

ANNEX B

(DPWH Mindoro Occidental District Engineering Office) Procurement Monitoring Report as of June 30, 2022

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																														
	21EB0119 Construction of Multi-purpose Building at Barangay 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	4/6/2021 / 4/12/2021	4/19/2021	22-Mar-22	1-Apr-22	4-Apr-22			GoP	2021	1,960,000.00		1,960,000.00	9,599,161.38		9,599,161.38	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	
P00562399LZ	21EB0121 Concreting of Aguul Access Road, Sto. Nifo, 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	22-Mar-22	1-Apr-22	4-Apr-22			GoP	2021	4,900,000.00		4,900,000.00	4,705,625.15		4,705,625.15	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	
P00562397LZ	21EB0122 Concreting of Road from Junction of National Highway, Brgy. Sto. Nifo to Sitio Kalkasan, Sto Nifo, 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	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2021	6,860,000.00		6,860,000.00	6,180,320.34		6,180,320.34	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	
P00562398LZ	21EB0123 Concreting of Tuban Proper Road, Sto. Nifo, 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	22-Mar-22	4-Jan-22	4-Apr-22			GoP	2021	4,900,000.00		4,900,000.00	4,705,212.14		4,705,212.14	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	
P0056616LZ	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	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2021	2,475,000.00		2,475,000.00	2,177,834.04		2,177,834.04	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	
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	22-Mar-22	7-Apr-22	8-Apr-22			GoP	2021	1,980,000.00		1,980,000.00	1,886,779.07		1,886,779.07	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	
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	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2021	2,475,000.00		2,475,000.00	2,378,039.44		2,378,039.44	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	
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	22-Mar-22	5-Apr-22	6-Apr-22			GoP	2021	2,970,000.00		2,970,000.00	2,228,421.65		2,228,421.65	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	
P00561878LZ	21EB0140 Construction of National Road Junction to Brgy. Batang 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	22-Mar-22	5-Apr-22	6-Apr-22			GoP	2021	9,900,000.00		9,900,000.00	9,660,049.82		9,660,049.82	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	
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	22-Mar-22	5-Apr-22	6-Apr-22			GoP	2021	4,950,000.00		4,950,000.00	3,713,389.79		3,713,389.79	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	
P00564661LZ	21EB0142 Concreting of Road, 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	4/9/2021 - 4/14/2021	4/15/2021	22-Mar-22	7-Apr-22	8-Apr-22			GoP	2021	4,950,000.00		4,950,000.00	3,408,227.98		3,408,227.98	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	
P00564662LZ	21EB0143-R1 Concreting of Road, Brgy. Tangkulan, 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	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2021	4,455,000.00		4,455,000.00	3,785,919.38		3,785,919.38	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	
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	22-Mar-22	5-Apr-22	6-Apr-22			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	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2021	4,950,000.00		4,950,000.00	4,355,884.68		4,355,884.68	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	
P00565757LZ	21EB0146 Construction of Water System including Pipes Installation, 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	4/8/2021 - 4/14/2021	4/12/2021	22-Mar-22	5-Apr-22	6-Apr-22			GoP	2021	2,970,000.00		2,970,000.00	2,674,514.19		2,674,514.19	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	

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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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P00603919LZ-CW1	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	11/11/2021- 11/17/2021	18-Nov-21	11-Feb-22	10-May-22	26-May-22	27-May-22			GoP	2022	7,248,080.00		7,248,080.00	7,171,279.56		7,171,279.56	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																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	

Code (UACSPAP)	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	
