

ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 31, 2021 - Civil Works																				ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity																Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
				Is this an early procurement? Yes/No	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	Source of Funds															

COMPLETED PROCUREMENT ACTIVITIES

11010210039000	Preventive Maintenance - Secondary Roads - Mindoro Oriental/Occidental East Coastal Rd - K0189 + 000 - K0189 + 452, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	26-Dec-20	05-Jan-21	16-Jul-21	26-Jul-21	29-Jul-21		GAA 2021	9,111,835.49		9,111,835.49	8,747,323.01		8,747,323.01	NACAP COA B.Lansangon LGU	08-Dec-21	09-Dec-21	08-Dec-21	08-Dec-21	09-Dec-21		
11010210039000	Preventive Maintenance - Secondary Roads - Calapan South Rd - K0127 + 084 - K0127 + 218, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Nov-20	05-Nov-20	17-Nov-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	26-Dec-20	05-Jan-21	16-Jul-21	26-Jul-21	29-Jul-21		GAA 2021	5,333,160.00		5,333,160.00	5,118,459.54		5,118,459.54	NACAP COA B.Lansangon LGU	08-Dec-21	09-Dec-21	08-Dec-21	08-Dec-21	09-Dec-21		
11020210069000	Rehabilitation/Reconstruction of Roads with Slope Slope Collapse Landslide - Secondary Roads - Calapan South Rd - K0114+527.80 - K0114+563.00, K0114+800 - K0114+995.80, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	03-Dec-20	08-Dec-20	17-Dec-20	29-Dec-20	29-Dec-20	04-Jan-21	06-Jan-21	07-Jan-21	12-Jan-21	14-Jan-21	16-Jul-21	26-Jul-21	29-Jul-21		GAA 2021	14,993,950.39		14,993,950.39	14,300,794.96		14,300,794.96	NACAP COA B.Lansangon LGU	18-Dec-21	19-Dec-21	18-Dec-21	18-Dec-21	16-Dec-21		
11011119030500	Construction/Improvements/Rehabilitation of Damage along National Roads Secondary Road - Calapan South Road - K0058 + 543 - K0059 + 060, Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Nov-20	26-Nov-20	03-Dec-20	16-Dec-20	16-Dec-20	17-Dec-20	22-Dec-20	27-Dec-20	26-Dec-20	05-Jan-21	16-Aug-21	27-Aug-21	31-Aug-21		GAA 2021	14,224,364.39		14,224,364.39	13,655,022.36		13,655,022.36	NACAP COA B.Lansangon LGU	08-Dec-21	08-Dec-21	08-Dec-21	09-Dec-21	09-Dec-21		
100104122141000	Construction of Multi-Purpose Building at Barangay Nasukob, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	No	10-Dec-20	15-Dec-20	23-Dec-20	07-Jan-21	07-Jan-21	08-Jan-21	11-Jan-21	12-Jan-21	19-Jan-21	26-Jan-21	24-Sep-21	07-Oct-21	08-Oct-21		GAA 2021	3,960,000.00		3,960,000.00	3,840,132.37		3,840,132.37	NACAP COA B.Lansangon LGU	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20	29-Dec-20		
200000100020000	Repair/Maintenance of Bance Dike, Brgy. Sta. Brigida, Mansalay, Oriental Mindoro (F20002L2)	Maintenance Section	Public Bidding	No	-	05-May-21	12-May-21	25-May-21	25-May-21	26-May-21	28-May-21	31-May-21	02-Jun-21	23-Jul-21	26-Jul-21	06-Aug-21	09-Aug-21		SR2021-03-006747	2,000,000.00	2,000,000.00		1,854,343.83	1,854,343.83		NACAP COA B.Lansangon LGU	24-May-21	24-May-21	24-May-21	24-May-21	24-May-21		
30010200390000 PC	Construction of Regional Evacuation Center at Barangay Malubay, Gloria, Oriental Mindoro	Maintenance Section	Public Bidding	No	25-Jun-21	01-Jul-21	06-Jul-21	21-Jul-21	21-Jul-21	22-Jul-21	23-Jul-21	26-Jul-21	30-Jul-21	02-Aug-21	26-Jul-21	09-Aug-21	10-Aug-21		SR2021-05-008128	34,740,000.00	34,740,000.00		33,802,469.48	33,802,469.48		NACAP COA B.Lansangon LGU	08-Jul-21	08-Jul-21	09-Jul-21	09-Jul-21	08-Jul-21		
300200100003000 PC	Repair/Rehabilitation of Pula River Dike, Sta. 00+000 - Sta. 00+050, Brgy. Sta. Nino Flood Control, Pinalanayan, Oriental Mindoro	Maintenance Section	Public Bidding	No	22-Sep-21	23-Sep-21	01-Oct-21	14-Oct-21	14-Oct-21	15-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21	05-Nov-21	09-Nov-21		SR2021-06-011499	5,547,750.00	5,547,750.00		4,133,085.05	4,133,085.05		NACAP COA B.Lansangon LGU	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21		
300200100003000 PC	Repair/Rehabilitation of M. Adriano Pavement, M. Adriano River, Gloria, Oriental Mindoro	Maintenance Section	Public Bidding	No	22-Sep-21	23-Sep-21	01-Oct-21	14-Oct-21	14-Oct-21	15-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21	05-Nov-21	09-Nov-21		SR2021-06-011499	5,047,575.00	5,047,575.00		3,748,496.48	3,748,496.48		NACAP COA B.Lansangon LGU	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21		
