

Procurement Monitoring Report as of JULY 14, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	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	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bid6	Bid Evaluation7	Post Qual8		
COMPLETED PROCUREMENT ACTIVITIES																																
310105100878000	23E0001: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads -Mindoro West Coastal Rd - K0201 + 850 - K0292 + 108, Sablayan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/22/2022	11/23/2022	03/30/2023	04/17/2023	04/19/2023	N/A	N/A	Government of the Philippines (current year's budget)	21,358,120.00	0.00	21,358,120.00	20,809,346.23	0.00	20,809,346.23	COA ROTARY CLUB BAC/SEC/TWG	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022			
310105100880000	23E0002: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads-Mindoro West Coastal Road-K0419+000 – K0419+1006	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/22/2022	11/23/2022	03/30/2023	04/12/2023	04/13/2023	N/A	N/A	Government of the Philippines (current year's budget)	19,400,080.00	0.00	19,400,080.00	17,965,729.77	0.00	17,965,729.77	COA ROTARY CLUB BAC/SEC/TWG	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022			
310105100879000	23E0003: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Mindoro West Coastal Rd - K0432 + 264 - K0433 + 646, Abra de Ilog, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/22/2022	09/29/2022	10/06/2023	10/18/2022	10/18/2022	10/18/2022	11/24/2022	11/25/2022	01/27/2023	02/10/2023	02/13/2023	N/A	N/A	Government of the Philippines (current year's budget)	31,356,080.00	0.00	31,356,080.00	30,706,724.00	0.00	30,706,724.00	COA ROTARY CLUB BAC/SEC/TWG	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022			
310106100946000	23E0004: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads – Jct. MWCR (Labangan)-Murtha-Jct Irion Rd-K0235+000 – K0235+602	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/22/2022	11/23/2022	04/03/2023	04/20/2023	04/24/2023	N/A	N/A	Government of the Philippines (current year's budget)	16,890,300.00	0.00	16,890,300.00	16,456,373.96	0.00	16,456,373.96	COA ROTARY CLUB BAC/SEC/TWG	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022			
310106100952000	23E0005: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads – Jct TLR-Binacas Rd – K0012+265-K0012+464, K0012+483-K0012+664	Construction Section	Yes	Competitive Bidding	10/20/2022	10/29/2022	11/08/2023	11/21/2022	11/21/2022	11/21/2023	11/22/2022	11/23/2022	04/03/2023	04/12/2023	04/13/2023	N/A	N/A	Government of the Philippines (current year's budget)	13,444,620.00	0.00	13,444,620.00	13,040,646.54	0.00	13,040,646.54	COA ROTARY CLUB BAC/SEC/TWG	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022			
310106100951000	23E0006: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads -Jct TLR-Kuang Loop Rd -K0001 + (-766) - K0001 + (-755), K0001 + (-509) - K0001 + (-327), K0001 + (-317) - K0001 + (-300), Lubang, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022 to 11/15/2022	11/22/2022	11/23/2022	03/27/2023	04/04/2023	04/11/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,691,260.00	0.00	4,691,260.00	3,390,247.15	0.00	3,390,247.15	COA ROTARY CLUB BAC/SEC/TWG	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022			
310106100947000	23E0007: 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	Competitive Bidding	09/22/2022	09/29/2022	10/06/2023	10/18/2022	10/18/2022	10/19/2022	11/24/2022	11/25/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,925,440.00	0.00	9,925,440.00	9,615,174.63	0.00	9,615,174.63	COA ROTARY CLUB BAC/SEC/TWG	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022			
310106100949000	23E0008: 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	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/16/2022	11/17/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	7,421,540.00	0.00	7,421,540.00	7,198,934.66	0.00	7,198,934.66	COA ROTARY CLUB BAC/SEC/TWG	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022			
