

ANNEX B

(DPWH Mindoro Occidental District Engineering Office) Procurement Monitoring Report as of December 31, 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 2022																													
	22EB0106 Emergency Repair/Maintenance of Mompong-Yapang Bridge Approach "B" (Slope Protection), Occidental Mindoro	Maintenance Section	NO	Public Bidding	n/a	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 PICE ROTARY CLUB BAC/SEC/TWG	5/23/2022 5/23/2022 5/23/2022 5/23/2022	5/23/2022 5/23/2022 5/23/2022 5/23/2022	5/23/2022 5/23/2022 5/23/2022 5/23/2022	
	22EB0107 (22EB0090) Construction of Two (2)-Storey Hotel Building, DPWH Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	18-May-22	5/27/2022- 6/21/2022	6/6/2022	28-Jun-22	28-Jun-22	6/28/2022- 6/30/2022	5-Jul-22	5-Jul-22	5-Jul-22	14-Jul-22	15-Jul-22			GoP 2022	22,765,400.00	22,765,400.00		22,527,972.47	22,527,972.47		COA PICE ROTARY CLUB BAC/SEC/TWG	5/23/2022 5/23/2022 5/23/2022 5/23/2022	5/23/2022 5/23/2022 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	n/a	6/15/2022- 7/1/2022	N/A	01-Jul-22	1-Jul-22	7/2/2022 - 7/4/2022	13-Jul-22	15-Jul-22	15-Jul-22	1-Aug-22	3-Aug-22			GoP 2022	358,197.20	358,197.20		353,197.51	353,197.51		COA PICE ROTARY CLUB BAC/SEC/TWG	6/14/2022 6/27/2022 6/27/2022 6/27/2022	6/14/2022 6/27/2022 6/27/2022 6/27/2022	6/14/2022 6/27/2022 6/27/2022 6/27/2022	
	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	20-Jun-22	6/28/2022- 7/15/2022	7/5/2022	15-Jul-22	15-Jul-22	7/15/2022 - 7/18/2022	19-Jul-22	22-Jul-22	25-Jul-22	8-Aug-22	10-Aug-22			GoP 2022	3,670,000.00	3,670,000.00		3,610,020.95	3,610,020.95		COA PICE ROTARY CLUB BAC/SEC/TWG	6/29/2022 6/29/2022 6/29/2022 6/29/2022	6/29/2022 6/29/2022 6/29/2022 6/29/2022	6/29/2022 6/29/2022 6/29/2022 6/29/2022	
	Repair/Maintenance of Slope Protection and Top Base of Existing Mamburao Revetment, Brgy. 8 & 9, Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	20-Jun-22	6/28/2022- 7/15/2022	7/5/2022	15-Jul-22	15-Jul-22	7/15/2022 - 7/18/2022	19-Jul-22	22-Jul-22	25-Jul-22	8-Aug-22	10-Aug-22			GoP 2022	3,999,335.32	3,999,335.32		3,929,227.36	3,929,227.36		COA PICE ROTARY CLUB BAC/SEC/TWG	6/29/2022 6/29/2022 6/29/2022 6/29/2022	6/29/2022 6/29/2022 6/29/2022 6/29/2022	6/29/2022 6/29/2022 6/29/2022 6/29/2022	
	22EB0113 Construction of Rainwater Collection System (RWCS), Occidental Mindoro	Maintenance Section	NO	Public Bidding	22-Aug-22	25/8/2022 - 13/9/2022	1-Sep-22	13-Sep-22	13-Sep-22	9/14/2022 - 9/16/2022	19-Sep-22	20-Sep-22	20-Sep-22	30-Sep-22	3-Oct-22			GoP 2022 SARO	2,202,344.23	2,202,344.23		2,174,990.13	2,174,990.13		COA PICE ROTARY CLUB BAC/SEC/TWG	09/09/2022 09/09/2022 09/09/2022 09/09/2022	09/09/2022 09/09/2022 09/09/2022 09/09/2022	09/09/2022 09/09/2022 09/09/2022 09/09/2022	
	22EB0114 Construction of Evacuation Center (Phase I), Sitio Aguil, Brgy. Sto. Niño, Sablayan, Occidental Mindoro	Construction Section	NO	Public Bidding	30-Aug-22	3/9/2022 - 21/9/2022	21-Sep-22	21-Sep-22	21-Sep-22	9/22/2022 - 9/24/2022	26-Sep-22	27-Sep-22	28-Sep-22	10-Oct-22	11-Oct-22			GoP 2022 SARO	27,020,000.00		27,020,000.00	26,965,794.67	26,965,794.67		COA PICE ROTARY CLUB BAC/SEC/TWG	09/09/2022 09/09/2022 09/09/2022 09/09/2022	09/09/2022 09/09/2022 09/09/2022 09/09/2022	09/09/2022 09/09/2022 09/09/2022 09/09/2022	
	22EB0115 Construction of Rainwater Collection System (RWCS) : a) San Luis Day Care Center, Mamburao, b) Occidental Mindoro National High School, San Luis Extension, Mamburao, c) San Vicente Elementary School Annex, Sablayan, d) Kabangkalan Elementary School, Sta. Cruz, e) Pinagunlan Elementary School, Sta. Cruz, f) Fatima Elementary School, Sta. Cruz, g) Puricon Elementary School, Mamburao, h) Pola Elementary School, Mamburao, i) Talabaan Health Center, Mamburao, j) Cuarenta Elementary School, Sta. Cruz, k) Pag-asa Public Market, Sablayan, l) Libagon Elementary School, Sablayan, m) Taguan Elementary School, Mamburao, n) Brgy. Poblacion II Health Center - Sta. Cruz, o) Brgy. Mulaen Health Center, Sta. Cruz, p) Rumbang Elementary School, Rizal, q) Bantlad Elementary School, Mamburao, r) Lanas Elementary School, Mamburao	Maintenance Section	NO	Public Bidding	3-Oct-22	7/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 10/28/2022	27-Oct-22	27-Oct-22	28-Oct-22	14-Nov-22	16-Nov-22			GoP 2022 SARO	4,439,000.00		4,439,000.00	4,383,751.54	4,383,751.54		COA PICE ROTARY CLUB BAC/SEC/TWG	10/16/2022 10/17/2022 10/17/2022 10/17/2022	10/16/2022 10/17/2022 10/17/2022 10/17/2022	10/16/2022 10/17/2022 10/17/2022 10/17/2022	
	22EB0116 Construction of 1STY2CL, Agkawayan ES, Loo, Occidental Mindoro	Construction Section	NO	Public Bidding	15-Nov-22	25/11/2022 - 13/12/2022	2-Dec-22	13-Dec-22	13-Dec-22	14/12/2022 16/12/2022	21-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	29-Dec-22			GoP 2022 SARO	5,000,000.00		5,000,000.00	4,938,888.88	4,938,888.88		COA PICE ROTARY CLUB BAC/SEC/TWG	11/24/2022 12/05/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022 12/05/2022	
	22EB0117 Construction of 2STY 6CL, Canabang ES, Magaysay, Occidental Mindoro	Construction Section	NO	Public Bidding	15-Nov-22	25/11/2022 - 13/12/2022	2-Dec-22	13-Dec-22	13-Dec-22	14/12/2022 16/12/2022	21-Dec-22	22-Dec-22	23-Dec-22	28-Dec-22	29-Dec-22			GoP 2022 SARO	17,500,000.00		17,500,000.00	17,126,346.73	17,126,346.73		COA PICE ROTARY CLUB BAC/SEC/TWG	11/24/2022 12/05/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022 12/05/2022	
Total Alloted Budget of Procurement Activities																		89,724,167.77		53,959,000.00									
Total Contract Price of Procurement Activites Conducted																		53,414,781.82			53,414,781.82		53,414,781.82						
Total Savings (Total Alloted Budget - Total Contract Price)																		36,309,385.95											

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																															
CIVIL WORKS 2023																															
	23EB0001	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Mindoro West Coastal Rd - K0291 + 050 - K0292 + 108, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-22	08-Nov-22	8-Nov-22	11/9-15/2022	22-Nov-22	23-Nov-22						GoP	2023	21,358,120.00		21,358,120.00	20,809,346.23		20,809,346.23	COA PICE ROTARY CLUB	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	FOR MODIFICATION
	23EB0002	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads-Mindoro West Coastal Road-K0419+000 – K0419+1006	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-22	08-Nov-22	8-Nov-22	11/9-15/2022	22-Nov-22	23-Nov-22						GoP	2023	19,400,080.00		19,400,080.00	17,965,729.77		17,965,729.77	COA PICE ROTARY CLUB	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	FOR MODIFICATION
	23EB0003	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Mindoro West Coastal Rd - K0432 + 264 - K0433 + 845, Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Sep-22	29/9/2022 - 18/10/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19-25/2022	24-Nov-22	25-Nov-22						GoP	2023	31,356,080.00		31,356,080.00	30,706,724.20		30,706,724.20	COA PICE ROTARY CLUB	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0004	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads – Jct. MWCR (Labangan)-Murtha-Jct Iron Rd-K0235+000 – K0235+602	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-22	08-Nov-22	8-Nov-22	11/9-15/2022	22-Nov-22	23-Nov-22						GoP	2023	16,890,300.00		16,890,300.00	16,456,373.96		16,456,373.96	COA PICE ROTARY CLUB	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	FOR MODIFICATION