300204100003000 PC	Repair/Rehabilitation of Sumagui Pavement, Sumagui River, Bamsud, Oriental Mindoro	Maintenance Section	Public Bidding	No	22-Sep-21	23-Sep-21	01-Oct-21	14-Oct-21	14-Oct-21	15-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21	05-Nov-21	09-Nov-21		SR2021-08-011499	6,306,300.00	6,306,300.00		4,682,964.22	4,682,964.22		NACAP COA B.Lansangon LGU	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21		
300200100003000 PC	Repair/Rehabilitation of Damaged Slope Protection along Calapan South Road, K0155+800 - K0155+820, Mansalay, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	23-Sep-21	01-Oct-21	14-Oct-21	14-Oct-21	15-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21	05-Nov-21	09-Nov-21		SR2021-06-011499	700,000.00	700,000.00		517,301.80	517,301.80		NACAP COA B.Lansangon LGU	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21		
300200100003000 PC	Repair/Rehabilitation of Damaged Flood Control System, Wawan River Control, Sta. 00+000 - Sta. 00+025, Mansalay, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	23-Sep-21	01-Oct-21	14-Oct-21	14-Oct-21	15-Oct-21	18-Oct-21	19-Oct-21	20-Oct-21	20-Oct-21	22-Oct-21	05-Nov-21	09-Nov-21		SR2021-06-011499	1,359,150.00	1,359,150.00		1,001,684.82	1,001,684.82		NACAP COA B.Lansangon LGU	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21	07-Oct-21		
300204100003000 PC	Repair/Rehabilitation of Damaged Slope Protection along Calapan South Road, K0181+200 - K0181+250, Brgy. Calabwa Mansalay, Oriental Mindoro	Maintenance Section	Public Bidding	No	27-Sep-21	28-Sep-21	08-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21	22-Oct-21	25-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	09-Nov-21	10-Nov-21		SR2021-08-011499	8,786,700.00	8,786,700.00		8,224,176.76	8,224,176.76		NACAP COA B.Lansangon LGU	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21		
300204100003000 PC	Repair/Rehabilitation of Wawa Seawall, Brgy. Wawa, Pinalanayan, Oriental Mindoro	Maintenance Section	Public Bidding	No	27-Sep-21	28-Sep-21	08-Oct-21	19-Oct-21	19-Oct-21	20-Oct-21	22-Oct-21	25-Oct-21	26-Oct-21	26-Oct-21	27-Oct-21	09-Nov-21	12-Nov-21		SR2021-08-011499	24,931,725.00	24,931,725.00		23,612,443.66	23,612,443.66		NACAP COA B.Lansangon LGU	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21		
2000001000017000	Repair/Maintenance of Concrete Pavement, CDR K0064 + 545 - K0064 + 554 MOECR K0185+000 - K0185+830, Pinalanayan - Bulacacao, Oriental Mindoro	Maintenance Section	Public Bidding	No	-	12-Nov-21	19-Nov-21	02-Dec-21	02-Dec-21	02-Dec-21	06-Dec-21	07-Dec-21	16-Dec-21	08-Dec-21	09-Dec-21	22-Dec-21	23-Dec-21		SR2021-02-004281	681,647.82	681,647.82		657,101.88	657,101.88		NACAP COA B.Lansangon LGU	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21		
110204101076000 EAO 110205100672000 EAO	Installation of Solar Street Lighting along BSRPR, K0124+580 - K0125+800, Rosas, Oriental Mindoro	Maintenance Section	Public Bidding	No	25-Nov-21	26-Nov-21	03-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	27-Dec-21	28-Dec-21	06-Jan-22	23-Dec-21	23-Dec-21				SR2021-11-014696 SR2021-11-014696	5,000,000.00	5,000,000.00		4,897,506.33	4,897,506.33		NACAP COA B.Lansangon LGU	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21	01-Oct-21		
30010120000190 PC	Construction/Completion (JSTY 6CL) Dayhagan NHS, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	08-Jul-21	04-Aug-21	11-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	25-Aug-21	26-Aug-21	03-Sep-21	09-Sep-21	10-Sep-21	23-Sep-21	24-Sep-21		SR2021-08-011499	5,131,159.60		5,131,159.60	4,970,674.34		4,970,674.34	NACAP COA B.Lansangon LGU							
30010120000190 PC	Construction/Completion of (JSTY 8 CL) Gatol NHS, Bulacacao, Oriental Mindoro	Construction Section	Public Bidding	No	09-Jul-21	04-Aug-21	11-Aug-21	24-Aug-21	24-Aug-21	24-Aug-21	25-Aug-21	26-Aug-21	03-Sep-21	09-Sep-21	10-Sep-21	23-Sep-21	24-Sep-21		SR2021-08-011499	24,000,000.00		24,000,000.00	23,203,198.52		23,203,198.52	NACAP COA B.Lansangon LGU							
Total Allotted Budget of Procurement Activities																				171,855,417.49													