310106100949000	23E0009: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tertiary Roads – Tagbac-Lubang-Looc Rd -K0018 + 058 - K0018 + 568, K0019 + 762 - K0019 + 880, Lubang, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/22/2022	11/23/2022	03/31/2023	04/04/2023	04/11/2023	N/A	N/A	Government of the Philippines (current year's budget)	18,091,780.00	0.00	18,091,780.00	13,047,362.80	0.00	13,047,362.80	COA 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	09-Nov-22 21-Nov-22 21-Nov-22			
310106100950000	23E0010: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Tagbac-Lubang-Looc Rd - K0029 + 357 - K0029 + 516, Looc, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/22/2022	09/29/2022	10/06/2023	10/18/2022	10/18/2022	10/19/2022	11/24/2022	11/25/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	3,586,800.00	0.00	3,586,800.00	3,476,184.31	0.00	3,476,184.31	COA 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			
310106100950000	23E0011: Construction of Missing Links/ New Roads- Bulalacao-San Jose- Jct. Mapaya Road, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	11/22/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/21/2022	01/05/2023	01/05/2023	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00	0.00	49,000,000.00	48,029,353.45	0.00	48,029,353.45	COA ROTARY CLUB BAC/SEC/TWG	12/07/2022 12/12/2022 12/12/2022	12/07/2022 12/12/2022 12/12/2022	12/07/2022 12/12/2022 12/12/2022	12/07/2022 12/12/2022 12/12/2022			
310205101133000	23E0012: Construction of Missing Links/New Roads-Junction MWCR (Labangan)-Murtha-Jct Irion Road, Paypay Section, Mindoro Occidental	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/22/2022	11/23/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	19,600,000.00	0.00	19,600,000.00	19,183,228.84	0.00	19,183,228.84	COA ROTARY CLUB BAC/SEC/TWG	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022			
310205101132000	23E0013: Construction of Missing Links/ New Roads - Junction MWCR (Labangan) - Murtha - Jct Irion Road, Mindoro Occidental	Construction Section	Yes	Competitive Bidding	09/22/2022	09/29/2022	10/06/2023	10/18/2022	10/18/2022	10/19/2022	11/24/2022	11/25/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	44,100,000.00	0.00	44,100,000.00	44,084,236.92	0.00	44,084,236.92	COA ROTARY CLUB BAC/SEC/TWG	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022			
310106100950000	23E0014: Replacement of Permanent Weak Bridge - Araang Buhay Br. (B00194MR) along Mindoro West Coastal Rd, Sta. Cruz, Occidental Mindoro	Construction Section	No	Competitive Bidding	01/31/2023	02/10/2023	02/17/2023	03/07/2023	03/07/2023	03/08/2023																						

320102105824000	23EB0028 Construction of Bussanga Flood Control Structure Adela Section, Sta. 0+000 - Sta. 0+418, Rizal, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/22/2022	11/23/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	45,080,000.00	0.00	45,080,000.00	43,643,904.71	0.00	43,643,904.71	COA ROTARY CLUB BAC/SEC/TWG	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022		
320102105832000	23EB0029 Construction of Bussanga Flood Control Structure (San Agustin Section), Sta. 0+000 - Sta. 0+330, San Jose, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	11/09/2022	11/22/2022	11/23/2022	02/27/2023	03/14/2023	03/15/2023	N/A	N/A	Government of the Philippines (current year's budget)	45,080,000.00	0.00	45,080,000.00	43,958,469.19	0.00	43,958,469.19	COA ROTARY CLUB BAC/SEC/TWG	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022		
320102105831000	23EB0030 Construction of Bussanga Flood Control Structure (San Pedro Section), Sta. 0+000 - Sta. 0+320, Rizal, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/29/2022	10/13/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/16/2022	11/17/2022	02/27/2023	03/07/2023	03/08/2023	N/A	N/A	Government of the Philippines (current year's budget)	45,080,000.00	1.00	45,080,000.00	43,281,462.54	0.00	43,281,462.54	COA ROTARY CLUB BAC/SEC/TWG	10/24/2022 10/27/2022 10/27/2022	10/25/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022		