	23EB0005	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads – Jct TLLR-Binacsa Rd – K0012+265-K0012+464, K0012+483-K0012+664	Construction Section	YES	Public Bidding	20-Oct-22	29/10/2022 - 21/11/2022	4-Nov-22	21-Nov-22	21-Nov-22	11/18-24/2022	22-Nov-22	23-Nov-22						GoP	2023	13,444,620.00		13,444,620.00	13,040,646.54		13,040,646.54	COA PICE ROTARY CLUB	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	FOR MODIFICATION
	23EB0006	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads -Jct TLLR-Kusing Look Rd - K0001 + (-764) -K0001 + (-755), K0001 + (-509) -K0001 + (-327), K0001 + (-317) -K0001 + (-300), Lubang, Occidental Mindoro	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-22	08-Nov-22	8-Nov-22	11/9-15/2022	22-Nov-22	23-Nov-22						GoP	2023	4,691,260.00		4,691,260.00	3,390,247.15		3,390,247.15	COA PICE ROTARY CLUB	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	FOR MODIFICATION
	23EB0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads - Tagbac-Lubang-Looc Rd - K0007 + 151 - K0007 + 355; K0007 + 395 - K0007 + 631, Lubang, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Sep-22	29/9/2022 - 18/10/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19-25/2022	24-Nov-22	25-Nov-22						GoP	2023	9,925,440.00		9,925,440.00	9,615,174.63		9,615,174.63	COA PICE ROTARY CLUB	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads -Tagbac-Lubang-Looc Rd - K0014 + 691 - K0014 + 791, K0015 + 228 - K0015 + 412, K0015 + 845 - K0015 + 890, Lubang, Occidental Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	16-Nov-22	17-Nov-22						GoP	2023	7,421,540.00		7,421,540.00	7,198,934.66		7,198,934.66	COA PICE ROTARY CLUB	24-Oct-22 27-Oct-22 27-Oct-22	25-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0009	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads – Tagbac- Lubang-Looc Rd – K0018+058 – K0018+058, K0018+668 – K0019+762- K0019+880	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-22	08-Nov-22	8-Nov-22	11/9-15/2022	22-Nov-2022	23-Nov-22						GoP	2023	18,091,780.00		18,091,780.00	13,047,362.80		13,047,362.80	COA PICE ROTARY CLUB	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	FOR MODIFICATION
	23EB0010	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tertiary Roads - Tagbac- Lubang-Looc Rd - K0029 + 357- K0029 + 516	Construction Section	YES	Public Bidding	22-Sep-22	29/9/2022 - 18/10/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19-25/2022	24-Nov-22	25-Nov-22						GoP	2023	3,586,800.00		3,586,800.00	3,476,184.31		3,476,184.31	COA PICE ROTARY CLUB	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0011	Construction of Missing Links/ New Roads- Bulisacan- San Jose-Jct. Mapaya Road, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Nov-22	1/12/2022 - 21/12/2022	8-Dec-22	21-Dec-22	21-Dec-22	12/21-27/2022	5-Jan-23	5-Jan-23						GoP	2023	49,000,000.00		49,000,000.00	48,029,353.45		48,029,353.45	COA PICE ROTARY CLUB	07-Dec-22 12-Dec-22 12-Dec-22	07-Dec-22 12-Dec-22 12-Dec-22	07-Dec-22 12-Dec-22 12-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0012	Construction of Missing Links/New Roads-Junction MWCR (Labangan)-Murtha-Jct Iron Road, Polopoy Section, Mindoro Occidental	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-22	08-Nov-22	8-Nov-22	11/9-15/2022	22-Nov-22	23-Nov-22						GoP	2023	19,600,000.00		19,600,000.00	19,183,228.84		19,183,228.84	COA PICE ROTARY CLUB	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0013	Construction of Missing Links/ New Roads - Junction MWCR (Labangan)- Murtha - Jct Iron Road, Mindoro Occidental	Construction Section	YES	Public Bidding	22-Sep-22	29/9/2022 - 18/10/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19-25/2022	24-Nov-22	25-Nov-22						GoP	2023	44,100,000.00		44,100,000.00	44,084,236.92		44,084,236.92	COA PICE ROTARY CLUB	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0015	Retrofitting/Strengthening of Permanent Bridges - Amnay Br. (B001024MR) along Mindoro West Coastal Rd (Phase III), Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	25/11/2022 - 13/12/2022	2-Dec-22	13-Dec-22	13-Dec-22									GoP	2023							COA PICE ROTARY CLUB				FAILURE OF BIDDING - REBID
	23EB0015 - R1	Retrofitting/Strengthening of Permanent Bridges-Amnay Br. (B001024MR) along Mindoro West Coastal Rd (Phase III)	Construction Section	YES	Public Bidding	15-Nov-22	25/11/2022 - 13/12/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/14-20/2022	27-Dec-22	28-Dec-22						GoP	2023	49,000,000.00		49,000,000.00	48,264,773.02		48,264,773.02	COA PICE ROTARY CLUB	24-Nov-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0016	Retrofitting/Strengthening of Permanent BridgesArayan Br. 2 (B00157MR) along Jct MWCR (Sin Isidro)-Penal Colony-Jct Yapang Rd	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	16-Nov-22	17-Nov-22						GoP	2023	5,880,000.00		5,880,000.00	5,674,093.09		5,674,093.09	COA PICE ROTARY CLUB	24-Oct-22 27-Oct-22 27-Oct-22	25-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0017	Rehabilitation/ Major Repair of Permanent Bridges – Mompog-Yapang Br. (B00158MR) along Jct MWCR (Sin Isidro)-Penal Colony-Jct Yapang Rd	Construction Section	YES	Public Bidding	20-Oct-22	29/10/2022 - 21/11/2022	4-Nov-22	21-Nov-22	21-Nov-22	11/18-24/2022	22-Nov-22	23-Nov-22						GoP	2023	9,800,000.00		9,800,000.00	9,506,299.48		9,506,299.48	COA PICE ROTARY CLUB	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0018	Widening of Permanent Bridges - Ligang Br (B00244MR) along Mindoro West Coastal Rd.	Construction Section	YES	Public Bidding	9-Nov-22	18/11/2022 - 6/12/2022	24-Nov-22	06-Dec-22	6-Dec-22	12/7-13/2022	20-Dec-22	21-Dec-22						GoP	2023	17,640,000.00		17,640,000.00	17,110,856.36		17,110,856.36	COA PICE ROTARY CLUB	04-Nov-22 05-Dec-22 05-Dec-22	04-Nov-22 05-Dec-22 05-Dec-22	04-Nov-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
																											BAC/SEC/TWG	05-Dec-22	05-Dec-22	05-Dec-22	

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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	
	23EB0019 Construction of New Bridges – Daurandong Br. along Sablayan- Penal Colony Road	Construction Section	YES	Public Bidding	20-Oct-22	29/10/2022 - 21/11/2022	4-Nov-22	21-Nov-22	21-Nov-22	11/18- 24/2022	22-Nov-22	23-Nov-22						GoP	2023	49,000,000.00		49,000,000.00	47,530,000.30		47,530,000.30	COA PICE ROTARY CLUB BAC/SEC/TWG	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0021 Construction of Flood Control Structure along Patrick River, Barangay Pantan Section, Sta. 0+000 - Sta. 0+384, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Sep-22	29/9/2022 - 18/10/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19- 25/2022	24-Nov-22	25-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	43,723,669.74		43,723,669.74	COA PICE ROTARY CLUB BAC/SEC/TWG	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0022 Construction of Flood Control Structure along Patrick River, Barangay Tagumay Section, Sta. 0+000 - Sta. 0+440, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Sep-22	29/9/2022 - 18/10/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19- 25/2022	24-Nov-22	25-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	43,943,395.87		43,943,395.87	COA PICE ROTARY CLUB BAC/SEC/TWG	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0023 Construction of Flood control Structure along Patrick River, Claudio Salgado Section, sta. 0+000-Sta. 0+210, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	6-Dec-22	7-Dec-22						GoP	2023	45,080,000.00		45,080,000.00	43,960,457.02		43,960,457.02	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Oct-22 27-Oct-22 27-Oct-22	25-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22	FOR MODIFICATION