P0060525LZ-CW1	22EB0024 Retrofitting/ Strengthening of Permanent Bridge - San Isidro Br. 2 (B00150MR) along Jct MWCR (San 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	11/17/2021- 11/24/2021	24-Nov-21	13-Dec-21	28-Jan-22	18-Feb-22	21-Feb-22			GoP	2022	3,920,000.00		3,920,000.00	2,665,598.02	2,665,598.02	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		
P00605524LZ-CW1	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	1/1/2022- 1/21/2022	22-Jan-22	28-Feb-22	1-Mar-22	8-Mar-22	9-Mar-22			GoP	2022	49,000,000.00		49,000,000.00	41,606,844.67	41,606,844.67	COA PICE ROTARY CLUB	10/25/2021	10/25/2021	10/25/2021	
																									12/16/2021	12/16/2021	12/16/2021		
																									12/16/2021	12/16/2021	12/16/2021		
P00605523LZ-CW1	22EB0026 Rehabilitation/ Major Repair of Permanent Bridge - Ramayan Br. 1 (B00164MR) along Crossing MWCR (Praa)-Casague-Jct Alcaak 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	11/17/2021- 11/24/2021	25-Nov-21	16-Dec-21	28-Jan-22	18-Feb-22	21-Feb-22			GoP	2022	4,900,000.00		4,900,000.00	3,178,125.17	3,178,125.17	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		
P00620652LZ-CW1	22EB0027 Construction of Drainage System along Balud-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	1/12/2022- 1/19/2022	20-Jan-22	11-Feb-22	14-Feb-22	24-Feb-22	28-Feb-22			GoP	2022	39,200,000.00		39,200,000.00	30,885,885.74	30,885,885.74	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		
P00620653LZ-CW1	22EB0028 Construction of Flood Control Structure Pagbahan River, Sta. 0+000 - Sta. 0+452, 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	12/10/2021- 12/17/2021	22-Mar-22	25-Mar-22	10-May-22	23-May-22	24-May-22			GoP	2022	49,000,000.00		49,000,000.00	29,829,723.09	29,829,723.09	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		
P00621103LZ-CW1	22EB0030 Construction of Flood Control Structure along Anahawin River, Sta. 0+000 - Sta. 0+473, Brig. Probanon, 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	12/10/2021- 12/17/2021	18-Dec-21	25-Mar-22	11-May-22	23-May-22	24-May-22			GoP	2022	44,100,000.00		44,100,000.00	37,978,781.32	37,978,781.32	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		
P00621104LZ-CW1	22EB0031 Construction of Flood Control Structure Mompong River, Malibugon 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	11/11/2021- 11/17/2021	7-Dec-21	10-Dec-21	10-May-22	23-May-22	24-May-22			GoP	2022	44,100,000.00		44,100,000.00	31,310,936.72	31,310,936.72	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		
P00621105LZ-CW1	22EB0032 Construction of Flood Control Structure Pagbahan 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	11/17/2021- 11/23/2021	24-Nov-21	15-Dec-21	22-May-22	1-Apr-22	4-Apr-22			GoP	2022	44,100,000.00		44,100,000.00	28,444,500.00	28,444,500.00	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		
P00621110LZ-CW1	22EB0037 Construction of Flood Control Structure Labangan River, Sitio Yaw-Yawi 1, Brig. 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	3/8/2022- 3/14/2022	15-Mar-22	21-Mar-22	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2022	39,200,000.00		39,200,000.00	28,082,734.87	28,082,734.87	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		
P00621111LZ-CW1	22EB0038 Construction of Flood Control Structure, Pagbahan River, Sta. 0+000 - Sta. 0+452, Talibawan 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	11/18/2021- 11/24/2021	25-Nov-21	27-Jan-22	28-Jan-22	28-Jan-22	7-Feb-22			GoP	2022	44,100,000.00		44,100,000.00	28,076,459.57						

Code (UACSPAP)	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	
P00632931LZ-CW1	22EB0054 Construction of Gabions, Barangay Batang 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	11/26/2021- 11/30/2021	20-Nov-21	27-Dec-21	28/1/2022	17-Feb-22	21-Feb-22			GoP	2022	24,750,000.00		24,750,000.00	14,297,800.13	14,297,800.13	COA PICE ROTARY CLUB	11/10/2021	11/10/2021	11/10/2021	
P00632932LZ-CW1	22EB0055 Construction of Gabions, Barangay Limlim, 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	12/23/2021- 12/29/2021	29-Dec-21	15-Feb-22	16-Feb-22	4-Mar-22	7-Mar-22			GoP	2022	7,920,000.00		7,920,000.00	7,760,460.40	7,760,460.40	COA PICE ROTARY CLUB	11/22/2021	11/22/2021	11/22/2021	
P00634233LZ-CW1	22EB0056 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	1/19/2022- 1/22/2022	22-Jan-22	30-Jan-22	2-Feb-22	22/2/2022	24-Feb-22			GoP	2022	4,950,000.00		4,950,000.00	4,930,160.07	4,930,160.07	COA PICE ROTARY CLUB	12/16/2021	12/16/2021	12/16/2021	