Total Contract Price of Procurement Activities Conducted																				161,157,149.02													
Total Savings (Total Allotted Budget - Total Contract Price)																				10,698,268.47													

ON-GOING PROCUREMENT ACTIVITIES

300119200512000	Construction of Concrete Road and Construction (Completion) of Baley Bridge, Barangay Wigan, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	23-Dec-20	28-Dec-20	07-Jan-21	19-Jan-21	19-Jan-21	20-Jan-21	22-Jan-21	25-Jan-21	01-Feb-21	26-Jan-21						GAA 2021	10,935,000.00		10,935,000.00	9,977,670.06		9,977,670.06	NACAP COA B.Lansangon LGU	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20		
300104222160000	Construction of Multi-Purpose Building at Barangay Sabang, Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	No	-	27-Jan-21	03-Feb-21	16-Feb-21	16-Feb-21	17-Feb-21	18-Feb-21	22-Feb-21	01-Mar-21	23-Feb-21						GAA 2021	3,960,000.00		3,960,000.00	3,871,587.35		3,871,587.35	NACAP COA B.Lansangon LGU	03-Feb-21	16-Feb-21	16-Feb-21	19-Feb-21	01-Mar-21		
300116204239000	Counting of Sta. Maria - Mangayay Road, Gloria, Oriental Mindoro	Construction Section	Public Bidding	No	08-Feb-21	12-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	05-Mar-21	06-Mar-21	08-Mar-21	15-Mar-21	17-Mar-21						GAA 2021	19,600,000.00		19,600,000.00	18,923,175.78		18,923,175.78	NACAP COA B.Lansangon LGU	19-Feb-21	04-Mar-21	04-Mar-21	08-Mar-21	15-Mar-21		
300117209170000	Construction and Counting of Road, Sino Pailanan, Brgy. Sagua, leading to Training Camp 3AF-PNP, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	08-Feb-21	12-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	05-Mar-21	08-Mar-21	09-Mar-21	15-Mar-21	17-Mar-21						GAA 2021	9,900,000.00		9,900,000.00	9,492,291.24		9,492,291.24	NACAP COA B.Lansangon LGU	19-Feb-21	04-Mar-21	04-Mar-21	08-Mar-21	15-Mar-21		
300116204216000	Counting of Brgy. Sagua Road, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	08-Feb-21	12-Feb-21	19-Feb-21	04-Mar-21	04-Mar-21	05-Mar-21	08-Mar-21	09-Mar-21	15-Mar-21	17-Mar-21						GAA 2021	19,600,000.00		19,600,000.00	19,221,075.59		19,221,075.59	NACAP COA B.Lansangon LGU	19-Feb-21	04-Mar-21	04-Mar-21	08-Mar-21	15-Mar-21		
120102104315000	Construction of Rural River Control, Pinalanayan Section, Bamsud, Oriental Mindoro	Construction Section	Public Bidding	No	22-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	29-Mar-21	05-Apr-21	08-Apr-21						GAA 2021	19,599,804.46		19,599,804.46	18,815,813.19		18,815,813.19	NACAP COA B.Lansangon LGU	08-Mar-21	23-Mar-21	23-Mar-21	28-Mar-21	05-Apr-21		
120102104316000	Construction of Bance River Control, Bance Section, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	15-Feb-21	22-Feb-21	01-Mar-21	16-Mar-21	16-Mar-21	17-Mar-21	19-Mar-21	22-Mar-21	29-Mar-21	07-Apr-21						GAA 2021	19,599,121.99		19,599,121.99	18,815,088.38		18,815,088.38	NACAP COA B.Lansangon LGU	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21		
300103201520000	Construction of Multi - Purpose Building (Barangay Hall) at Brgy. Martiniano, Pinalanayan, Oriental Mindoro	Construction Section	Public Bidding	No	-	10-Jun-21	17-Jun-21	29-Jun-21	29-Jun-21	30-Jun-21	02-Jul-21	05-Jul-21	12-Jul-21	14-Jul-21						GAA 2021	3,920,000.00		3,920,000.00	3,758,521.79		3,758,521.79	NACAP COA B.Lansangon LGU	17-Jun-21	29-Jun-21	29-Jun-21	02-Jul-21	12-Jul-21		
300103201528000	Construction of Multi - Purpose Building (Barangay Hall) at Gloria, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	29-Apr-21	06-May-21	16-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21	01-Jun-21						GAA 2021	8,820,000.00		8,820,000.00	8,611,333.38		8,611,333.38	NACAP COA B.Lansangon LGU	06-May-21	18-May-21	18-May-21	21-May-21	31-May-21		
300103201529000	Construction of Multi - Purpose Building (Barangay Hall) at Bucea, Oriental Mindoro	Construction Section	Public Bidding	No	29-Apr-21	05-May-21	12-May-21	25-May-21	25-May-21	26-May-21	28-May-21	31-May-21	07-Jun-21	31-May-21						GAA 2021	5,860,000.00		5,860,000.00	5,665,906.15		5,665,906.15	NACAP COA B.Lansangon LGU	24-May-21	24-May-21	24-May-21	24-May-21	24-May-21		