	23EB0024 Construction of Patrick Flood Control (Kambingan Section), Sta. 0+000 - Sta. 0+433, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Sep-22	29/9/2022 - 18/10/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19- 25/2022	10-Nov-22	11-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	44,629,053.18		44,629,053.18	COA PICE ROTARY CLUB BAC/SEC/TWG	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0025 Construction of Seawall, Barangay Borbon, Sta 0+000 - Sta 0+320, Loco, Occidental Mindoro	Construction Section	YES	Public Bidding	20-Oct-22	29/10/2022 - 21/11/2022	4-Nov-22	21-Nov-22	21-Nov-22	11/18- 24/2022	22-Nov-22	23-Nov-22						GoP	2023	49,000,000.00		49,000,000.00	48,288,888.27		48,288,888.27	COA PICE ROTARY CLUB BAC/SEC/TWG	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0026 Construction of Anahawin Flood Control Structure (Pogoy East and West Section), Sta. 0+000- Sta. 0+882, Calintaan, Occidental, Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	16-Nov-22	17-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	43,270,243.29		43,270,243.29	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Oct-22 27-Oct-22 27-Oct-22	25-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0027 Construction of Anahawin River Flood Control Structure, Barangay Irron, Sta. 0 + 000 - Sta. 0 + 680, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-22	08-Nov-22	8-Nov-22	11/9- 15/2022	22-Nov-22	23-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	43,712,027.88		43,712,027.88	COA PICE ROTARY CLUB BAC/SEC/TWG	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0028 Construction of Busuanga Flood Control Structure Adella Section, Sta. 0+000-Sta. 0+418, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-22	08-Nov-22	8-Nov-22	11/9- 15/2022	22-Nov-22	23-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	43,643,904.71		43,643,904.71	COA PICE ROTARY CLUB BAC/SEC/TWG	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0029 Construction of Busuanga Flood Control Structure (San Agustin Section), Sta. 0+000 – Sta. 0+330, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-22	08-Nov-22	8-Nov-22	11/9- 15/2022	22-Nov-22	23-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	43,958,469.19		43,958,469.19	COA PICE ROTARY CLUB BAC/SEC/TWG	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0030 Construction of Busuanga Flood Control Structure (San Pedro Section), Sta. 0+000-Sta. 0+320, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	16-Nov-22	17-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	43,283,462.54		43,283,462.54	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Oct-22 27-Oct-22 27-Oct-22	25-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0031 Construction of Busuanga Flood Control Structure (Sta. Nello Section), Sta. 0+000 - Sta. 0+320, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-23	08-Nov-22	8-Nov-22	11/9- 15/2022	22-Nov-22	23-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	43,626,648.24		43,626,648.24	COA PICE ROTARY CLUB BAC/SEC/TWG	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	09-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0032 Construction of Flood Control Structure along Annay River, Claudio Salgado Section, Sta. 0+000 - Sta. 0+310, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	16-Nov-22	17-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	43,768,024.75		43,768,024.75	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Oct-22 27-Oct-22 27-Oct-22	25-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0033 Construction of Flood Control Structure along Annay River, Gullang Section, Sta. 0 + 000 - Sta. 0 + 459, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Sep-22	29/9/2022 - 18/10/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19- 25/2022	9-Nov-22	11-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	44,621,143.65		44,621,143.65	COA PICE ROTARY CLUB BAC/SEC/TWG	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0034 Construction of Flood Control Structure along Annay River, Itata Section, Sta. 0+000 - Sta. 0+314, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	16-Nov-22	17-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	42,854,472.96		42,854,472.96	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Oct-22 27-Oct-22 27-Oct-22	25-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0035 Construction of Flood Control Structure along Annay River, Kabangkalan Section, Sta. 0+000 - Sta. 0+449, Sablayan, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Sep-22	29/9/2022 - 18/10/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19- 25/2022	9-Nov-22	11-Nov-22						GoP	2023	45,080,000.00		45,080,000.00	44,614,852.49		44,614,852.49	COA PICE ROTARY CLUB BAC/SEC/TWG	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0036 Construction of Flood Control Structure along Lumintao River from Borocotot to Sitio Maricao, New Dagupan, Sta. 0+000 - Sta. 1+198, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	2-Dec-22	10/12/2022 - 28/12/2022	16-Dec-22	28-Dec-22	28-Dec-22	12/29/2022 - 01/04/2022								GoP	2023	96,500,000.00		96,500,000.00	94,562,439.06		94,562,439.06	COA PICE ROTARY CLUB BAC/SEC/TWG	12-Dec-22 12-Dec-22 12-Dec-22	12-Dec-22 12-Dec-22 12-Dec-22	12-Dec-22 12-Dec-22 12-Dec-22	POST- QUALIFICATION
	23EB0037 Construction of Flood Control Structure along Lumintao River going to Sitio Cansalik, New Dagupan, Sta. 0+000 - Sta. 0+900, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	2-Dec-22	10/12/2022 - 28/12/2022	16-Dec-22	28-Dec-22	28-Dec-22	12/29/2022 - 01/04/2022								GoP	2023	96,500,000.00		96,500,000.00	95,053,185.31		95,053,185.31	COA PICE ROTARY CLUB BAC/SEC/TWG	12-Dec-22 12-Dec-22 12-Dec-22	12-Dec-22 12-Dec-22 12-Dec-22	12-Dec-22 12-Dec-22 12-Dec-22	POST- QUALIFICATION
	23EB0038 Construction of Tanyag Flood Control Structure along Lumintao River, Barangay Proper, Sta. 0 + 000 - Sta. 0 + 633, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	16-Nov-22	17-Nov-22						GoP	2023	49,215,000.00		49,215,000.00	47,720,127.92		47,720,127.92	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Oct-22 27-Oct-22 27-Oct-22	25-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22	RESOLUTION - SHORT OF AWARD

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	
	23EB0039 Construction of Tanyag Flood Control Structure along Luminiao River, Sitio Alipundo, Sta. O+000- Sta. O+604, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-23	08-Nov-22	8-Nov-22									GoP 2023							COA PICE ROTARY CLUB BAC/SEC/TWG				FAILURE OF BIDDING - REBID
