dec-21	28-Dec-21	28-Dec-21	GoP 2020 GAA	64,800.00		64,800.00	63,895.00		63,895.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-10-071 Procurement/Supply/Delivery of Diesel Fuel for use of DPWH- Mindoro Occidental DEO - Planning & Design Section	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12-Nov-21	N/A	01-Dec-21	01-Dec-21	01-Dec-21	02-Dec-21	03-Dec-21	06-Dec-21	07-Dec-21	13-Dec-21	21-Dec-21	24-Dec-21	GoP 2020 GAA	440,019.00		440,019.00	435,721.14		435,721.14	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-10-065 Procurement/Supply/Delivery of Customized Size Binder with Hard Cover and Logo (Blue) 11x14x3 for use in DPWH-Mindoro Occidental DEO- Finance Section	Finance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Nov-21	N/A	23-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21	25-Nov-21	25-Nov-21	26-Nov-21	29-Nov-21	29-Dec-21	03-Jan-22	GoP 2020 GAA	437,250.00		437,250.00	365,700.00		365,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-10-062 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO- Finance Section	Finance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Nov-21	N/A	23-Nov-21	23-Nov-21	23-Nov-21	24-Nov-21	25-Nov-21	25-Nov-21	26-Nov-21	01-Dec-21	15-Dec-21	15-Dec-21	GoP 2020 GAA	313,800.00		313,800.00	307,270.00		307,270.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0073 Procurement/Supply/Delivery of IT, Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental District Engineering Office - Office of the District Engineer	Office of the District Engineer	NO	Public Bidding	N/A	26-Oct-21	N/A	16-Nov-21	16-Nov-21	16-Nov-21	18-Nov-21	19-Nov-21	22-Nov-21	23-Nov-21	25-Nov-21	27-Dec-21	27-Dec-21	GoP 2020 GAA	797,580.00		797,580.00	786,380.00		786,380.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0074 Procurement/Supply/Delivery of Thermoplastic Kneading Machine with Applicator for use in DPWH- Mindoro Occidental DEO Maintenance Section	Maintenance Section	NO	Public Bidding	N/A	25-Oct-21	N/A	16-Nov-21	16-Nov-21	16-Nov-21	18-Nov-21	19-Nov-21	22-Nov-21	23-Nov-21	25-Nov-21			GoP 2020 GAA	1,120,500.00		1,120,500.00	999,998.00		999,998.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-10-055 Procurement/Supply/Delivery of Spare Parts for use in the repair/replacement of worn-out parts of various Service Vehicle - DPWH Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Oct-21	N/A	11-Nov-21	11-Nov-21	11-Nov-21	12-Nov-21	18-Nov-21	19-Nov-21	22-Nov-21	25-Nov-21			GoP 2020 GAA	201,045.00		201,045.00	198,892.00		198,892.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-10-056 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO Administrative Section (Property Unit)	Property Unit	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Oct-21	N/A	11-Nov-21	11-Nov-21	11-Nov-21	12-Nov-21	18-Nov-21	19-Nov-21	22-Nov-21	25-Nov-21			GoP 2020 GAA	137,970.00		137,970.00	136,797.00		136,797.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-10-060 (DC) Calibration of Surveying Instruments for use in DPWH- Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Oct-21	N/A	11-Nov-21	11-Nov-21	11-Nov-21	12-Nov-21	18-Nov-21	19-Nov-21	22-Nov-21	25-Nov-21			GoP 2020 GAA	98,169.57		98,169.57	97,900.00		97,900.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-10-064 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO Administrative Section	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Oct-21	N/A	11-Nov-21	11-Nov-21	11-Nov-21	12-Nov-21	18-Nov-21	19-Nov-21	22-Nov-21	25-Nov-21			GoP 2020 GAA	28,000.00		28,000.00	27,955.00		27,955.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-07-042 Procurement/Supply/Delivery of IT Equipment and Accessories, Part & Softwares for use in DPWH- Mindoro Occidental DEO- Administrative Section (HR, Records and Cash Unit and CE/AD E	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Oct-21	N/A	09-Nov-21	09-Nov-21	09-Nov-21	10-Nov-21	11-Nov-21	12-Nov-21	16-Nov-21	22-Nov-21	14-Dec-21	27-Dec-21	GoP 2020 GAA	187,900.00		187,900.00	72,400.00		72,400.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-09-054 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO Maintenance Section	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Oct-21	N/A	22-Oct-21	22-Oct-21									GoP 2020 GAA	145,000.00		145,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING
	RFQ-2021-10-058 Procurement/Supply/Delivery of Traffic Counting Machine Accessories & Supplies for use in the Conduct of NRTSP, DPWH- Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Oct-21	N/A	09-Nov-21	09-Nov-21	09-Nov-21	10-Nov-21	11-Nov-21	12-Nov-21	16-Nov-21	19-Nov-21	13-Dec-21	20-Dec-21	GoP 2020 GAA	44,390.00		44,390.00	43,975.00		43,975.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-10-059 Procurement/Supply/Delivery of Engineering Supplies for use in DPWH-Mindoro Occidental DEO Planning and Design Section	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	22-Oct-21	N/A	09-Nov-21	09-Nov-21	09-Nov-21	10-Nov-21	11-Nov-21	12-Nov-21	16-Nov-21	19-Nov-21	08-Dec-21	08-Dec-21	GoP 2020 GAA	282,436.00		282,436.00	279,255.00		279,255.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-06-032 - R2 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - Mindoro Occidental DEO Administrative Section	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	02-Oct-21	N/A	20-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21	25-Oct-21	26-Oct-21	27-Oct-21	04-Nov-21	16-Nov-21	16-Nov-21	GoP 2020 GAA	32,040.00		32,040.00	31,480.00		31,480.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0068 Procurement/Supply/Delivery of																	GoP 2020	1,328,590.00		1,328,590.00	1,319,388.00		1,319,388.00	COA PICE				