P00634234LZ-CW1	22EB0057 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	11/26/2021- 11/30/2021	30-Nov-21	27-Dec-21	28-Jan-22	17-Feb-22	21-Feb-22			GoP	2022	4,950,000.00		4,950,000.00	4,898,512.84	4,898,512.84	COA PICE ROTARY CLUB	11/10/2021	11/10/2021	11/10/2021	
P00634235LZ-CW1	22EB0058 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	12/6/2021- 12/13/2021	14-Dec-21	29-Dec-21	2-Feb-22	24-Feb-22	28-Feb-22			GoP	2022	4,950,000.00		4,950,000.00	4,850,706.30	4,850,706.30	COA PICE ROTARY CLUB	11/22/2021	11/22/2021	11/22/2021	
P00634236LZ-CW1	22EB0059 Construction of Multi-Purpose Building, Barangay Natanod, 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	12/1/2021- 12/8/2021	8-Dec-21	27-Dec-21	2-Feb-22	17-Feb-22	21/20/2022			GoP	2022	4,950,000.00		4,950,000.00	4,923,639.26	4,923,639.26	COA PICE ROTARY CLUB	11/10/2021	11/10/2021	11/10/2021	
P00634237LZ-CW1	22EB0060 Construction of Multi-Purpose Building, Barangay Natanod, 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	11/30/2021- 12/1/2021	2-Dec-21	27-Dec-21	28-Jan-22	17-Feb-22	21-Feb-22			GoP	2022	4,950,000.00		4,950,000.00	4,916,937.76	4,916,937.76	COA PICE ROTARY CLUB	11/10/2021	11/10/2021	11/10/2021	
P00634238LZ-CW1	22EB0061 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	12/1/2021- 12/7/2021	7-Dec-21	27-Dec-21	2-Feb-22	22-Feb-22	24-Feb-22			GoP	2022	4,950,000.00		4,950,000.00	4,701,186.41	4,701,186.41	COA PICE ROTARY CLUB	11/10/2021	11/10/2021	11/10/2021	
P00634239LZ-CW1	22EB0062 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	11/24/2021- 1/12/2021	2-Dec-21																		

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	
P00655138LZ-CW1	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	1/18/2022-1/21/2021	22-Jan-22	11-Feb-22	14-Feb-22	23-Feb-22	24-Feb-22			GoP	2022	34,300,000.00		34,300,000.00	26,866,275.71	26,866,275.71	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		
																									12/16/2021	12/16/2021	12/16/2021		
P00655139LZ-CW1	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	1/19/2022-1/21/2022	22-Jan-22	11-Feb-22	14-Feb-22	23-Feb-22	24-Feb-22			GoP	2022	34,300,000.00		34,300,000.00	31,417,266.84	31,417,266.84	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		
																									12/16/2021	12/16/2021	12/16/2021		
P00651842LZ-CW1	22EB0076 Construction of Abra De Ilog Coast Guard Sub-Station, Brig. 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	11/24/2021-12/1/2021	12-Jan-21	29-Dec-21	28-Jan-22	17-Feb-22	21-Feb-22			GoP	2022	11,880,000.00		11,880,000.00	11,638,353.73	11,638,353.73	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		
																									11/22/2021	11/22/2021	11/22/2021		
P00655195LZ-CW1	22EB0084 Construction of Evacuation Center in Mabini II Elementary School, Barangay Mabini, San Jose	Construction Section	YES	Public Bidding	11/22/2021	12/2/2021-12/22/2021	12/9/2021	12/22/2021	12/22/2021	12/22/2021-12/29/2021	29-Dec-21	20-Jan-22	22/3/2022	4-Apr-22	5-Apr-22			GoP	2022	6,930,000.00		6,930,000.00	6,829,657.48	6,829,657.48	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		
																									11/26/2021	11/26/2021	11/26/2021		
P00655196LZ-CW1	22EB0085 Construction of Evacuation Center, Bagong Silat, Barangay Pinagturan, 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	12/22/2021-12/29/2021	29-Dec-21	19-Jan-22	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2022	6,930,000.00		6,930,000.00	6,908,291.86	6,908,291.86	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		
																									11/26/2021	11/26/2021	11/26/2021		
P00636956LZ-CW1	22EB0086 Construction of Flood Control Structure, Sitio Bactan, Brig. Pinagturan, 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	1/14/2022-1/19/2022	19-Jan-22	9-Feb-22	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2022	9,900,000.00		9,900,000.00	5,535,424.38	5,535,424.38	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		
																									12/16/2021	12/16/2021	12/16/2021		
P00636992LZ-CW1	22EB0087 Construction of Flood Control Structure Brig. Calacane, Abra De Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	12/20/2021	12/30/2021-1/5/2022	1/6/2022	25-Jan-22	25-Jan-22	1/26/2022-2/2/2022	3-Feb-22	14-Feb-22	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2022	9,900,000.00		9,900,000.00	6,489,159.76	6,489,159.76	COA PICE ROTARY CLUB	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.		