	23EB0039 - R1 Construction of Tanyag Flood Control Structure along Luminiao River, Sitio Alipundo, Sta. O+000- Sta. O+604, Calintaan, Occidental Mindoro	Construction Section	YES	Public Bidding	15-Nov-22	25/11/2022 - 13/12/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/14- 20/2022	27-Dec-22	28-Dec-22						GoP 2023	49,215,000.00		49,215,000.00	48,722,018.52		48,722,018.52	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Nov-22 06-Dec-22 06-Dec-22 06-Dec-22	24-Nov-22 06-Dec-22 06-Dec-22 06-Dec-22	24-Nov-22 06-Dec-22 06-Dec-22 06-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0040 Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Devil's Mountain and Farms, Brgy. Batawan, San Jose, Mindoro Occidental	Construction Section	YES	Public Bidding	22-Sep-22	29/9/2022 - 18/10/2022	6-Oct-22	18-Oct-22	18-Oct-22	10/19- 25/2022	9-Nov-22	11-Nov-22						GoP 2023	9,800,000.00		9,800,000.00	9,595,679.23		9,595,679.23	COA PICE ROTARY CLUB BAC/SEC/TWG	11-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22	11-Oct-22 11-Oct-22 11-Oct-22 11-Oct-22	FOR MODIFICATION
	23EB0041 Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Luyang Baga Cave, Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	25/11/2022 - 13/12/2022	2-Dec-22	13-Dec-22	13-Dec-22									GoP 2023							COA PICE ROTARY CLUB BAC/SEC/TWG				FAILURE OF BIDDING - REBID
	23EB0041 - R1 Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Luyang Baga Cave, Abra de Ilog, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Nov-22	25/11/2022 - 13/12/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/21- 27/2022	27-Dec-22	28-Dec-22						GoP 2023	9,800,000.00		9,800,000.00	9,743,840.38		9,743,840.38	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	FOR MODIFICATION
	23EB0042 Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Wawa Fish Sanctuary and Beaches, Calintaan, Mindoro Occidental	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	16-Nov-22	17-Nov-22						GoP 2023	9,800,000.00		9,800,000.00	9,256,828.79		9,256,828.79	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22 27-Oct-22	FOR MODIFICATION
	23EB0043 Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities: Construction of Paghahan River Irrigation System Right Service Road, Barangay Mulawin, Sta. Cruz, Occidental Mindoro (KATUBIGAN - Kalsada Tungo sa Patubigan), Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	11-Oct-22	21/10/2022 - 8/11/2022	27-Oct-23	08-Nov-22	8-Nov-22									GoP 2022							COA PICE ROTARY CLUB BAC/SEC/TWG				
	23EB0043 - R1 Access Roads and/or Bridges from the National Road's leading to Major/Strategic Public Buildings/Facilities: Construction of Paghahan River Irrigation System Right Service Road, Barangay Mulawin, Sta. Cruz, Occidental Mindoro (KATUBIGAN - Kalsada Tungo sa Patubigan), Sta. Cruz, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Nov-22	25/11/2022 - 13/12/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/21- 27/2022	27-Dec-22	28-Dec-22						GoP 2023	5,066,600.00		5,066,600.00	4,902,745.39		4,902,745.39	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0044 Construction of Flood Control Structure, Barangay Bulacan, Looc, Occidental Mindoro	Construction Section	YES	Public Bidding	9-Nov-22	18/11/2022 - 6/12/2022	24-Nov-22	06-Dec-22	6-Dec-22	9-Nov-22	9-Nov-22	9-Nov-22						GoP 2023	9,800,000.00		9,800,000.00	9,512,333.28		9,512,333.28	COA PICE ROTARY CLUB BAC/SEC/TWG	04-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	04-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	04-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0045 Construction of Flood Control Structure, Barangay Buroi, Looc, Occidental Mindoro	Construction Section	YES	Public Bidding	9-Nov-22	18/11/2022 - 6/12/2022	24-Nov-22	06-Dec-22	6-Dec-22	9-Nov-22	9-Nov-22	9-Nov-22						GoP 2023	4,900,000.00		4,900,000.00	4,849,175.33		4,849,175.33	COA PICE ROTARY CLUB BAC/SEC/TWG	04-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	04-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	04-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0046 Construction of Multi-purpose Building, Barangay 5, Paluan, Occidental Mindoro	Construction Section	YES	Public Bidding	9-Nov-22	18/11/2022 - 6/12/2022	24-Nov-22	06-Dec-22	6-Dec-22	12/7- 13,2022	19-Dec-22	21-Dec-22						GoP 2023	6,930,000.00		6,930,000.00	6,789,390.13		6,789,390.13	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0048 Construction of Multi-purpose Building, Barangay 7, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Nov-22	1/12/2022 - 21/12/2022	8-Dec-22	21-Dec-22	21-Dec-22	12/21- 27/2022	5-Jan-23	6-Jan-23						GoP 2023	7,920,000.00		7,920,000.00	7,753,406.07		7,753,406.07	COA PICE ROTARY CLUB BAC/SEC/TWG	07-Dec-22 12-Dec-22 12-Dec-22 12-Dec-22	07-Dec-22 12-Dec-22 12-Dec-22 12-Dec-22	07-Dec-22 12-Dec-22 12-Dec-22 12-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0049 Construction of Multi-purpose Building, Barangay 8, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Nov-22	1/12/2022 - 28/12/2022	8-Dec-22	28-Dec-22	28-Dec-22	12/29/2022 - 01/04/2022								GoP 2023	9,900,000.00		9,900,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG	07-Dec-22 12-Dec-22 12-Dec-22 12-Dec-22	07-Dec-22 12-Dec-22 12-Dec-22 12-Dec-22	07-Dec-22 12-Dec-22 12-Dec-22 12-Dec-22	POST QUALIFICATION
	23EB0050 Construction of Multi-purpose Building, Barangay Gutina, Looc, Occidental Mindoro	Construction Section	YES	Public Bidding	9-Nov-22	18/11/2022 - 6/12/2022	24-Nov-22	06-Dec-22	6-Dec-22	12/07- 13/2022	20-Dec-22	21-Dec-22						GoP 2023	4,950,000.00		4,950,000.00	4,893,666.03		4,893,666.03	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0051 Construction of Multi-purpose Building, Barangay Ligaya, Sablayan, Occidental Mindoro	Construction Section	NO	Public Bidding	20-Oct-22	14/1/2023 - 3/2/2023	24-Jan-23											GoP 2022							COA PICE ROTARY CLUB BAC/SEC/TWG				FAILURE OF BIDDING - REBID
	23EB0051 - R1 Construction of Multi-purpose Building, Barangay Ligaya, Sablayan, Occidental Mindoro	Construction Section	NO	Public Bidding	6-Jan-23	14/1/2023 - 3/2/2023	24-Jan-23											GoP 2023	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG				FOR BIDDING
	23EB0053 Construction of Multi-purpose Building, Barangay Payompon, Mamburao, Occidental Mindoro	Construction Section	YES	Public Bidding	9-Nov-22	18/11/2022 - 06/12/2022	24-Nov-22	06-Dec-22	6-Dec-22	12/07- 13/2022	20-Dec-22	21-Dec-22						GoP 2023	4,950,000.00		4,950,000.00	4,904,273.21		4,904,273.21	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0054 Construction of Multi-purpose Building, Barangay Poblacion, Calintaan, Occidental Mindoro	Construction Section	NO	Public Bidding	20-Oct-22	14/1/2023 - 3/2/2023	24-Jan-23											GoP 2023							COA PICE ROTARY CLUB BAC/SEC/TWG				FAILURE OF BIDDING - REBID

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	
	23EB0054-R1 Construction of Multi-purpose Building, Barangay Poblacon, Calintaan, Occidental Mindoro	Construction Section	NO	Public Bidding	2-Dec-22	14/1/2023 - 3/2/2023	24-Jan-23	28-Dec-22	28-Dec-22									GoP 2023			-				COA PICE ROTARY CLUB BAC/SEC/TWG				FAILURE OF BIDDING - REBID
	23EB0054 - R2 Construction of Multi-purpose Building, Barangay Poblacon, Calintaan, Occidental Mindoro	Construction Section	NO	Public Bidding	6-Jan-23	14/1/2023 - 3/2/2023	24-Jan-23											GoP 2023			-				COA PICE ROTARY CLUB BAC/SEC/TWG				FOR BIDDING
	23EB0055 Construction of Multi-purpose Building, Barangay Poblacon, Magsaysay, Occidental Mindoro	Construction Section	NO	Public Bidding	6-Jan-23	14/1/2023 - 3/2/2023	24-Jan-23											GoP 2023	6,930,000.00		6,930,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG				FOR BIDDING