300103201531000	Construction of Multi-Purpose Building (General Court) at Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	19-May-21	25-May-21	01-Jun-21	15-Jun-21	15-Jun-21	18-Jun-21	18-Jun-21	21-Jun-21	28-Jun-21	23-Jun-21						GAA 2021	35,280,000.00		35,280,000.00	34,235,712.00		34,235,712.00	NACAP COA B.Lansangon LGU	01-Jun-21	15-Jun-21	15-Jun-21	18-Jun-21	28-Jun-21		

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				Is this an early procurement? Yes/No	Pre-Proc Conference	Adas/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds								Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
30010320352000	Construction of Multi - Purpose Building (Covered Court) at Panamayan, Oriental Mindoro	Construction Section	Public Bidding	No	04-Jun-21	10-Jun-21	17-Jun-21	28-Jun-21	29-Jun-21	30-Jun-21	02-Jul-21	05-Jul-21	12-Jul-21	14-Jul-21					GAA 2021	17,640,000.00		17,640,000.00	17,172,540.00		17,172,540.00	NACAP COA B.Lansangan LGU	17-Jun-21	28-Jun-21	28-Jun-21	02-Jul-21	12-Jul-21	
30010320353000	Construction of Multi - Purpose Building (Covered Court) at Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	28-Apr-21	06-May-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21	01-Jun-21					GAA 2021	17,940,000.00		17,940,000.00	17,146,080.00		17,146,080.00	NACAP COA B.Lansangan LGU	06-May-21	18-May-21	18-May-21	21-May-21	31-May-21	
30010320354000	Construction of Multi-Purpose Building (Evacuation Center) at Brgy. Palyan and Brgy. Pamilian Munti, Panamayan, Oriental Mindoro	Construction Section	Public Bidding	No	19-May-21	25-May-21	01-Jun-21	15-Jun-21	15-Jun-21	16-Jun-21	18-Jun-21	21-Jun-21	28-Jun-21	23-Jun-21					GAA 2021	7,840,000.00		7,840,000.00	7,806,337.03		7,806,337.03	NACAP COA B.Lansangan LGU	01-Jun-21	15-Jun-21	15-Jun-21	18-Jun-21	28-Jun-21	
30010320355000	Construction/Rehabilitation of Multi-Purpose Building (Evacuation Center), Barangay Pobocacion and Barangay Cabalwa, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	22-Apr-21	28-Apr-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21	01-Jun-21					GAA 2021	5,880,000.00		5,880,000.00	5,701,282.54		5,701,282.54	NACAP COA B.Lansangan LGU	28-Apr-21	18-May-21	18-May-21	21-May-21	31-May-21	
30010320356000	Construction/Rehabilitation of Multi-Purpose Building 2nd Phase, Nabua, Panamayan, Oriental Mindoro	Construction Section	Public Bidding	No	-	22-Apr-21	28-Apr-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21	01-Jun-21					GAA 2021	3,920,000.00		3,920,000.00	3,831,537.60		3,831,537.60	NACAP COA B.Lansangan LGU	28-Apr-21	18-May-21	18-May-21	21-May-21	31-May-21	
30010320357000	Construction/Improvement of Multi - Purpose Building (Covered Court) at Brgy. Budburan, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	-	22-Apr-21	29-Apr-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21	01-Jun-21					GAA 2021	3,920,000.00		3,920,000.00	3,848,482.72		3,848,482.72	NACAP COA B.Lansangan LGU	29-Apr-21	18-May-21	18-May-21	21-May-21	31-May-21	
300108200366000	Construction of Drainage Structure - Construction of Drainage Canal at Brgy. Insular and Brgy. Zone 3, Panamayan, Oriental Mindoro	Construction Section	Public Bidding	No	23-Apr-21	28-Apr-21	06-May-21	18-May-21	18-May-21	19-May-21	21-May-21	24-May-21	31-May-21	01-Jun-21					GAA 2021	7,840,000.00		7,840,000.00	7,590,509.38		7,590,509.38	NACAP COA B.Lansangan LGU	06-May-21	18-May-21	18-May-21	21-May-21	31-May-21	
300106200717000	Flood Control Structures/Facilities, Construction of Barangay Aplaya Seawall, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	15-Feb-21	22-Feb-21	01-Mar-21	18-Mar-21	18-Mar-21	17-Mar-21	19-Mar-21	22-Mar-21	29-Mar-21	07-Apr-21					GAA 2021	29,399,220.03		29,399,220.03	28,181,233.63		28,181,233.63	NACAP COA B.Lansangan LGU	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	
300106200718000	Construction of Mansal E River Control, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	22-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	29-Mar-21	05-Apr-21	08-Apr-21					GAA 2021	19,798,667.11		19,798,667.11	19,343,451.48		19,343,451.48	NACAP COA B.Lansangan LGU	08-Mar-21	23-Mar-21	23-Mar-21	28-Mar-21	05-Apr-21	
300116204211000	Constructing of Road, Brgy. San Isidro - Luna - Hagapi - Mapang - Formon, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	22-Feb-21	01-Mar-21	08-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	29-Mar-21	05-Apr-21	08-Apr-21					GAA 2021	9,800,000.00		9,800,000.00	9,444,848.00		9,444,848.00	NACAP COA B.Lansangan LGU	09-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	05-Apr-21	