																									12/24/2021.	12/24/2021.	12/24/2021.		
P00637084LZ-CW1	22EB0088 Construction of Access Road in Sitio Malabnag, Barangay Rumbang, Rizal, Occidental Mindoro	Construction Section	NO	Public Bidding	31-Jan-22	2/9/2022-3/1/2022	2/17/2022	01-Mar-22	1-Mar-22	3/2/2022-3/8/2022	8-Mar-22	18-Mar-22	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2022	15,680,000.00		15,680,000.00	10,438,569.76	10,438,569.76	COA PICE ROTARY CLUB	2/9/2022	2/9/2022	2/9/2022	
																									2/9/2022	2/9/2022	2/9/2022		
																									2/9/2022	2/9/2022	2/9/2022		
																									2/9/2022	2/9/2022	2/9/2022		
P00637085LZ-CW1	22EB0089 Construction of Access Road in Sitio Malabnag, Barangay Rumbang, Rizal, Occidental Mindoro	Construction Section																											

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P00641015LZ-CW1	Construction of Multi-purpose Building, Barangay Malapaya, Lubang, Occidental Mindoro	Construction Section	NO	Public Bidding	31-Jan-22	2/9/2022- 3/1/2022	2/17/2022	01-Mar-22	1-Mar-22	3/2/2022- 3/8/2022	9-Mar-22	18-Mar-22	22-Mar-22	4-Apr-22	5-Apr-22			GoP	2022	4,950,000.00	4,950,000.00	4,925,186.41	4,925,186.41	COA	2/9/2022	2/9/2022	2/9/2022		
																								PICE	2/9/2022	2/9/2022	2/9/2022		
																								ROTARY CLUB	2/9/2022	2/9/2022	2/9/2022		
																								BAC/SEC/TWG	2/9/2022	2/9/2022	2/9/2022		
	Emergency Repair/Maintenance of Turawan Section (Slope Protection) K0338 + 600	Maintenance Section	NO	Public Bidding	9-Mar-22	3/18/2022- 4/6/2022	3/25/2022	06-Apr-22	6-Apr-22	4/7/2022- 4/8/2022	22-Apr-22	25-Apr-22	26-Apr-22	10-May-22	11-May-22			GoP	2022	793,450.00	793,450.00	784,729.54	784,729.54	COA	3/17/2022	3/17/2022	3/17/2022		
																								PICE	3/17/2022	3/17/2022	3/17/2022		
																								ROTARY CLUB	3/17/2022	3/17/2022	3/17/2022		
																								BAC/SEC/TWG	3/17/2022	3/17/2022	3/17/2022		
	Repair/Installation of Road Safety Signages along National Roads (Intermittent Sections), Mainland, Occidental Mindoro	Maintenance Section	NO	Public Bidding	9-Mar-22	3/18/2022- 4/6/2022	3/25/2022	06-Apr-22	6-Apr-22	4/7/2022- 4/8/2022	22-Apr-22	24-Apr-22	26-Apr-22	10-May-22	11-May-22			GoP	2022	4,004,000.00	4,004,000.00	3,983,979.20	3,983,979.20	COA	3/17/2022	3/17/2022	3/17/2022		
																								PICE	3/17/2022	3/17/2022	3/17/2022		
																								ROTARY CLUB	3/17/2022	3/17/2022	3/17/2022		
																								BAC/SEC/TWG	3/17/2022	3/17/2022	3/17/2022		
	Concreting of Brgy. San Nicolas PMR, Brgy. San Nicolas, Sablayan, Occidental Mindoro	Maintenance Section	NO	Public Bidding	7-Apr-22	4/16/2022- 5/6/2022	4/25/2022	11-May-22	11-May-22	5/11/2022- 5/13/2022	20-May-22	23-May-22	23-May-22	31-May-22	1-Jun-22			GoP	2022	11,940,000.00	11,940,000.00	11,880,070.26	11,880,070.26	COA	4/7/2022	4/7/2022	4/7/2022		
																								PICE	4/7/2022	4/7/2022	4/7/2022		
																								ROTARY CLUB	4/7/2022	4/7/2022	4/7/2022		
																								BAC/SEC/TWG	4/7/2022	4/7/2022	4/7/2022		
	Concreting of Brgy. Tuban FMR, Brgy. Tuban, Sablayan, Occidental Mindoro	Maintenance Section	NO	Public Bidding	7-Apr-22	4/16/2022- 5/6/2022	4/25/2022	12-May-22	12-May-22	5/11/2022- 5/13/2023	20-May-22	23-May-22	23-May-22	2-Jun-22	3-Jun-22			GoP	2022	19,900,000.00	19,900,000.00	19,487,305.95	19,487,305.95	COA	4/7/2022	4/7/2022	4/7/2022		
																								PICE	4/7/2022	4/7/2022	4/7/2022		
																								ROTARY CLUB	4/7/2022	4/7/2022	4/7/2022		