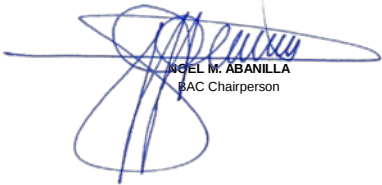
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	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	
	Spare Parts of Service Vehicles for use of DPWH - Mindoro Occidental DEO Construction Section	construction Section	NO	Public Bidding	N/A	24-Sep-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	18-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	25-Oct-21	08-Nov-21	08-Nov-21	GAA							ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0069 Procurement/Supply of Diesel fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH- Equipment for the Repair/Maintenance of National Roads and Bridges (Lubang) - Mindoro Occide	Lubang Field Office	NO	Public Bidding	N/A	24-Sep-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	18-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	25-Oct-21	10-Nov-21	10-Nov-21	GoP 2020 GAA	700,705.00		700,705.00	687,455.00		687,455.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0070 Procurement/Supply/Delivery of Vehicle Parts and Repair of DPWH MODEO Heavy Equipment and Service Vehicle - 3rd Quarter - Mindoro Occidental DEO Maintenance Section	Maintenance Section	NO	Public Bidding	N/A	24-Sep-12	N/A	12-Oct-21	12-Oct-21	12-Oct-21	15-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	25-Oct-21	04-Nov-21	08-Nov-21	GoP 2020 GAA	723,290.00		723,290.00	693,998.00		693,998.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0071 Procurement/Supply/Delivery and repair/replace of worn-out parts of service vehicles of Nissan Navara Calibre, Plate No. F1A 807	DPWH- Mindoro Occidental DEO- Motorpool Shop	NO	Public Bidding	N/A	24-Sep-11	N/A	12-Oct-21	12-Oct-21	12-Oct-21	15-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	25-Oct-21	04-Nov-21	08-Nov-21	GoP 2020 GAA	254,160.00		254,160.00	244,437.00		244,437.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-09-049 Repair/Maintenance of Motor Vehicle - Nissan Urvan with Plate No. FOY 594 for use of DPWH - Mindoro Occidental DEO Finance Section	Finance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Sep-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	15-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	25-Oct-21	08-Nov-21	08-Nov-21	GoP 2020 GAA	74,100.00		74,100.00	70,573.00		70,573.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-09-051 Procurement/Supply/Delivery of Survey Equipment and Accessories for use in DPWH Mindoro Occidental DEO Construction Section	construction Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Sep-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	15-Oct-21	18-Oct-21	18-Oct-21	20-Oct-21	25-Oct-21	17-Nov-21	17-Nov-21	GoP 2020 GAA	130,500.00		130,500.00	129,900.00		129,900.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-09-052 (DC) Procurement/Supply/Delivery/Rep ars/Calibration of Surveying Instruments/Equipment for use in DPWH - Mindoro Occidental DEO Construction Section	construction Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Sep-21	N/A	12-Oct-21	12-Oct-21	12-Oct-21	14-Oct-21	15-Oct-21	18-Oct-21	20-Oct-21	25-Oct-21	17-Nov-21	17-Nov-21	GoP 2020 GAA	217,700.00		217,700.00	216,200.00		216,200.