300116204212000	Constructing of Road, Brgy. San Mariano - Brgy. San Vicente, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	26-Feb-21	05-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21	28-Mar-21	30-Mar-21	06-Apr-21	09-Apr-21					GAA 2021	19,599,821.73		19,599,821.73	18,956,431.26		18,956,431.26	NACAP COA B.Lansangan LGU	12-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	06-Apr-21	
300116204213000	Constructing of Road, Sta. Rosa, Brgy. San Miguel - Brgy. Uyao - Brgy. Lihartad, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	15-Mar-21	22-Mar-21	29-Mar-21	13-Apr-21	13-Apr-21	14-Apr-21	16-Apr-21	19-Apr-21	26-Apr-21	29-Apr-21					GAA 2021	19,800,000.00		19,800,000.00	18,790,886.95		18,790,886.95	NACAP COA B.Lansangan LGU	29-Mar-21	13-Apr-21	13-Apr-21	16-Apr-21	26-Apr-21	
300116204214000	Constructing of Barangay Del Mundo Road Mansalay, Oriental Mindoro	Construction Section	Public Bidding	No	15-Feb-21	22-Feb-21	01-Mar-21	18-Mar-21	18-Mar-21	17-Mar-21	19-Mar-21	22-Mar-21	29-Mar-21	07-Apr-21					GAA 2021	19,800,000.00		19,800,000.00	18,906,214.35		18,906,214.35	NACAP COA B.Lansangan LGU	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	10-Mar-21	
300116204215000	Constructing of Brgy. Morente Road, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	No	17-Mar-21	24-Mar-21	31-Mar-21	15-Apr-21	15-Apr-21	16-Apr-21	19-Apr-21	26-Apr-21	27-Apr-21	30-Apr-21					GAA 2021	19,800,000.00		19,800,000.00	18,907,581.58		18,907,581.58	NACAP COA B.Lansangan LGU	31-Mar-21	15-Apr-21	15-Apr-21	19-Apr-21	27-Apr-21	
330102043116000	Construction of Banaad River Control, Cusuran Section, Banaad, Oriental Mindoro	Construction Section	Public Bidding	No	22-Feb-21	22-Feb-21	01-Mar-21	23-Mar-21	23-Mar-21	24-Mar-21	26-Mar-21	29-Mar-21	05-Apr-21	08-Apr-21					GAA 2021	19,598,570.67		19,598,570.67	18,953,166.47		18,953,166.47	NACAP COA B.Lansangan LGU	01-Mar-21	23-Mar-21	23-Mar-21	26-Mar-21	05-Apr-21	
300116204217000	Constructing of Dalabacan Diversion Road Phase II, Campesano Section, Dalabacan, Oriental Mindoro	Construction Section	Public Bidding	No	19-May-21	25-May-21	01-Jun-21	15-Jun-21	15-Jun-21	16-Jun-21	18-Jun-21	21-Jun-21	28-Jun-21	23-Jun-21					GAA 2021	29,400,000.00		29,400,000.00	28,412,160.00		28,412,160.00	NACAP COA B.Lansangan LGU	01-Jun-21	15-Jun-21	15-Jun-21	18-Jun-21	28-Jun-21	
300116204218000	Constructing of Calangay - Pamilian Munti Road, Panamayan, Oriental Mindoro	Construction Section	Public Bidding	No	28-Feb-21	05-Mar-21	12-Mar-21	25-Mar-21	25-Mar-21	26-Mar-21	29-Mar-21	30-Mar-21	06-Apr-21	09-Apr-21					GAA 2021	19,800,000.00		19,800,000.00	18,922,365.49		18,922,365.49	NACAP COA B.Lansangan LGU	12-Mar-21	25-Mar-21	25-Mar-21	29-Mar-21	06-Apr-21	
300116204219000	Constructing of M. Adriano - Mahabey Road, Gloria, Oriental Mindoro	Construction Section	Public Bidding	No	24-Mar-21	30-Mar-21	07-Apr-21	20-Apr-21	20-Apr-21	21-Apr-21	23-Apr-21	26-Apr-21	03-May-21	06-May-21					GAA 2021	19,800,000.00		19,800,000.00	18,937,729.68		18,937,729.68	NACAP COA B.Lansangan LGU	07-Apr-21	20-Apr-21	20-Apr-21	23-Apr-21	03-May-21	
300116204220000	Constructing of Nara-Pinok-Alma Villa Road, Gloria, Oriental Mindoro	Construction Section	Public Bidding	No	15-Feb-21	22-Feb-21	01-Mar-21	18-Mar-21	18-Mar-21	17-Mar-21	19-Mar-21	22-Mar-21	29-Mar-21	07-Apr-21					GAA 2021	19,800,000.00		19,800,000.00	18,831,680.00		18,831,680.00	NACAP COA B.Lansangan LG						

Code (UACS/PAP)	ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 31, 2021 - Civil Works																		ABC (PhP)			Contract Cost (PhP)												
	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Is this an early procurement? Yes/No	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds								Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	Construction of Multi - Purpose Building (Evacuation Center) at Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	01-Jul-21	08-Jul-21	21-Jul-21	21-Jul-21	22-Jul-21	23-Jul-21	26-Jul-21	30-Jul-21	02-Aug-21					GAA 2021	3,920,000.00			3,920,000.00		3,795,344.00		NACAP COA B.Lanasangan LGU	09-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21		