																								BAC/SEC/TWG	4/7/2022	4/7/2022	4/7/2022		
	Emergency Repair/Maintenance of Mompog-Yapang Bridge Approach "B" (Slope Protection), Occidental Mindoro	Maintenance Section	NO	Public Bidding		6/2/2022- 6/21/2022	6/9/2022	21-Jun-22	21-Jun-22	6/22/2022- 6/23/2022	28-Jun-22	28-Jun-22	28-Jun-22	8-Jul-22	11-Jul-22			GoP	2022	3,128,088.22	3,128,088.22	3,108,086.97	3,108,086.97	COA	5/23/2022	5/23/2022	5/23/2022		
																								PICE	5/23/2022	5/23/2022	5/23/2022		
																								ROTARY CLUB	5/23/2022	5/23/2022	5/23/2022		
																								BAC/SEC/TWG	5/23/2022	5/23/2022	5/23/2022		
Total Alloted Budget of Procurement Activities																			2,081,419,838.22		2,041,654,300.00								
Total Contract Price of Procurement Activities Conducted																						1,669,869,292.92		1,669,869,292.92					
Total Savings (Total Alloted Budget - Total Contract Price)																			411,550,545.30										
Total Savings (Total Alloted Budget - Total Contract Price)																			(1,669,869,292.92)										

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)								
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ON-GOING PROCUREMENT ACTIVITIES																																					
CIVIL WORKS 2022																																					
	22EB0107 (22EB0090) Construction of Two (2)-Storey Hostel Building, DPWH Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding		5/27/2022- 6/21/2022	6/6/2022	28-Jun-22	28-Jun-22	6/28/2022- 6/30/2022	5-Jul-22	28-Jun-22	5-Jul-22					GoP	2022	22,765,400.00	22,765,400.00		22,527,972.47	22,527,972.47		COA PICE ROTARY CLUB	5/23/2022 5/23/2022	5/23/2022 5/23/2022	5/23/2022 5/23/2022								
	22EB0108 Emergency Repair/Maintenance of Kambingan Section (Slope Protection) K0345+35, Sablayan, Occidental Mindoro	Maintenance Section	NO	Public Bidding		6/15/2022- 7/1/2022	N/A	01-Jul-22	1-Jul-22									GoP	2022	358, 197.20	358, 197.20		353,197.51	353,197.51		COA PICE ROTARY CLUB	5/23/2022 5/23/2022	5/23/2022 5/23/2022	5/23/2022 5/23/2022	POST- QUALIFICATION							
	22EB0109 Repair/Maintenance of various DPWH Public Buildings: a) Property Office Building, Airport Road, Brgy. 9, Mamburao, Occidental Mindoro, b) EAS - Guardhouse, Gate & Perimeter Fence, Mamburao, Occidental Mindoro, c) AES - Guardhouse, Gate & Perimeter Fence, San Jose Occidental Mindoro, Mamburao and San Jose, Occidental Mindoro	Maintenance Section	NO	Public Bidding		6/28/2022- 7/15/2022	7/5/2022	15-Jul-22	15-Jul-22									GoP	2022	3,670,000.00	3,670,000.00					COA PICE ROTARY CLUB	5/23/2022	5/23/2022	5/23/2022	FOR BIDDING							
	22EB0110 Repair/Maintenance of Slope Protection and Top Base of Existing Mamburao Revetment, Brgy. 8 & 9, Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding		6/28/2022- 7/15/2022	7/5/2022	15-Jul-22	15-Jul-22									GoP	2022	3,999,335.32	3,999,335.32					COA PICE ROTARY CLUB				FOR BIDDING							
																				2,871,290,664.14			4,019,643,600.00	5,007,603,367.20	62,125,341.90	3,275,608,732.38											
																				2,871,290,664.14																	
																				Total Alloted Budget of Procurement Activities			Total Contract Price of Procurement Activities Conducted														
COMPLETED PROCUREMENT ACTIVITIES																																					
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	25-Jan-22	25-Jan-22	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	29-Dec-21	29-Dec-21	04-Jan-22	01-Mar-22	01-Mar-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	04-May-22	04-May-22	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	11-Feb-22	11-Feb-22	GoP 2020 GAA		119,960.00		119,960.00	118,492.00		118,492.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI											