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-07-036 - R1 Procurement/Supply/Delivery of Toner Black & Colored & Photocopier Drum for use in DPWH- Mindoro Occidental DEO Quality Assurance Section	Quality Assurance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Sep-21	N/A	28-Sep-21	28-Sep-21	28-Sep-21	01-Oct-21	06-Oct-21	08-Oct-21	13-Oct-21	18-Oct-21			GoP 2020 GAA	353,947.00		353,947.00	340,265.00		340,265.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-07-039 - R1 Procurement/Supply/Delivery of Deep Well Water Pump with Pressure Tank and Accessories for use in DPWH- Mindoro Occidental DEO Quality Assurance Section	Quality Assurance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Sep-21	N/A	28-Sep-21	28-Sep-21	28-Sep-21	01-Oct-21	06-Oct-21	08-Oct-21	13-Oct-21	18-Oct-21	08-Nov-21	09-Nov-21	GoP 2020 GAA	45,000.00		45,000.00	44,500.00		44,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21CSEB01-R2 Property Appraisal Services for the Lots affected by (1) Construction of Parallel Bridge, Pagbaban Bridge along MWCR, Sta. Cruz, Occidental Mindoro (Regional Project) K0389+547.38 – K0390	Office of the District Engineer	NO	Public Bidding	N/A	03-Sep-21	N/A	10-Sep-21	10-Sep-21									GoP 2020 GAA	254,999.85		254,999.85				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				CANCELLED
	RFQ-2021-08-044 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - Mindoro Occidental DEO Procurement Unit	Procurement Unit	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	28-Aug-21	N/A	07-Sep-21	07-Sep-21	07-Sep-21	13-Sep-21	16-Sep-21	20-Sep-21	23-Sep-21	28-Sep-21	08-Nov-21	08-Nov-21	GoP 2020 GAA	99,560.00		99,560.00	97,433.00		97,433.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-05-026-R2 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - Mindoro Occidental DEO Finance Section	Finance Section	NO	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	N/A	28-Aug-21	N/A	03-Sep-21	03-Sep-21	03-Sep-21	13-Sep-21	13-Sep-21	14-Sep-21	15-Sep-21	20-Sep-21	08-Nov-21	08-Nov-21	GoP 2020 GAA	166,100.00		166,100.00	165,500.00		165,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-08-043 Procurement/Supply/Delivery of Office Supplies for use in DPWH - Mindoro Occidental DEO Procurement Unit	Procurement Unit	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Aug-21	N/A	07-Sep-21	07-Sep-21	07-Sep-21	13-Sep-21	16-Sep-21	20-Sep-21	23-Sep-21	28-Sep-21	08-Nov-21	08-Nov-21	GoP 2020 GAA	83,200.00		83,200.00	80,800.00		80,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0026-R2 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - Mindoro Occidental DEO Finance Section	Finance Section	NO	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	N/A	24-Aug-21	N/A	31-Aug-21	31-Aug-21									GoP 2020 GAA	166,100.00		166,100.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				CANCELLED
	RFQ-2021-06-032-R1 Procurement/Supply/Delivery of Printer ink for use in DPWH- Mindoro Occidental DEO Administrative Section	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Aug-21	N/A	31-Aug-21	31-Aug-21									GoP 2020 GAA	32,040.00		32,040.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING
	21GEB0060-R1 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO - Administrative Section	Administrative Section	NO	Public Bidding	N/A	20-Aug-21	N/A	07-Sep-21	07-Sep-21									GoP 2020 GAA	534,740.00		534,740.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING
	21GEB0062-R2 Procurement/Supply/Delivery of Surveying Equipment and Tools for use in DPWH-Mindoro Occidental DEO - RROWA Unit, Planning & Design Section	Planning and Design Section	NO	Public Bidding	N/A	20-Aug-21	N/A	07-Sep-21	07-Sep-21	07-Sep-21	15-Sep-21	17-Sep-21	21-Sep-21	23-Sep-21	28-Sep-21	04-Nov-21	04-Nov-21	GoP 2020 GAA	508,500.00		508,500.00	500,000.00		500,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-07-036 Procurement/Supply/Delivery of Toner Black & Colored & Photocopier Drum for use in DPWH- Mindoro Occidental DEO Quality Assurance Section	Quality Assurance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Aug-21	N/A	17-Aug-21	17-Aug-21									GoP 2020 GAA	353,947.00		353,947.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING
	RFQ-2021-07-037			Negotiated														GoP	217,000.00		217,000.00	212,800.00		212,800.00	COA				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	Procurement/Supply/Delivery of Android Phone 6.5" Android 11, One UI 3.1 for use in DPWH- Mindoro Occidental DEO Quality Assurance Section	Quality Assurance Section	NO	Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Aug-21	N/A	17-Aug-21	17-Aug-21	17-Aug-21	26-Oct-21	27-Oct-21	27-Oct-21	28-Oct-21	04-Nov-21	17-Nov-21	17-Nov-21	2020 GAA							PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2021-07-039 Procurement/Supply/Delivery of Deep Well Water Pump with Pressure Tank and Accessories for use in DPWH- Mindoro Occidental DEO Quality Assurance Section	Quality Assurance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06-Aug-21	N/A	17-Aug-21	17-Aug-21									GoP 2020 GAA	45,000.00		45,000.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING
	21GEB0066 Procurement/Supply/Delivery of Audio & Visual Presentation and Composing Equipment including Installation Materials & Labor for use in DPWH-Mindoro Occidental District Engineering Office-Co	Administrative Section	NO	Public Bidding	N/A	06-Aug-21	N/A	24-Aug-21	24-Aug-21	24-Aug-21	03-Sep-21	06-Sep-21	07-Sep-21	08-Sep-21	17-Sep-21	03-Nov-21	08-Nov-21	GoP 2020 GAA	691,186.00		691,186.00	687,086.00		687,086.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0067 Procurement/Supply/Delivery of Coring Machine, Coring Bit & L.A. Abrasion Accessories for use in DPWH-Mindoro Occidental District Engineering Office-Quality Assurance Section	Quality Assurance Section	NO	Public Bidding	N/A	06-Aug-21	N/A	8/24/21	8/24/21	8/24/21	03-Sep-21	06-Sep-21	07-Sep-21	08-Sep-21	17-Sep-21			GoP 2020 GAA	655,020.00		655,020.00	588,500.00		588,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0063 Procurement/Supply of Diesel Fuel, Gasoline Fuel and Oil for use in DPWH - Mindoro Occidental DEO Maintenance Section	Maintenance Section	NO	Public Bidding	N/A	29-Jul-21	N/A	12-Aug-21	12-Aug-21	12-Aug-21	17-Aug-21	18-Aug-21	19-Aug-21	23-Aug-21	25-Aug-21	27-Aug-21	27-Aug-21	GoP 2020 GAA	2,999,118.20		2,999,118.20	2,979,258.50		2,979,258.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0064 Procurement/Supply of Diesel Fuel and Oil for use in DPWH - Mindoro Occidental DEO Construction Section	Construction Section	NO	Public Bidding	N/A	29-Jul-21	N/A	12-Aug-21	12-Aug-21	12-Aug-21	17-Aug-21	18-Aug-21	19-Aug-21	23-Aug-21	25-Aug-21	27-Aug-21	27-Aug-21	GoP 2020 GAA	1,499,776.50		1,499,776.50	1,490,038.75		1,490,038.