	Construction of Multi - Purpose Building (Legislative Building), Bansud Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Jul-21	29-Jul-21	06-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	20-Aug-21	23-Aug-21	31-Aug-21	01-Sep-21					GAA 2021	14,700,000.00			14,700,000.00		14,528,880.00		NACAP COA B.Lanasangan LGU	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21		
	Construction of Multi - Purpose Building (Pinarayanan Municipal Building), Pinarayanan, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Jul-21	29-Jul-21	06-Aug-21	19-Aug-21	19-Aug-21	19-Aug-21	20-Aug-21	23-Aug-21	31-Aug-21	01-Sep-21					GAA 2021	24,500,000.00			24,500,000.00		23,731,899.13		NACAP COA B.Lanasangan LGU	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21	02-Aug-21		
	Construction of Multi - Purpose Building (Roxas Legislative Building) at Brgy. Poblacion, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	08-Jul-21	14-Jul-21	22-Jul-21	03-Aug-21	03-Aug-21	03-Aug-21	06-Aug-21	09-Aug-21	16-Aug-21	17-Aug-21					GAA 2021	38,220,000.00			38,220,000.00		37,149,840.88		NACAP COA B.Lanasangan LGU	18-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21	16-Jul-21		
	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Calapan South Rd - K0102+187 - K0102+270, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	06-Oct-21	15-Oct-21	08-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	2,322,800.00			2,322,800.00		2,236,589.16		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads Along Mindoro Oriental/Coastal East Coastal Rd - K0183 + 602 - K0193 + 710, Brgy. Mawjae Section, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	7,673,400.00			7,673,400.00		7,412,815.75		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads - Calapan South Road, Brgy. Alcala Section - K0092+574.00 - K0092+800.00, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	8,819,893.17			8,819,893.17		8,489,836.02		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Baroc River Control, Brgy. San Miguel Section, Sta. 0+000 - Sta. 0+802, Roxas Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	48,999,355.58			48,999,355.58		47,394,490.28		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Construction (Completion) of Multi-Purpose Building, Barangay Beni, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	06-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	1,980,000.00			1,980,000.00		1,932,399.73		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Calapan South Road, Brgy. San Roque Section, Bulalacao, K0173+370 - K0173+523, Bulalacao, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	4,498,200.00			4,498,200.00		4,300,279.20		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads Calapan South Road - K0163+709 - K0163+888, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	09-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	5,664,400.00			5,664,400.00		5,455,037.17		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Road Widening - Secondary Road - Calapan South Road - K0140+000- K0140+283, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	11,780,000.00			11,780,000.00		11,353,104.00		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Bongabong River Control, Brgy. Luna Section, Sta. 0 + 000 - Sta. 0 + 334, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	48,999,243.91			48,999,243.91		47,382,212.91		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Baroc River Control, Brgy. San Aquilino Section, Sta. 0+000 - Sta. 0+756, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	48,999,150.02			48,999,150.02		47,382,207.81		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Bongabong River Control, Brgy. Luna Section, Sta. 0 + 000 - Sta. 0 + 334, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	48,999,036.18			48,999,036.18		47,247,277.11		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Construction of Multi-Purpose Building, Barangay Camundo, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	4,950,000.00			4,950,000.00		4,748,464.54		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Construction of Multi-Purpose Building, Barangay Masagui, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	