320102105833000	23EB0031 Construction of Bussanga Flood Control Structure (Sto. Niño Section), Sta. 0+000 - Sta. 0+320, Rizal, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	11/19/2022	11/22/2022	11/23/2022	02/27/2023	03/07/2023	03/08/2023	N/A	N/A	Government of the Philippines (current year's budget)	45,080,000.00	2.00	45,080,000.00	43,626,648.24	0.00	43,626,648.24	COA ROTARY CLUB BAC/SEC/TWG	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022	11/09/2022 11/21/2022 11/21/2022		
320102105830000	23EB0032 Construction of Flood Control Structure along Annay River, Gutong Section, Sta. 0+000 - Sta. 0+310, Subayan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/29/2022	10/13/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/16/2022	11/17/2022	02/27/2023	03/06/2023	03/08/2023	N/A	N/A	Government of the Philippines (current year's budget)	45,080,000.00	3.00	45,080,000.00	43,768,024.75	0.00	43,768,024.75	COA ROTARY CLUB BAC/SEC/TWG	10/24/2022 10/27/2022 10/27/2022	10/25/2023 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022		
320102105828000	23EB0033 Construction of Flood Control Structure along Annay River, Ilika Section, Sta. 0 + 000 - Sta. 0 + 459, Subayan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/22/2022	09/29/2022	10/06/2023	10/18/2022	10/18/2022	10/19/2022	11/09/2022	11/11/2022	02/27/2023	03/09/2023	03/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	45,080,000.00	4.00	45,080,000.00	44,621,143.65	0.00	44,621,143.65	COA ROTARY CLUB BAC/SEC/TWG	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022		
320102105829000	23EB0034 Construction of Flood Control Structure along Annay River, Ilika Section, Sta. 0+000 - Sta. 0+314, Subayan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/29/2022	10/13/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/16/2022	11/17/2022	02/27/2023	03/14/2023	03/15/2023	N/A	N/A	Government of the Philippines (current year's budget)	45,080,000.00	5.00	45,080,000.00	42,854,472.96	0.00	42,854,472.96	COA ROTARY CLUB BAC/SEC/TWG	10/24/2022 10/27/2022 10/27/2022	10/25/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022	10/27/2022 10/27/2022 10/27/2022		
320102105837000	23EB0035 Construction of Flood Control Structure along Annay River, Kabangkalan Section, Sta. 0+000 - Sta. 0+449, Subayan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/22/2022	09/29/2022	10/06/2023	10/18/2022	10/18/2022	10/19/2022	11/09/2022	11/11/2022	02/27/2023	03/09/2023	03/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	45,080,000.00	6.00	45,080,000.00	44,614,852.49	0.00	44,614,852.49	COA ROTARY CLUB BAC/SEC/TWG	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022		
	23EB0036 Construction of Flood Control Structure along Lumintao River from Boricottot to Sitio Marilao, New Dagupan, Sta. 0+000 - Sta. 1+158, Calintaan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	12/02/2022	12/10/2022	12/16/2022	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)							COA ROTARY CLUB BAC/SEC/TWG	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022		FAILURE OF BIDDING - REBID
320102105438000	23EB0036-R1 Construction of Flood Control Structure along Lumintao River from Boricottot to Sitio Marilao, New Dagupan, Sta. 0+000 - Sta. 0+946, Calintaan, Occidental Mindoro	Construction Section	No	Competitive Bidding	03/31/2023	04/06/2023	04/13/2023	04/24/2023	04/24/2023	04/24/2023	05/17/2023	05/17/2023	05/17/2023	05/23/2023	05/24/2023	N/A	N/A	Government of the Philippines (current year's budget)	96,500,000.00	0.00	96,500,000.00	95,053,185.31	0.00	95,053,185.31	COA ROTARY CLUB BAC/SEC/TWG	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022		
	23EB0037 Construction of Flood Control Structure along Lumintao River going to Sitio Cansilaw, New Dagupan, Sta. 0+000 - Sta. 0+900, Calintaan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	12/02/2022	12/10/2022	12/16/2022	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)							COA ROTARY CLUB BAC/SEC/TWG	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022		FAILURE OF BIDDING - REBID