	23EB0056 Construction of Multi-purpose Building, Barangay Sta. Lucia, Salsayen, Occidental Mindoro	Construction Section	YES	Public Bidding	9-Nov-22	18/11/2022 - 06/12/2022	24-Nov-22	06-Dec-22	6-Dec-22	12/07- 13/2022	20-Dec-22	21-Dec-22						GoP 2023	6,930,000.00		6,930,000.00	6,778,841.70		6,778,841.70	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Nov-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0057 Construction of Level II Water System, Barangay Alibay, Paluan, Occidental Mindoro	Construction Section	YES	Public Bidding	9-Nov-22	18/11/2022 - 06/12/2022	24-Nov-22	06-Dec-22	6-Dec-22	12/07- 13/2022	20-Dec-22	21-Dec-22						GoP 2023	4,950,000.00		4,950,000.00	4,849,981.84		4,849,981.84	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Nov-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0058 Construction of Level II Water System, Barangay Batong Buhay, Salsayen, Occidental Mindoro	Construction Section	YES	Public Bidding	20-Oct-22	29/10/2022 - 21/11/2022	4-Nov-22	21-Nov-22	21-Nov-22	11/18- 24/2022	22-Nov-22	23-Nov-22						GoP 2023	4,950,000.00		4,950,000.00	4,826,288.11		4,826,288.11	COA PICE ROTARY CLUB BAC/SEC/TWG	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0059 Construction of Level II Water System, Barangay Ipi, San Jose, Occidental Mindoro	Construction Section	NO	Public Bidding	22-Nov-22	1/12/2022 - 28/12/2022	8-Dec-22	28-Dec-22	28-Dec-22	12/29/2022 - 01/04/2022								GoP 2023	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG				FAILURE OF BIDDING - REBID
	23EB0059 - R1 Construction of Level II Water System, Barangay Ipi, San Jose, Occidental Mindoro	Construction Section	NO	Public Bidding	6-Jan-23	14/1/2023 - 3/2/2023	24-Jan-23											GoP 2023	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG				FOR BIDDING
	23EB0060 Construction of Level II Water System, Barangay Payompon, Mambuso, Occidental Mindoro	Construction Section	YES	Public Bidding	20-Oct-22	29/10/2022 - 21/11/2022	4-Nov-22	21-Nov-22	21-Nov-22	11/18- 24/2022	22-Nov-22	23-Nov-22						GoP 2023	4,950,000.00		4,950,000.00	4,848,876.61		4,848,876.61	COA PICE ROTARY CLUB BAC/SEC/TWG	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0061 Construction of Level II Water System, Barangay Poblacon, Magsaysay, Occidental Mindoro	Construction Section	YES	Public Bidding	20-Oct-22	29/10/2022 - 21/11/2022	4-Nov-22	21-Nov-22	21-Nov-22	11/18- 24/2022	22-Nov-22	23-Nov-22						GoP 2023	4,950,000.00		4,950,000.00	4,850,583.66		4,850,583.66	COA PICE ROTARY CLUB BAC/SEC/TWG	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	18-Nov-22 21-Nov-22 21-Nov-22	RESOLUTION - SHORT OF AWARD
	23EB0064 Construction of DPWH Mindoro Occidental District Engineering Sub-Office, Brgy. Anaw at Bitan and Brgy. Malig, Lubang, Occidental Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	16-Nov-22	17-Nov-22						GoP 2023	9,045,400.00		9,045,400.00	8,856,798.17		8,856,798.17	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Oct-22 27-Oct-22 27-Oct-22	25-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0065 Construction of DPWH Mindoro Occidental District Engineering Sub-Office, Brgy. Buanan, Salsayen, Occidental Mindoro	Construction Section	YES	Public Bidding	29-Sep-22	6/10/2022 - 25/10/2022	13-Oct-22	25-Oct-22	25-Oct-22	10/26/2022 - 11/2/2022	16-Nov-22	17-Nov-22						GoP 2023	6,860,000.00		6,860,000.00	6,778,619.00		6,778,619.00	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Oct-22 27-Oct-22 27-Oct-22	25-Oct-22 27-Oct-22 27-Oct-22	24-Oct-22 27-Oct-22 27-Oct-22	RESOLUTION - SHORT OF AWARD
	23EB0066 Construction of DPWH Mindoro Occidental District Engineering Sub-Office, Brgy. San Roque, San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Nov-22	1/12/2022 - 21/12/2022	8-Dec-22	21-Dec-22	21-Dec-22	12/21- 27/2022	5-Jan-23	6-Jan-23						GoP 2023	6,860,000.00		6,860,000.00	6,786,609.92		6,786,609.92	COA PICE ROTARY CLUB BAC/SEC/TWG	07-Dec-22 12-Dec-22 12-Dec-22	07-Dec-22 12-Dec-22 12-Dec-22	07-Dec-22 12-Dec-22 12-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0067 Access Road from the National Road Connecting to Indigenous People (IP) Communities; Construction of Road, End of Phase I, Sitio Salsayen to Sitio Catmon Phase II, in Barangay Magskap, Rizal, Occidental Mindoro	Construction Section	YES	Public Bidding	22-Sep-22	25/11/2022 - 13/12/2022	2-Dec-22	13-Dec-22	13-Dec-22									GoP 2023							COA PICE ROTARY CLUB BAC/SEC/TWG				FAILURE OF BIDDING - REBID
	23EB0067 - R1 Access Road from the National Road Connecting to Indigenous People (IP) Communities; Construction of Road, End of Phase I, Sitio Salsayen to Sitio Catmon Phase II, in Barangay Magskap	Construction Section	YES	Public Bidding	15-Nov-22	25/11/2022 - 13/12/2022	2-Dec-22	13-Dec-22	13-Dec-22	12/21- 27/2022	27-Dec-22	28-Dec-22						GoP 2023	9,900,000.00		9,900,000.00	9,606,506.47		9,606,506.47	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Nov-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0068 Construction of Multi-purpose Building, Municipal Cooperative Development Council (MCDC), San Jose, Occidental Mindoro	Construction Section	YES	Public Bidding	9-Nov-22	18/11/2022 - 6/12/2022	24-Nov-22	06-Dec-22	6-Dec-22	12/7- 13/2022	20-Dec-22	21-Dec-22						GoP 2023	4,950,000.00		4,950,000.00	4,850,349.03		4,850,349.03	COA PICE ROTARY CLUB BAC/SEC/TWG	24-Nov-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22	24-Nov-22 05-Dec-22 05-Dec-22	RESOLUTION - SHORT OF AWARD
	23EB0070 - R1 Construction of Flood Control Structures, Barangay Poblacon, Luzon, Occidental Mindoro	Construction Section	NO	Public Bidding	6-Jan-23	14/1/2023 - 3/2/2023	24-Jan-23											GoP 2023	4,900,000.00		4,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG				FOR BIDDING
	23EB0071 - R1 Construction of Multi-purpose Building (Public Market), Bonbon, Luzon, Occidental Mindoro	Construction Section	NO	Public Bidding	6-Jan-23	14/1/2023 - 3/2/2023	24-Jan-23											GoP 2023	5,940,000.00		5,940,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG				FOR BIDDING
	23EB0072 - R1 Construction of Level II Water System, Barangay Guina, Luzon, Occidental Mindoro	Construction Section	NO	Public Bidding	6-Jan-23	14/1/2023 - 3/2/2023	24-Jan-23											GoP 2023	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG				FOR 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	
	23EB0073 – R1 Construction of Level II Water System, Barangay Ataw at Bituin, Lubang, Occidental Mindoro	Construction Section	NO	Public Bidding	6-Jan-23	14/1/2023 - 3/2/2023	24-Jan-23											GoP 2023	4,950,000.00		4,950,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG				FOR BIDDING
Total Alloted Budget of Procurement Activities																			1,552,418,020.00		58,355,400.00								
Total Contract Price of Procurement Activities Conducted																			36,878,882.59			36,878,882.59		36,878,882.59					
Total Savings (Total Alloted Budget - Total Contract Price)																			1,515,539,137.41					36,878,882.59					

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																														
GOODS 2022																														