06-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	4,950,000.00			4,950,000.00		4,811,527.56		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Construction (Completion) of Multi-Purpose Building, Barangay Wang, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	06-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	1,980,000.00			1,980,000.00		1,902,780.00		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Road Widening Secondary Roads - Calapan South Road - K0107+000 - K0108+500, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	21-Sep-21	08-Oct-21	15-Oct-21	28-Oct-21	28-Oct-21	28-Oct-21	02-Nov-21	03-Nov-21	12-Nov-21	12-Nov-21					GAA 2022	39,200,000.00			39,200,000.00		39,147,999.88		NACAP COA B.Lanasangan LGU	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21	11-Oct-21		
	Widening of Permanent Bridges Pinag - Agawan Br. (B00216MR) Along Calapan South Road, Bansud, Oriental Mindoro	Construction Section	Public Bidding	Yes	11-Oct-21	14-Oct-21	21-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	03-Nov-21	08-Nov-21	09-Nov-21	18-Nov-21	19-Nov-21					GAA 2022	15,484,000.00			15,484,000.00		15,201,416.00		NACAP COA B.Lanasangan LGU	18-Oct-21	18-Oct-21	18-Oct-21	18-Oct-21-Oct		

ANNEX B (DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 31, 2021 - Civil Works																			ABC (PhP)			Contract Cost (PhP)										
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity															Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Is this an early procurement? Yes/No	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	Source of Funds								Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Construction/Improvement of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Wasig River Control, Bulatan, Brgy. San Juan, Bantud, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21				GAA 2022	48,999,874.00		48,999,874.00	47,622,843.68		47,622,843.68	NACAP COA B.Lansangan LGU	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21		
	Construction/Improvement of Flood Mitigation Facilities within Major River Basins and Principal River, Construction of Pula River Control, Bulatan, Brgy. San Juan, Bantud, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21				GAA 2022	48,999,874.00		48,999,874.00	47,442,257.98		47,442,257.98	NACAP COA B.Lansangan LGU	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21		
	Construction of Flood Mitigation Roads leading to Declared Tourism Destinations - San Roque - San Juan - Talamas Road, Brgy. San Juan, Bulataco, Calapan, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21				GAA 2022	29,400,000.00		29,400,000.00	28,459,192.63		28,459,192.63	NACAP COA B.Lansangan LGU	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21		
	Construction of Road at Brgy. Formon to Barangay San Isidro, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21				GAA 2022	4,950,000.00		4,950,000.00	4,791,889.81		4,791,889.81	NACAP COA B.Lansangan LGU	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21		
	Construction of Papandayan-Rosario Road, Barangay Papandayan-Rosario, Pinamlayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21				GAA 2022	9,899,734.33		9,899,734.33	9,563,107.04		9,563,107.04	NACAP COA B.Lansangan LGU	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21		
	Construction of Multi-Purpose Building, Barangay San Rafael, Roxas, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21				GAA 2022	4,950,000.00		4,950,000.00	4,756,642.40		4,756,642.40	NACAP COA B.Lansangan LGU	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21		
	Construction of Road at Brgy. Proper Tigusan, Bantud, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21				GAA 2022	4,950,000.00		4,950,000.00	4,771,800.00		4,771,800.00	NACAP COA B.Lansangan LGU	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21		
	Construction of Road at St. Zona, Brgy. Kawit, Brgy. Kawit, Gloria, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-21	21-Oct-21	29-Oct-21	11-Nov-21	11-Nov-21	11-Nov-21	16-Nov-21	17-Nov-21	26-Nov-21	26-Nov-21				GAA 2022	9,900,000.00		9,900,000.00	9,563,392.62		9,563,392.62	NACAP COA B.Lansangan LGU	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21	25-Oct-21		