320102105437000	23EB0037-R1 Construction of Flood Control Structure along Lumintao River going to Sitio Cansilaw, New Dagupan, Sta. 0+000 - Sta. 0+865, Calintaan, Occidental Mindoro	Construction Section	No	Competitive Bidding	03/31/2023	04/06/2023	04/13/2023	04/24/2023	04/24/2023	04/24/2023	04/27/2023	04/28/2023	04/28/2023	05/05/2023	05/08/2023	N/A	N/A	Government of the Philippines (current year's budget)	98,000,000.00	0.00	98,000,000.00	91,252,743.90	0.00	91,252,743.90	COA ROTARY CLUB BAC/SEC/TWG	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022	12/12/2022 12/12/2022 12/12/2022		
320102105434000	23EB0038 Construction of Tanyag Flood Control Structure along Lumintao River, Barangay Proper, Sta. 0 + 000 - Sta. 0 + 633, Calintaan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/29/2022	10/13/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/16/2022	11/17/2022	01/31/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	49,215,000.00	0.00	49,215,000.00	47,720,127.92	0.00	47,720,127.92	COA ROTARY CLUB BAC/SEC/TWG	10/24/2022 10/27/2022 10/27/2022	10/25/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022		
	23EB0039 Construction of Tanyag Flood Control Structure along Lumintao River, Sitio Aligondo, Sta. 0+000 - Sta. 0+604, Calintaan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)							COA ROTARY CLUB BAC/SEC/TWG							FAILURE OF BIDDING - REBID
320102105435000	23EB0039 - R1 Construction of Tanyag Flood Control Structure along Lumintao River, Sitio Aligondo, Sta. 0+000 - Sta. 0+604, Calintaan, Occidental Mindoro	Construction Section	No	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/13/2022	12/13/2022	12/14/2022	12/27/2022	12/28/2022	01/31/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	50,490,000.00	0.00	50,490,000.00	48,722,018.52	0.00	48,722,018.52	COA ROTARY CLUB BAC/SEC/TWG	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022		
300203101619000	23EB0040 Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Devil's Mountain and Farms, Brig. Batasan, San Jose, Mindoro Occidental	Construction Section	Yes	Competitive Bidding	09/22/2022	09/29/2022	10/06/2023	10/18/2022	10/18/2022	10/19/2022	11/09/2022	11/11/2022	01/27/2023	02/11/2023	02/14/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,595,679.23	0.00	9,595,679.23	COA ROTARY CLUB BAC/SEC/TWG	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022	10/11/2022 10/11/2022 10/11/2022		
	23EB0041 Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Luyag Baga Cave, Abra de Ilog, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)							COA ROTARY CLUB BAC/SEC/TWG							FAILURE OF BIDDING - REBID
300203101620000	23EB0041 - R1 Construction/Improvement of Access Roads leading to Declared Tourism Destinations, Luyag Baga Cave, Abra de Ilog, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	11/22/2022	11/25/2022	12/02/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	12/28/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,743,840.38	0.00	9,743,840.38	COA ROTARY CLUB BAC/SEC/TWG	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022		
300203101621000	23EB0042 Construction/Improvement of Access Roads Leading to Declared Tourism Destinations, Wawa Fish Sanctuary and Beaches, Calintaan, Mindoro Occidental	Construction Section	Yes	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/16/2022	11/17/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,800,000.00	0.00	9,800,000.00	9,256,828.79	0.00	9,256,828.79	COA ROTARY CLUB BAC/SEC/TWG	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022		
	23EB0043 Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Pagbahar River Irrigation System Right Service Road, Barangay Mulawin, Sta. Cruz, Occidental Mindoro (KATUBIGAN - Kalsada Tungo sa Patubigan), Sta. Cruz, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/11/2022	10/21/2022	10/27/2022	11/08/2022	11/08/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)							COA ROTARY CLUB BAC/SEC/TWG							FAILURE OF BIDDING - REBID