	RFQ-2021-11-082 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)	#REF!	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	06-Apr-22	06-Apr-22	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	09-Feb-22	09-Feb-22	GoP 2020 GAA		253,805.00		253,805.00	251,879.00		251,879.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI											
	RFQ-2021-10-070 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	09-Feb-22	10-Feb-22	GoP 2020 GAA		508,230.00		508,230.00	503,917.00		503,917.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI											
	RFQ-2021-10-055 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											

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	
	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					
	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	22-Dec-21	14-Mar-22	GoP 2020 GAA	655,020.00		655,020.00	588,500.00		588,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
GOODS 2022																													
	22GEB0001 Procurement/Supply/Delivery of Diesel Fuel, Gasoline & Lubricants for use in the operation of DPWH-Equipment for the Repair/Maintenance of National Roads and Bridges, Mindoro Occidental	Maintenance Section	NO	Public Bidding	N/A	07-Mar-22	14-Mar-22	25-Mar-22	25-Mar-22	29-Mar-22	30-Mar-22	31-Mar-22	01-Apr-22	04-Apr-22	11-Apr-22	19-Apr-22	19-Apr-22	GoP 2020 GAA	2,999,575.00		2,999,575.00	2,998,277.00		2,998,277.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GEB0002 Procurement/Supply/Delivery of Diesel Fuel, Gasoline & Lubricants for use in the operation of DPWH-Equipment for the Repair/Maintenance of National Roads and Bridges, Lubang Field Office	Lubang Field Office	NO	Public Bidding	#REF!	07-Mar-22	#REF!	25-Mar-22	25-Mar-22	06-Apr-22	08-Apr-22	12-Apr-22	23-May-22	25-May-22	01-Jun-22	07-Jun-22	07-Jun-22	GoP 2020 GAA	499,719.00		499,719.00	499,489.75		499,489.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GEB0005 Procurement/Supply/Delivery of Diesel Fuel for use in Emergency Repair of Morpongo - Yapang Bridge Approach B, K0312+411 (Rechanneling of Waterway)	Maintenance Section	NO	Public Bidding	N/A	02-Apr-22	N/A	20-Apr-22	20-Apr-22	22-Apr-22	25-Apr-22	26-Apr-22	27-Apr-22	28-Apr-22	02-May-22	12-May-22	12-May-22	GoP 2020 GAA	630,520.16		630,520.16	624,225.96		624,225.96	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GEB0004 Procurement/Supply/Delivery of Emulsified Asphalt and other materials for use in Patching/Resealing of Concrete Pavement along National Road & Bridges, Calintaan-Magsaysay Section Occidental Mindoro	Maintenance Section	NO	Public Bidding	N/A	02-Apr-22	N/A	20-Apr-22	20-Apr-22	22-Apr-22	25-Apr-22	26-Apr-22	27-Apr-22	28-Apr-22	02-May-22	19-May-22	22-May-22	GoP 2020 GAA	808,620.00		808,620.00	797,030.00		797,030.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GEB0003 – R1 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in Patching/Resealing of Concrete Pavement along National Roads & Bridges, Abra de Ilog-Subliyen Section, Occidental Mindoro	Maintenance Section	NO	Public Bidding	N/A	23-Apr-22	N/A	11-May-22	11-May-22	18-May-22	19-May-22	20-May-22	23-May-22	25-May-22	01-Jun-22	06-Jul-22	09-Jun-22	GoP 2020 GAA	804,164.00		804,164.00	792,630.00		792,630.