	Widening of Permanent Bridge: Wawan Br. (B0067MR) along Calapan South Road, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	10-Dec-21				GAA 2022	18,228,000.00		18,228,000.00	17,535,300.00		17,535,300.00	NACAP COA B.Lansangan LGU	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
	Construction of Flood Mitigation Structure-Construction of Bongabong River Control, Barangay San Jose section, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	28-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21				GAA 2022	17,324,395.64		17,324,395.64	16,773,800.79		16,773,800.79	NACAP COA B.Lansangan LGU	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
	Construction of Flood Mitigation Structures, Construction of River Control at Sulo Puyuhan, Barangay Tansita, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21				GAA 2022	10,889,489.35		10,889,489.35	10,573,646.88		10,573,646.88	NACAP COA B.Lansangan LGU	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
	Construction of Road with Drainage Canal, Barangay Bagumbayan II, Bongabong, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21				GAA 2022	4,949,817.78		4,949,817.78	4,761,973.38		4,761,973.38	NACAP COA B.Lansangan LGU	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
	Construction of Road, Brgy. Balatagan, Bulataco, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	28-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21				GAA 2022	9,900,000.00		9,900,000.00	9,612,820.20		9,612,820.20	NACAP COA B.Lansangan LGU	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
	Construction of Road Barangay Villa Pagasa, Brgy. Villa Pagasa, Bantud, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21				GAA 2022	4,950,000.00		4,950,000.00	4,742,057.85		4,742,057.85	NACAP COA B.Lansangan LGU	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
	Construction of Multi-Purpose Building at Barangay Balugo, Mansalay, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	28-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21				GAA 2022	4,950,000.00		4,950,000.00	4,761,900.00		4,761,900.00	NACAP COA B.Lansangan LGU	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
	Construction of Road at Barangay Villa Pagasa, Brgy. Villa Pagasa, Bantud, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21				GAA 2022	4,950,000.00		4,950,000.00	4,742,096.61		4,742,096.61	NACAP COA B.Lansangan LGU	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
	Widening of Permanent Bridges: Bantud Br. (B00046MR) Along Calapan South Road, Bantud, Oriental Mindoro	Construction Section	Public Bidding	Yes	28-Oct-21	29-Oct-21	05-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	22-Nov-21	23-Nov-21	02-Dec-21	08-Dec-21				GAA 2022	68,188,400.00		68,188,400.00	65,597,240.00		65,597,240.00	NACAP COA B.Lansangan LGU	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21	11-Nov-21		
	Construction (Completion) of Multi-Purpose Building, Barangay San Roque, Bulataco, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21				GAA 2022	1,980,000.00		1,980,000.00	1,898,848.36		1,898,848.36	NACAP COA B.Lansangan LGU	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
	Construction improvement or access Roads Leading to Declared Tourism Destinations - Internal Access Road to Sulo Palamang, Manila leading to Manila Palamang, Manila	Construction Section	Public Bidding	Yes	04-Nov-21	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21				GAA 2022	14,700,000.00		14,700,000.00	14,229,455.09		14,229,455.09	NACAP COA B.Lansangan LGU	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
	Construction improvement or access Roads Leading to Declared Tourism Destinations - Brgy. Malubog to Brgy. Buong Lupa leading to Waling Langit, Bulatan, Bantud, Oriental Mindoro	Construction Section	Public Bidding	Yes	04-Nov-21	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	29-Nov-21	01-Dec-21	10-Dec-21	10-Dec-21				GAA 2022	15,823,080.00		15,823,080.00	15,372,764.52		15,372,764.52	NACAP COA B.Lansangan LGU	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21		
	Construction (Completion) of Multi-Purpose Building, Barangay Rosario, Pinamayan, Oriental Mindoro	Construction Section	Public Bidding	Yes	-	05-Nov-21	12-Nov-21	25-Nov-21	25-Nov-21																							