	22GE0008 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 2022 GAA	760,000.00		760,000.00	750,000.00		750,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0009 – 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 (Is	Maintenance Section	NO	Public Bidding	N/A	02-Jul-22	N/A	12-Jul-22	12-Jul-22	19-Jul-22	19-Jul-22	21-Jul-22	22-Jul-22	25-Jul-22	28-Jul-22	01-Sep-22	05-Sep-22	GoP 2022 GAA	671,719.16	671,719.16		551,500.00	551,500.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE0010 Procurement/Supply/Delivery of Pile Driving Analyzer & Pile Integrity Tester for use of DPWH-Mindoro Occidental DEO, Planning & Design Section, Mamburao, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	N/A	07-Jul-22	19-Jul-22	28-Jul-22	28-Jul-22	05-Aug-22	08-Aug-22	09-Aug-22	11-Aug-22	13-Aug-22	30-Aug-22	12-Sep-22	15-Sep-22	GoP 2022 GAA	10,000,000.00		10,000,000.00	9,960,000.00		9,960,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0011 Procurement/Supply/Delivery of Spare Parts for the Repair/Replacement of wornout parts of service vehicles for use of DPWH-Mindoro Occidental DEO, Maintenance Section,Mamburao, Occiden	Maintenance Section	NO	Public Bidding	N/A	06-Jul-22	N/A	26-Jul-22	26-Jul-22	27-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	02-Aug-22	16-Aug-22	18-Aug-22	GoP 2022 GAA	449,400.00		449,400.00	443,953.00		443,953.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0012 Procurement/Supply/Delivery of Diesel Fuel & Lubricants for use of DPWH-Mindoro Occidental DEO, Mamburao, Occidental Mindoro	DPWH-Mindoro Occidental DEO	NO	Public Bidding	N/A	06-Jul-22	N/A	26-Jul-22	26-Jul-22	27-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	02-Aug-22	08-Aug-22	09-Aug-22	GoP 2022 GAA	799,953.60		799,953.60	791,846.64		791,846.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0014 Procurement/Supply/Delivery of Diesel and Gasoline Fuel for use in theoperation of DPWH Mindoro Occidental DEO Equipment for the Repair/Maintenance of NationalRoads & Bridges, Lubang Field	Lubang Field Office	NO	Public Bidding	N/A	28-Jul-22	N/A	16-Aug-22	16-Aug-22	17-Aug-22	17-Aug-22	18-Aug-22	19-Aug-22	23-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	GoP 2022 GAA	499,962.00		499,962.00	496,570.60		496,570.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0015 Procurement/Supply/Delivery of Diesel Fuel, Gasoline Fuel & Lubricants for usen the operation of DPWH Mindoro Occidental DEO Equipment for the Repair/Maintenance ofNational Roads & Brdg	Maintenance Section	NO	Public Bidding	N/A	28-Jul-22	04-Aug-22	16-Aug-22	16-Aug-22	17-Aug-22	17-Aug-22	18-Aug-22	19-Aug-22	23-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	GoP 2022 GAA	2,999,895.00		2,999,895.00	2,979,348.72		2,979,348.72	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0016 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials For usen Patching/Resealing on Concrete Deck along National Road & Bridges, Abra de Ilog -Magsaysay Section, Occiden	Maintenance Section	NO	Public Bidding	N/A	03-Aug-22	N/A	30-Aug-22	30-Aug-22	05-Sep-22	19-Sep-22	20-Sep-22	23-Sep-22	28-Sep-22	04-Oct-22	07-Oct-22	17-Oct-22	GoP 2022 GAA	847,871.00		847,871.00	835,875.00		835,875.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0017 Procurement/Supply/Delivery of Thermoplastic Paint Materials for theRepair/Repainting of pavement markings along National Roads & Bridges, Abra de Ilog -Magsaysay Section(Third Quarter &	Maintenance Section	NO	Public Bidding	N/A	03-Aug-22	09-Aug-22	30-Aug-22	30-Aug-22	02-Sep-22	05-Sep-22	06-Sep-22	07-Sep-22	09-Sep-22	13-Sep-22	27-Sep-22	28-Sep-22	GoP 2022 GAA	1,056,395.87		1,056,395.87	844,105.00		844,105.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0019 R1 Procurement/Supply/Delivery of Diesel and Lubricants for use in the operation ofDPWH Mindoro Occidental DEO for use of Service Vehicle of Construction Section	Construction Section	NO	Public Bidding	N/A	15-Oct-22	N/A	03-Nov-22	03-Nov-22	09-Nov-22	09-Nov-22	10-Nov-22	10-Nov-22	11-Nov-22	17-Nov-22	18-Nov-22	18-Nov-22	GoP 2022 GAA	999,916.20		999,916.20	986,941.80		986,941.80	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0020 Procurement/Supply/Delivery of Spare Parts of Service Vehicles for use of DPWH- Mindoro Occidental DEO Construction Section	Construction Section	NO	Public Bidding	N/A	24-Aug-22	N/A	13-Sep-22	13-Sep-22	14-Sep-22	14-Sep-22	19-Sep-22	20-Sep-22	21-Sep-22	28-Sep-22	06-Oct-22	07-Oct-22	GoP 2022 GAA	699,150.00		699,150.00	688,886.00		688,886.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0021 Procurement/Supply/Delivery of Diesel Fuel & Lubricants for use in the operationof DPWH Mindoro Occidental DEO Service Vehicle and Coing Machine, Quality AssuranceSection, Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Public Bidding	N/A	15-Oct-22	N/A	03-Nov-22	03-Nov-22	09-Nov-22	09-Nov-22	10-Nov-22	10-Nov-22	11-Nov-22	17-Nov-22	18-Nov-22	18-Nov-22	GoP 2022 GAA	499,831.00		499,831.00	462,518.00		462,518.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0022 Procurement/Supply/Delivery of Diesel and Lubricants for use in Generator Setin the operation of DPWH Mindoro Occidental DEO	DPWH-Mindoro Occidental DEO	NO	Public Bidding	N/A	15-Oct-22	N/A	03-Nov-22	03-Nov-22	09-Nov-22	09-Nov-22	10-Nov-22	10-Nov-22	11-Nov-22	17-Nov-22	18-Nov-22	18-Nov-22	GoP 2022 GAA	799,944.66		799,944.66	793,688.46		793,688.46	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0023 Procurement/Supply of Diesel and Gasoline Fuel for use in the operation ofDPWH Mindoro Occidental DEO Equipment for the Repair/Maintenance of National Roads andBridges- Lubang Field Office	Lubang Field Office	NO	Public Bidding	N/A	25-Oct-22	N/A	11-Nov-22	11-Nov-22	16-Nov-22	17-Nov-22	18-Nov-22	21-Nov-22	23-Nov-22	25-Nov-22	29-Nov-22	29-Nov-22	GoP 2022 GAA	499,875.00		499,875.00	491,688.75		491,688.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0024 Procurement/Supply of Diesel Fuel, Gasoline Fue & Lubricantsl for use in theoperation of DPWH Mindoro Occidental DEO Equipment for the Repair/Maintenance of NationalRoads and Bridges -	Maintenance Section	NO	Public Bidding	18-Oct-22	25-Oct-22	02-Nov-22	11-Nov-22	11-Nov-22	22-Nov-22	23-Nov-22	23-Nov-22	24-Nov-22	25-Nov-22	28-Nov-22	29-Nov-22	29-Nov-22	GoP 2022 GAA	2,999,190.40		2,999,190.40	2,909,676.60		2,909,676.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI					
	22GE0025 Procurement/Supply/Delivery of Laboratory Testing Equipment/Apparatus foruse of DPWH Mindoro Occidental DEO- Quality Assurance Section	Quality Assurance Section	NO	Public Bidding	N/A	12-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	06-Dec-22	07-Dec-22	09-Dec-22	12-Dec-22	13-Dec-22	14-Dec-22			GoP 2022 GAA	1,444,490.00		1,444,490.00	968,400.00		968,400.00	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	