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GEB0007 Procurement/Supply/Delivery of Diesel Fuel for use in the Operation of DPWH Mindoro Occidental DEO Service Vehicle, Construction Section	Construction Section	NO	Public Bidding	N/A	06-May-22	N/A	26-May-22	26-May-22	31-May-22	01-Jun-22	01-Jun-22	03-Jun-22	06-Jun-22	09-Jun-22	15-Jun-22	15-Jun-22	GoP 2020 GAA	999,942.50		999,942.50	988,196.34		988,196.34	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GEB0008 Procurement/Supply/Delivery of IT and Office Equipment for use of DPWH-Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Public Bidding	N/A	11-May-22	N/A	27-May-22	27-May-22	31-May-22	01-Jun-22	02-Jun-22	03-Jun-22	06-Jun-22	09-Jun-22	04-Jul-22	07-Jul-22	GoP 2020 GAA	760,000.00		760,000.00	750,000.00		750,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GEB0006 Procurement/Supply/Delivery of Diesel Fuel, Gasoline & Lubricants for use in the Operation of DPWH Equipment for the Repair/Maintenance of National Roads & Bridges	Maintenance Section	NO	Public Bidding	N/A	11-May-22	18-May-22	31-May-22	31-May-22	02-Jun-22	02-Jun-22	06-Jun-22	06-Jun-22	08-Jun-22	09-Jun-22	15-Jun-22	15-Jun-22	GoP 2020 GAA	2,996,950.00		2,996,950.00	2,960,846.00		2,960,846.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-04-013 Procurement/Supply/Delivery of materials for use in Repair/Maintenance of Concrete Pavements along National Road, K0249+405 RL for use of DPWH-Mindoro Occidental DEO, Maintenance Section	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-Apr-22	N/A	10-May-22	10-May-22	10-May-22	11-May-22	12-May-22	13-May-22	16-May-22	23-May-22	31-May-22	01-Jun-22	GoP 2020 GAA	65,218.46		65,218.46	64,398.00		64,398.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-03-07 Procurement/Supply/Delivery of materials for use in Repair/Repainting of various Bridges along National Roads for use of DPWH-Mindoro Occidental DEO, Maintenance Section	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Apr-22	N/A	13-Apr-22	13-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	21-Apr-22	25-Apr-22	27-Apr-22	19-May-22	20-May-22	GoP 2020 GAA	453,049.00		453,049.00	444,285.00		444,285.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-03-08 Procurement/Supply/Delivery of materials for use in Repair/Maintenance of minor Drainage Structure, BSJMR, K0221+403 - K10221+418.5 for use of DPWH-Mindoro Occidental DEO, Maintenance Section	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	01-Apr-22	N/A	13-Apr-22	13-Apr-22	13-Apr-22	18-Apr-22	20-Apr-22	21-Apr-22	25-Apr-22	27-Apr-22	19-May-22	20-May-22	GoP 2020 GAA	82,202.19		82,202.19	80,694.00		80,694.00	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		
ON-GOING PROCUREMENT ACTIVITIES																														
GOODS 2022																														
	22GEB0009 Procurement/Supply/Delivery of Reflective Thermoplastic Materials for use in the Repair/Repainting of pavement markings along National Roads & Bridges - DPWH Mindoro Occidental DEO	Maintenance Section	NO	Public Bidding	N/A	29-May-22	N/A	16-Jun-22	16-Jun-22									GoP 2020 GAA	671,719.16		671,719.16			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GEB0009 – R1 Procurement/Supply/Delivery of Reflective Thermoplastic Materials for use in the Repair/Repainting of pavement markings along National Roads & Bridges - DPWH Mindoro Occidental DEO (1s	Maintenance Section	NO	Public Bidding	N/A	02-Jul-22	N/A	12-Jul-22	12-Jul-22									GoP 2020 GAA	671,719.16		671,719.16			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2022-06-030 Procurement/Supply/Delivery of uniforms for DPWH 124th Anniversary Celebration Sportfest (Jersey and shorts), Mindoro Occidental DEO - Mamburao, Occidental Mindoro	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	16-Jun-22	N/A	29-Jun-22	29-Jun-22	29-Jun-22	30-Jun-22	01-Jul-22	01-Jul-22	08-Jul-22	07-Jul-22			GoP 2020 GAA	130,500.00		130,500.00	128,325.00		128,325.