	23EB0043 - R1 Access Roads and/or Bridges from the National Road/s leading to Major/Strategic Public Buildings/Facilities: Construction of Pagbahar River Irrigation System Right Service Road, Barangay Mulawin, Sta. Cruz, Occidental Mindoro (KATUBIGAN - Kalsada Tungo sa Patubigan), Sta. Cruz, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	11/22/2022	11/25/2022	12/02/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	12/28/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	5,118,300.00	0.00	5,118,300.00	4,902,745.39	0.00	4,902,745.39	COA ROTARY CLUB BAC/SEC/TWG	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022		
300225101245000	23EB0044 Construction of Flood Control Structure, Barangay Bulacan, Loc, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	11/09/2022	11/17/2023	11/24/2022	12/06/2022	12/06/2022	12/07/2022	12/15/2022	12/21/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,512,333.28	0.00	9,512,333.28	COA ROTARY CLUB BAC/SEC/TWG	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022		
300225101243000	23EB0045 Construction of Flood Control Structure, Barangay Bunt. Loc, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	11/09/2022																											

300229100372000	23EB0058 Construction of Level II Water System, Barangay Batong Buhay, Sablayan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/20/2022	10/29/2022	11/08/2023	11/21/2022	11/21/2022	11/18/2022	11/22/2022	11/23/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,826,288.11	0.00	4,826,288.11	COA ROTARY CLUB BAC/SEC/TWG	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022			
	23EB0059 Construction of Level II Water System, Barangay Ipi, San Jose, Occidental Mindoro	Construction Section	No	Competitive Bidding	11/22/2022	12/02/2022	12/09/2022	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)													FAILURE OF BIDDING - REBID	
	23EB0059 - R1 Construction of Level II Water System, Barangay Ipi, San Jose, Occidental Mindoro	Construction Section	No	Competitive Bidding	01/06/2023	01/14/2023	01/24/2023	02/03/2023	02/03/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)													FAILURE OF BIDDING - REBID	
300229100375000	23EB0059 - R2 Construction of Level II Water System, Barangay Ipi, San Jose, Occidental Mindoro	Construction Section	No	Competitive Bidding	02/17/2023	02/24/2023	03/03/2023	03/14/2023	03/14/2023	03/15/2023	03/22/2023	03/23/2023	03/27/2023	03/30/2023	03/31/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,847,372.73	0.00	4,847,372.73	COA ROTARY CLUB BAC/SEC/TWG	03/02/2023 03/16/2023 03/16/2023	03/02/2023 03/16/2023 03/16/2023	03/02/2023 03/16/2023 03/16/2023	03/02/2023 03/16/2023 03/16/2023	03/02/2023 03/16/2023 03/16/2023		
300229100371000	23EB0060 Construction of Level II Water System, Barangay Payompon, Mamburao, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/20/2022	10/29/2022	11/08/2023	11/21/2022	11/21/2022	11/22/2022	11/22/2022	11/23/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,848,876.61	0.00	4,848,876.61	COA ROTARY CLUB BAC/SEC/TWG	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022		
300229100376000	23EB0061 Construction of Level II Water System, Barangay Poblacion, Magsaysay, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	10/20/2022	10/29/2022	11/08/2023	11/21/2022	11/21/2022	11/22/2022	11/22/2022	11/23/2022	01/27/2023	02/09/2023	02/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,850,583.66	0.00	4,850,583.66	COA ROTARY CLUB BAC/SEC/TWG	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022	11/18/2022 11/21/2022 11/21/2022		