	22GE00026 Procurement/Supply/Delivery of Diesel Fuel & Lubricant for use of Operation of Service Vehicle for DPWH Mindoro Occidental DEO Planning & Design Section	Planning and Design Section	NO	Public Bidding	N/A	12-Nov-22	N/A	01-Dec-22	01-Dec-22	02-Dec-22	02-Dec-22	05-Dec-22	06-Dec-22	07-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22	GoP 2022 GAA	499,911.30		499,911.30	495,170.20		495,170.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00027 Procurement/Supply/Delivery of Diesel, Gasoline Fuel & Lubricants for use in the operation of DPWH Repair/ Maintenance of National Roads & Bridges - Maintenance Section	Maintenance Section	NO	Public Bidding	N/A	12-Nov-22	18-Nov-22	01-Dec-22	01-Dec-22	02-Dec-22	02-Dec-22	05-Dec-22	06-Dec-22	07-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22	GoP 2022 GAA	1,799,905.75		1,799,905.75	1,766,144.18		1,766,144.18	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00028 Procurement/Supply/Delivery of Diesel Fuel & Lubricants for use in the operational Generator Set for DPWH Mindoro Occidental District Engineering Office, Administrative Section (4th quarter)	Administrative Section	NO	Public Bidding	N/A	18-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	12-Dec-22	13-Dec-22	16-Dec-22	23-Dec-22	23-Dec-22	GoP 2022 GAA	2,499,930.34		2,499,930.34	2,493,993.76		2,493,993.76	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00029 Procurement/Supply/Delivery of Diesel and Gasoline Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads & Bridges, Lubang Field Office	Lubang Field Office	NO	Public Bidding	N/A	18-Nov-22	N/A	06-Dec-22	06-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	12-Dec-22	13-Dec-22	16-Dec-22	19-Dec-22	23-Dec-22	GoP 2022 GAA	499,975.00		499,975.00	492,751.75		492,751.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00030 Procurement/Supply/Delivery of Diesel Fuel & Lubricants for use in the operational DPWH Service Vehicle for Quality Assurance Section	Quality Assurance Section	NO	Public Bidding	N/A	18-Nov-22	N/A	06-Dec-22	06-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	12-Dec-22	13-Dec-22	16-Dec-22	23-Dec-22	23-Dec-22	GoP 2022 GAA	499,909.00		499,909.00	489,282.56		489,282.56	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00031 Procurement/Supply/Delivery of Diesel Fuel & Lubricants for use in the operational DPWH Service Vehicle for Construction Section	Construction Section	NO	Public Bidding	N/A	18-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	12-Dec-22	13-Dec-22	16-Dec-22	23-Dec-22	23-Dec-22	GoP 2022 GAA	1,999,967.13		1,999,967.13	1,994,640.32		1,994,640.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00032 Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH Mindoro Occidental DEO Finance Section	Finance Section	NO	Public Bidding	N/A	29-Nov-22	N/A	15-Dec-22	15-Dec-22	16-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	27-Dec-22			GoP 2022 GAA	465,000.00		465,000.00	452,000.00		452,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00033 Procurement/Supply/Delivery of Diesel & Gasoline Fuel & Lubricants for use in the operation of DPWH Mindoro Occidental DEO for Repair/Maintenance of National Roads & Bridges - Maintenance	Maintenance Section	NO	Public Bidding	N/A	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22	GoP 2022 GAA	2,999,966.60		2,999,966.60	2,981,476.50		2,981,476.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00034 Procurement/Supply/Delivery of Diesel Fuel & Gasoline Fuel for use in the operation of DPWH Mindoro Occidental DEO for Repair/Maintenance of National Roads & Bridges - Lubang Field Office	Lubang Field Office	NO	Public Bidding	N/A	02-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22	29-Dec-22	GoP 2022 GAA	310,933.00		310,933.00	305,410.96		305,410.96	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00035 Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of worn-out parts of various Service Vehicle - DPWH Mindoro Occidental DEO	Maintenance Section	NO	Public Bidding	N/A	02-Dec-22	N/A	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	04-Jan-23			GoP 2022 GAA	369,305.00		369,305.00	366,292.00		366,292.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00036 Procurement/Supply/Delivery of Reflective Thermoplastic Striping materials along National Roads and Bridges Mindoro Occidental DEO	Maintenance Section	NO	Public Bidding	N/A	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	04-Jan-23			GoP 2022 GAA	4,792,977.96		4,792,977.96	4,698,094.00		4,698,094.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	22GE00037 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in patching/ Resurfacing on Concrete Pavement along National Road & Bridges, Mindoro Occidental DEO Maintenance 5	Maintenance Section	NO	Public Bidding	N/A	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	27-Dec-22	04-Jan-23			GoP 2022 GAA	2,598,523.40		2,598,523.40	2,556,057.00		2,556,057.00	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	19-Jul-22	19-Jul-22	GoP 2020 GAA	20,000.00		20,000.00	19,600.00		19,600.00	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	18-Aug-22	20-Aug-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	21-Jun-22	29-Jun-22	30-Jun-22	30-Jun-22	30-Jun-22	06-Jul-22	26-Jul-22	28-Jul-22	GoP 2020 GAA	235,000.00		235,000.00	234,600.00		234,600.00	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	21-Jun-22	29-Jun-22	30-Jun-22	01-Jul-22	04-Jul-22	14-Jul-22	08-Aug-22	08-Aug-22	GoP 2020 GAA	106,150.00		106,150.00	96,800.00		96,800.00	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	21-Jun-22	29-Jun-22	30-Jun-22	01-Jul-22	04-Jul-22	07-Jul-22	04-Aug-22	08-Aug-22	GoP 2020 GAA	20,640.00		20,640.00	20,160.00		20,160.00	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-2022-05-023 Procurement/Supply/Delivery of materials for use in Repair/Maintenance of Minor Drainage Structures, BSLJMR, K0221438.5 - K0221430 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	01-Jul-22	04-Jul-22	05-Jul-22	06-Jul-22	07-Jul-22	15-Jul-22			GoP 2020 GAA	62,234.30		62,234.30	61,117.00		61,117.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-05-024 Procurement/Supply/Delivery of materials for use in the Emergency Repair of Pasugai Bridge Deck, K02304670 (46.00 L.U.) 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	01-Jul-22	04-Jul-22	05-Jul-22	06-Jul-22	07-Jul-22	15-Jul-22	16-Aug-22	17-Aug-22	GoP 2020 GAA	149,610.50		149,610.50	147,804.00		147,804.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-05-026 Procurement/Supply/Delivery/Repairs 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	21-Jun-22	29-Jun-22	30-Jun-22	01-Jul-22	04-Jul-22	07-Jul-22	15-Aug-22	16-Aug-22	GoP 2020 GAA	44,290.00		44,290.00	43,000.00		43,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-06-028 Procurement/Supply/Delivery of Spare parts for use in the Repair/Replacement of worn out parts of Isuzu D-Max with Plate No. SAA 5012 of DPWH/Mindoro Occidental DEO, Mamburao, Occid	Quality Assurance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09-Jul-22	N/A	26-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	02-Aug-22	16-Aug-22	18-Aug-22	GoP 2022 GAA	174,900.00		174,900.00	171,354.00		171,354.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-06-030 Procurement/Supply/Delivery of Uniforms for DPWH 124th Anniversary/Celebration Sportstest Jersey and shorts, Mindoro Occidental DEO - Mamburao, OccidentalMindoro	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	05-Jul-22	07-Jul-22	15-Jul-22	15-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-2022-06-033 Procurement/Supply/Delivery of Diesel Fuel for use in the Hydrology/Operation of Stream Gaging Stations of DPWH - Mindoro Occidental DEO - Quality Assurance/Section, Mamburao, Occid	Quality Assurance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Jul-22	N/A	26-Jul-22	26-Jul-22	26-Jul-22	27-Jul-22	27-Jul-22	28-Jul-22	29-Jul-22	02-Aug-22			GoP 2020 GAA	19,800.00		19,800.00	19,599.49		19,599.