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2022-05-023 Procurement/Supply/Delivery of materials for use in Repair/Maintenance of Minor Drainage Structures, BSJ3MR, K0221+418.5 - K0221+430 for use of DPWH-Mindoro Occidental DEO, Maintenance Section	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Jun-22	N/A	01-Jul-22	01-Jul-22									GoP 2020 GAA	62,234.30		62,234.30			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2022-05-024 Procurement/Supply/Delivery of materials for use in the Emergency Repair of Pasugait Bridge Deck, K0296+670 (46.00 L.M.) for use of DPWH-Mindoro Occidental DEO, Maintenance Section	Maintenance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Jun-22	N/A	01-Jul-22	01-Jul-22									GoP 2020 GAA	149,610.50		149,610.50			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2022-04-018 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of worn-out parts of service vehicles of DPWH- Mindoro Occidental DEO, Planning & Design Section	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	04-Jun-22	N/A	16-Jun-22	16-Jun-22	16-Jun-22	17-Jun-22	20-Jun-22	20-Jun-22	22-Jun-22	01-Jul-22			GoP 2020 GAA	201,000.00		201,000.00	187,800.00		187,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2022-05-020 Procurement/Supply/Delivery of IT Equipment (Administrative and Application use) and Accessories for use of DPWH-Mindoro Occidental DEO, Finance Section	Finance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Jun-22	N/A	21-Jun-22	21-Jun-22									GoP 2020 GAA	235,000.00		235,000.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2022-05-021 Procurement/Supply/Delivery of Engineering Supplies 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	03-Jun-22	N/A	21-Jun-22	21-Jun-22									GoP 2020 GAA	106,150.00		106,150.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2022-05-022 Procurement/Supply/Delivery of Engineering Supplies 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	03-Jun-22	N/A	21-Jun-22	21-Jun-22									GoP 2020 GAA	20,640.00		20,640.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2022-05-026 Procurement/Supply/Delivery/Repa irs of Office Equipment for use in DPWH - Mindoro Occidental DEO Construction Section (2nd Quarter)	Construction Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Jun-22	N/A	21-Jun-22	21-Jun-22									GoP 2020 GAA	44,290.00		44,290.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	RFQ-2022-04-015 Procurement/Supply/Delivery of Printer Ink for use of DPWH- Mindoro Occidental DEO (Construction Section)	Construction Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-May-22	N/A	06-Jun-22	06-Jun-22	09-Jun-22	08-Jun-22	13-Jun-22	14-Jun-22	17-Jun-22	29-Jun-22			GoP 2020 GAA	20,000.00		20,000.00	19,600.00		19,600.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
																			13,625,073,579.19		8,042,885,419.57	3,475,142.00		3,475,142.00						
																			13,625,073,579.19											
																			Total Alloted Budget of Procurement Activities			Total Contract Price of Procurement Activities Conducted			Total Savings (Total Alloted Budget - Total Contract Price)					
																			13,625,073,579.19			3,475,142.00								
																			13,621,598,437.19											

Prepared by:

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APPROVED:

JOSUE R. ANTONIO
BAC Chairperson