300105201044000	23EB0063 Construction (Completion) of Two (2) Storey Hostel Building, DPWH Mindoro Occidental District Engineering Office, Mamburao, Occidental Mindoro	Construction Section	No	Competitive Bidding	02/17/2023	02/24/2023	03/03/2023	03/14/2023	03/14/2023	03/15/2023	03/23/2023	03/23/2023	03/24/2023	04/04/2023	04/11/2023	N/A	N/A	Government of the Philippines (current year's budget)	6,702,300.00	0.00	6,702,300.00	6,189,939.16	0.00	6,189,939.16	COA ROTARY CLUB BAC/SEC/TWG	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022		
300105201042000	23EB0064 Construction of DPWH Mindoro Occidental District Engineering Sub-Office, Brgy. Aray at Bituin and Brgy. Mallig, Lubang, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/16/2022	11/17/2022	01/27/2023	03/09/2023	03/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,045,400.00	0.00	9,045,400.00	8,856,798.14	0.00	8,856,798.14	COA ROTARY CLUB BAC/SEC/TWG	10/24/2022 10/27/2022 10/27/2022	10/25/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022		
300105201041000	23EB0065 Construction of DPWH Mindoro Occidental District Engineering Sub-Office, Brgy. Busaran, Sablayan, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/29/2022	10/06/2022	10/13/2022	10/25/2022	10/25/2022	10/26/2022	11/16/2022	11/17/2022	02/27/2023	03/09/2023	03/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00	0.00	6,860,000.00	6,778,619.01	0.00	6,778,619.01	COA ROTARY CLUB BAC/SEC/TWG	10/24/2022 10/27/2022 10/27/2022	10/25/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022	10/24/2022 10/27/2022 10/27/2022		
300105201043000	23EB0066 Construction of DPWH Mindoro Occidental District Engineering Sub-Office, Brgy. San Roque, San Jose, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	11/22/2022	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/21/2022	01/05/2023	01/06/2023	02/27/2023	03/09/2023	03/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	6,860,000.00	0.00	6,860,000.00	6,786,466.87	0.00	6,786,466.87	COA ROTARY CLUB BAC/SEC/TWG	12/07/2022 12/12/2022 12/12/2022	12/07/2022 12/12/2022 12/12/2022	12/07/2022 12/12/2022 12/12/2022	12/07/2022 12/12/2022 12/12/2022	12/07/2022 12/12/2022 12/12/2022		
	23EB0067 Access Road from the National Road Connecting to Indigenous People (IP) Communities; Construction of Road, End of Phase I, Sitio Saligsig to Sitio Catmon Phase II, in Barangay Magsikap, Rizal, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	09/22/2022	09/29/2022	10/06/2022	10/18/2022	10/18/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)													FAILURE OF BIDDING - REBID	
300222100378000	23EB0067 - R1 Access Road from the National Road Connecting to Indigenous People (IP) Communities; Construction of Road, End of Phase I, Sitio Saligsig to Sitio Catmon Phase II, in Barangay Magsikap	Construction Section	Yes	Competitive Bidding	11/15/2022	11/25/2022	12/02/2022	12/13/2022	12/13/2022	12/21/2022	12/27/2022	12/28/2022	02/27/2023	03/09/2023	03/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,606,506.47	0.00	9,606,506.47	COA ROTARY CLUB BAC/SEC/TWG	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022		
300226106928000	23EB0068 Construction of Multi-purpose Building, Municipal Cooperative Development Council (MCDC), San Jose, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	11/09/2022	11/17/2023	11/24/2022	12/06/2022	12/06/2022	12/07/2022	12/20/2022	12/21/2022	02/27/2023	03/09/2023	03/10/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,850,349.03	0.00	4,850,349.03	COA ROTARY CLUB BAC/SEC/TWG	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022	11/24/2022 12/05/2022 12/05/2022		
	23EB0070 Construction of Flood Control Structures, Barangay Poblacion, Looc, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	11/22/2022	12/02/2022	12/09/2022	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)													FAILURE OF BIDDING - REBID	
300225101244000	23EB0070 - R1 Construction of Flood Control Structures, Barangay Poblacion, Looc, Occidental Mindoro	Construction Section	No	Competitive Bidding	01/06/2023	01/14/2023	01/24/2023	02/03/2023	02/03/2023	02/08/2023	02/23/2023	02/24/2023	03/16/2023	03/23/2023	03/24/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,900,000.00	0.00	4,900,000.00	4,826,387.80	0.00	4,826,387.80	COA ROTARY CLUB BAC/SEC/TWG	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023		