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-06-034 Procurement/Supply/Delivery of IT Equipment and Supplies of DPWH-Mindoro Occidental DEO, Administrative Section, Mamburao, Occidental Mindoro	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	24-Jul-22	N/A	09-Aug-22	09-Aug-22	09-Aug-22	11-Aug-22	15-Aug-22	16-Aug-22	18-Aug-22	30-Aug-22	03-Oct-22	06-Oct-22	GoP 2020 GAA	158,000.00		158,000.00	155,000.00		155,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-07-035 Procurement/Supply/Delivery of Office Equipment Supplies &Consumables of DPWH- Mindoro Occidental DEO, Procurement Unit, Mamburao, OccidentalMindoro	Procurement Unit	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	20-Jul-22	N/A	09-Aug-22	09-Aug-22	09-Aug-22	11-Aug-22	16-Aug-22	16-Aug-22	18-Aug-22	30-Aug-22	31-Aug-22	31-Aug-22	GoP 2020 GAA	89,982.00		89,982.00	88,847.00		88,847.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-07-039 Procurement/Supply/Delivery of Office Supplies and Consumables ofDPWH- Mindoro Occidental DEO - Administrative Section, Mamburao, Occidental Mindoro	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	30-Jul-22	N/A	16-Aug-22	16-Aug-22	16-Aug-22	17-Aug-22	18-Aug-22	19-Aug-22	23-Aug-22	30-Aug-22	06-Sep-22	08-Sep-22	GoP 2020 GAA	151,260.00		151,260.00	148,680.00		148,680.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-07-043 Procurement/Supply/Delivery of Office Supplies and Consumables for used DPWH- Mindoro Occidental DEO, Commission on Audit (COA), Mamburao, OccidentalMindoro	Commission on Audit	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Aug-22	N/A	23-Aug-22	23-Aug-22	30-Aug-22	01-Sep-22	05-Sep-22	06-Sep-22	08-Sep-22	12-Sep-22			GoP 2020 GAA	159,606.00		159,606.00	155,948.00		155,948.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-08-044 Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH- MCOED Quality Assurance Section	Quality Assurance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	14-Aug-22	N/A	01-Sep-22	01-Sep-22	01-Sep-22	06-Sep-22	09-Sep-22	12-Sep-22	13-Sep-22	15-Sep-22	03-Oct-22	06-Oct-22	GoP 2020 GAA	320,000.00		320,000.00	310,000.00		310,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-08-046 Procurement/Supply/Delivery of Office Supplies and Consumables ofDPWH- Mindoro Occidental DEO, Finance Section	Finance Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Sep-22	N/A	21-Sep-22	21-Sep-22	21-Sep-22	22-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	04-Oct-22	20-Oct-22	25-Oct-22	GoP 2020 GAA	268,310.00		268,310.00	215,760.00		215,760.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-08-047 Procurement/Supply/Delivery of Worn out Parts of Nissan Urvan with PlateNo. F0Y-594 for use of Service Vehicle of DPWH- Mindoro Occidental DEO, AdministrativeSection	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	03-Sep-22	N/A	21-Sep-22	21-Sep-22	21-Sep-22	22-Sep-22	27-Sep-22	28-Sep-22	29-Sep-22	04-Oct-22	27-Oct-22	28-Oct-22	GoP 2020 GAA	99,905.00		99,905.00	97,117.00		97,117.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-10-040 - DC Upgrading of Firmware and NAMRIA Certificate Registration for used DPWH- Mindoro Occidental DEO, Planning & Design Section	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	29-Oct-22	N/A	16-Nov-22	16-Nov-22	16-Nov-22	18-Nov-22	21-Nov-22	22-Nov-22	23-Nov-22	25-Nov-22	29-Nov-22	29-Nov-22	GoP 2020 GAA	75,000.00		75,000.00	74,700.00		74,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-10-048 - DC Repair/Replacement of Worn-Out Parts and Calibration of Two (2)units Total Station 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	15-Oct-22	N/A	08-Nov-22	08-Nov-22	08-Nov-22	09-Nov-22	10-Nov-22	11-Nov-22	11-Nov-22	17-Nov-22	18-Nov-22	18-Nov-22	GoP 2020 GAA	156,826.20		156,826.20	154,672.59		154,672.59	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-10-056 Procurement/Supply/Delivery of Engineering Supplies for use in DPWH- Mindoro Occidental District Engineering Office Planning and Design Section	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Nov-22	N/A	29-Nov-22	29-Nov-22	29-Nov-22	01-Dec-22	05-Dec-22	06-Dec-22	07-Dec-22	12-Dec-22	13-Dec-22	14-Dec-22	GoP 2020 GAA	144,750.00		144,750.00	137,550.00		137,550.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-10-057 Procurement/Supply/Delivery of IT & Office Equipment Supplies DPWH-Mindoro Occidental DEO Procurement Unit	Procurement Unit	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-Nov-22	N/A	15-Dec-22	15-Dec-22	15-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22			GoP 2020 GAA	195,985.30		195,985.30	193,760.00		193,760.00	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-2022-10-058 Procurement/Supply/Delivery of Lubricants & Filters for use in thePreventive Maintenance of Service Vehicle of DPWH - Mindoro Occidental District EngineeringOffice Planning and Desi	Planning and Design Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10-Nov-22	N/A	29-Nov-22	29-Nov-22	29-Nov-22	01-Dec-22	05-Dec-22	06-Dec-22	07-Dec-22	12-Dec-22	29-Dec-22	29-Dec-22	GoP 2020 GAA	47,435.00		47,435.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-11-065 Procurement/Supply/Delivery of IT & Office Equipment Supplies- Administrative Section	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-Nov-22	N/A	15-Dec-22	15-Dec-22	15-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22			GoP 2020 GAA	242,600.00		242,600.00	236,670.00		236,670.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-11-066 Procurement/Supply/Delivery of IT & Office Equipment Supplies DPWH-Mindoro Occidental DEO - Administrative Section	Administrative Section	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	27-Nov-22	N/A	15-Dec-22	15-Dec-22	15-Dec-22	19-Dec-22	20-Dec-22	21-Dec-22	22-Dec-22	27-Dec-22			GoP 2020 GAA	113,650.00		113,650.00	112,405.00		112,405.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-11-068 Procurement/Supply/Delivery of Transformer for use of DPWH- MindoroOccidental DEO Mamburao, Occidental Mindoro	DPWH- Mindoro Occidental DEO	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Dec-22	N/A	23-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	04-Jan-23			GoP 2020 GAA	183,120.00		183,120.00	182,645.00		182,645.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2022-11-073 Procurement/Supply/Delivery of IT & Office Equipment Supplies- Administrative Section DPWH- Mindoro Occidental DEO (Records Unit)	Records unit	NO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	07-Dec-22	N/A	23-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	04-Jan-23			GoP 2020 GAA	120,000.00		120,000.00	118,950.00		118,950.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
																		49,054,452.67		48,382,733.51	47,559,175.88	551,500.00	47,007,675.88						
Total Alloted Budget of Procurement Activities																		49,054,452.67											
Total Contract Price of Procurement Activities Conducted																					47,559,175.88								
Total Savings (Total Alloted Budget - Total Contract Price)																		1,495,276.79											

Prepared by:

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Head BAC Secretariat/Procurement Unit

Recommended Recommended for Approval by:

AMELIA PAZ D. VASQUEZ
BAC Chairperson

APPROVED:

JOSE LITO D. ANTONIO
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