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0065 Procurement/Supply of Diesel Fuel and Oil for use in DPWH - Mindoro Occidental DEO Planning & Design Section	Planning and Design Section	NO	Public Bidding	N/A	29-Jul-21	N/A	12-Aug-21	12-Aug-21	12-Aug-21	17-Aug-21	18-Aug-21	19-Aug-21	23-Aug-21	25-Aug-21	27-Aug-21	27-Aug-21	GoP 2020 GAA	299,964.96		299,964.96	286,710.80		286,710.80	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0060 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental District Engineering Office Administrative Section	Administrative Section	NO	Public Bidding	N/A	22-Jul-21	N/A	10-Aug-21	10-Aug-21									GoP 2020 GAA	534,740.00		534,740.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING
	21GEB0061 Procurement/Supply/Delivery of Hand Tools and Personnel Protective Equipment for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges, Maintenance Section	Maintenance Section	NO	Public Bidding	N/A	22-Jul-21	N/A	10-Aug-21	10-Aug-21	10-Aug-21	17-Aug-21	18-Aug-21	20-Aug-21	23-Aug-21	24-Aug-21	21-Sep-21	21-Sep-21	GoP 2020 GAA	859,350.00		859,350.00	722,985.00		722,985.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	21GEB0062 Procurement/Supply/Delivery of Surveying Equipment and Tools for use in DPWH-Mindoro Occidental District Engineering Office IRROWA Section	IRROWA Section	NO	Public Bidding	N/A	22-Jul-21	N/A	10-Aug-21	10-Aug-21									GoP 2020 GAA	508,500.00		508,500.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING
	RFQ-2021-03-008-R1 Procurement/Supply/Delivery of Drone Flymore Kit (Accessories) for use in DPWH - Mindoro Occidental DEO Construction Section	Construction Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Jul-21	N/A	27-Jul-21	27-Jul-21									GoP 2020 GAA	90,000.00		90,000.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING
	RFQ-2021-03-026-R1 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH- Mindoro Occidental DEO Finance Section	Finance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	19-Jul-21	N/A	27-Jul-21	27-Jul-21									GoP 2020 GAA	166,100.00		166,100.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING
	21GEB0059-R1 Procurement/Supply/Delivery of Automatic Transfer Switch (ATS) and Transformer for use in DPWH- Mindoro Occidental District Engineering Office, Mamburao Occidental Mindoro	DPWH- Mindoro Occidental District Engineering Office	NO	Public Bidding	N/A	17-Jul-21	N/A	04-Aug-21	04-Aug-21									GoP 2020 GAA	400,000.00		400,000.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING
Total Allotted Budget of Procurement Activities																		7,273,010,886.58		4,837,425,021.58	23,674,906.46		23,674,906.46						
Total Contract Price of Procurement Activities Conducted																		7,273,010,886.58											
Total Savings (Total Allotted Budget - Total Contract Price)																		7,249,335,980.12											

Prepared by:


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

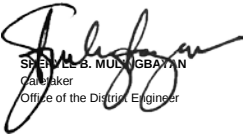
Recommended / Recommended for Approval by:


ANGEL M. ABANILLA
BAC Chairperson

APPROVED:

NAPOLOEN S. FAMADICO
District Engineer

"For and in the absence of the District Engineer"


STEPHEN B. MUSUNGBAYAN
Deputy District Engineer
Office of the District Engineer