	23EB0071 Construction of Multi-purpose Building (Public Market), Bonbon, Looc, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	12/02/2022	12/10/2022	12/16/2022	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)													FAILURE OF BIDDING - REBID	
300226106916000	23EB0071 - R1 Construction of Multi-purpose Building (Public Market), Bonbon, Looc, Occidental Mindoro	Construction Section	No	Competitive Bidding	01/06/2023	01/14/2023	01/24/2023	02/03/2023	02/03/2023	02/08/2023	02/23/2023	02/24/2023	03/28/2023	04/04/2023	04/11/2023	N/A	N/A	Government of the Philippines (current year's budget)	5,940,000.00	0.00	5,940,000.00	5,933,888.89	0.00	5,933,888.89	COA ROTARY CLUB BAC/SEC/TWG	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023		
	23EB0072 Construction of Level II Water System, Barangay Guina, Looc, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	11/22/2022	12/02/2022	12/09/2022	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)													FAILURE OF BIDDING - REBID	
300229100373000	23EB0072 - R1 Construction of Level II Water System, Barangay Guina, Looc, Occidental Mindoro	Construction Section	No	Competitive Bidding	01/06/2023	01/14/2023	01/24/2023	02/03/2023	02/03/2023	02/08/2023	03/22/2023	03/23/2023	03/24/2023	04/04/2023	04/11/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,908,883.72	0.00	4,908,883.72	COA ROTARY CLUB BAC/SEC/TWG	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023		
	23EB0073 Construction of Level II Water System, Barangay Aray at Bituin, Lubang, Occidental Mindoro	Construction Section	Yes	Competitive Bidding	11/22/2022	12/02/2022	12/09/2022	12/28/2022	12/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)													FAILURE OF BIDDING - REBID	
300229100374000	23EB0073 - R1 Construction of Level II Water System, Barangay Aray at Bituin, Lubang, Occidental Mindoro	Construction Section	No	Competitive Bidding	01/06/2023	01/14/2023	01/24/2023	02/03/2023	02/03/2023	02/08/2023	03/23/2023	03/23/2023	03/24/2023	04/04/2023	04/11/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00	0.00	4,950,000.00	4,927,656.93	0.00	4,927,656.93	COA ROTARY CLUB BAC/SEC/TWG	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023	01/10/2023 01/13/2023 01/13/2023		
300205100709000	23EB0074 Construction of Solar Water System, Brgy. Ilin (Iling Proper), Municipality of San Jose, Occidental Mindoro	Construction Section	No	Competitive Bidding	03/01/2023	03/11/2023	03/20/2023	03/31/2023	03/31/2023	04/03/2023	05/17/2023	04/20/2023	06/26/2023	07/05/2023	07/06/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,709,104.08	0.00	9,709,104.08	COA ROTARY CLUB BAC/SEC/TWG	03/20/2023 03/24/2023 03/24/2023	03/20/2023 03/24/2023 03/24/2023	03/20/2023 03/24/2023 03/24/2023	03/20/2023 03/24/2023 03/24/2023	03/20/2023 03/24/2023 03/24/2023		
300205100710000	23EB0075 Construction of Solar Water System, Brgy. Ambulong, Municipality of San Jose, Occidental Mindoro	Construction Section	No	Competitive Bidding	03/01/2023	03/11/2023	03/20/2023	03/31/2023	03/31/2023	04/03/2023	05/17/2023	04/20/2023	06/26/2023	07/05/2023	07/06/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,704,419.87	0.00	9,704,419.87	COA ROTARY CLUB BAC/SEC/TWG	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023		
300205100711000	23EB0076 Construction of Solar Water System, Brgy. Kanluran (Pob.), Municipality of Looc, Occidental Mindoro	Construction Section	No	Competitive Bidding	03/01/2023	03/11/2023	03/20/2023	03/31/2023	03/31/2023	04/03/2023	04/14/2023	04/20/2023	04/25/2023	05/05/2023	05/08/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,701,236.32	0.00	9,701,236.32	COA ROTARY CLUB BAC/SEC/TWG	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023	03/24/2023 03/24/2023 03/24/2023		
300205100712000	23EB0077 Construction of Solar Water System, Brgy. Bakiyas, Municipality of Looc, Occidental Mindoro	Construction Section	No	Competitive Bidding	03/01/2023	03/11/2023	03/20/2023	03/31/2023	03/31/2023	04/03/2023	04/14/2023	04/20/2023	04/25/2023	05/05/2023	05/08/2023	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00	0.00	9,900,000.00	9,652,486.51	0.00	9,652,486.51	COA ROTARY CLUB BAC/SEC/TWG	03/20/2023 03/24/2023						

300116201297000	23EB0090 Concreting of Brgy. Burgos FMR, Brgy. Burgos, Sablayan, Occidental Mindoro\	Construction Section	No	Competitive Bidding	02/17/2023	02/24/2023	03/03/2023	03/14/2023	03/14/2023	03/15/2023	03/27/2023	03/28/2023	03/28/2023	04/04/2023	04/11/2023	N/A	N/A	Government of the Philippines (current year's budget)	11,940,000.00	0.00	11,940,000.00	11,702,106.76	0.00	11,702,106.76	COA ROTARY CLUB BAC/SEC/TWG	03/02/2023 03/16/2023	03/02/2023 03/16/2023	03/02/2023 03/16/2023	03/02/2023 03/16/2023	03/02/2023 03/16/2023		
200000100017000	23EB0091 Emergency Repair/Maintenance of Turawen Section (Slope Protection), K0339+720, Sablayan, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	02/17/2023	02/24/2023 to 03/02/2023	03/03/2023	03/14/2023	03/14/2023	03/15/2023	03/27/2023	03/28/2023	03/28/2023	04/12/2023	04/14/2023	N/A	N/A	Government of the Philippines (current year's budget)	500,000.00	500,000.00		474,996.61	474,996.61	0.00	COA ROTARY CLUB BAC/SEC/TWG	03/02/2023 03/16/2023	03/02/2023 03/16/2023	03/02/2023 03/16/2023	03/02/2023 03/16/2023	03/02/2023 03/16/2023		
300205100008000	23EB0092 Construction of Rainwater Collector System, Occidental Mindoro: a) Sta. Lucia 1 Elementary School, Sablayan, b) San Vicente National HighSchool - Yaping Annex, Sablayan, c) Bulenzog Elementary School, Calintaan, d) Mendigirin Elementary School, Rizal, e) Magiklap Vocational National Highschool, Rizal, f) New Dagupan Elementary School, Calintaan, g) Mapaya National High School, San Jose, h) Mangarin High School, San Jose, i) Mangarin Elementary School, San Jose, Sablayan & Calintaan, Rizal & San Jose, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	02/22/2023	03/01/2023	03/08/2023	03/21/2023	03/21/2023	03/21/2023	03/27/2023	03/29/2023	03/28/2023	04/12/2023	04/14/2023	N/A	N/A	Government of the Philippines (current year's budget)	2,316,000.00	2,316,000.00	0.00	2,200,200.03	2,200,200.03	0.00	COA ROTARY CLUB BAC/SEC/TWG	03/03/2023 03/16/2023	03/03/2023 03/16/2023	03/03/2023 03/16/2023	03/03/2023 03/16/2023	03/03/2023 03/16/2023		
200000100018000	23EB0093 Emergency Repair of Bridge Abutment "A" (Pasapul Bridge), Sablayan, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	N/A	03/12/2023	N/A	03/30/2023	03/30/2023	03/31/2023	04/11/2023	04/12/2023	04/12/2023	04/26/2023	04/28/2023	N/A	N/A	Government of the Philippines (current year's budget)	533,200.00	533,200.00	0.00	517,203.84	517,203.84	0.00	COA ROTARY CLUB BAC/SEC/TWG	03/10/2023 03/16/2023	03/10/2023 03/16/2023	03/10/2023 03/16/2023	03/10/2023 03/16/2023	03/10/2023 03/16/2023		
20000010491000	23EB0094 Repair/Installation of Road Safety Facilities along National Roads (Intermittent Sections), Mainland, Abra de Ilog to Magsaysay, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	N/A	03/12/2023	N/A	03/30/2023	03/30/2023	03/31/2023	04/11/2023	04/12/2023	04/12/2023	04/26/2023	04/28/2023	N/A	N/A	Government of the Philippines (current year's budget)	998,152.00	998,152.00	0.00	968,207.28	968,207.28	0.00	COA ROTARY CLUB BAC/SEC/TWG	03/10/2023 03/16/2023	03/10/2023 03/16/2023	03/10/2023 03/16/2023	03/10/2023 03/16/2023	03/10/2023 03/16/2023		
200001000020000	23EB0095 Repair/Maintenance of Talusangan River Revetment, Balao, Abra de Ilog, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	N/A	03/29/2023	04/05/2023	04/18/2023	04/18/2023	04/24/2023	04/27/2023	04/28/2023	04/28/2023	05/08/2023	05/09/2023	N/A	N/A	Government of the Philippines (current year's budget)	2,720,000.00	2,720,000.00	0.00	2,665,595.38	2,665,595.38	0.00	COA ROTARY CLUB BAC/SEC/TWG	03/10/2023 03/16/2023	03/10/2023 03/16/2023	03/10/2023 03/16/2023	03/10/2023 03/16/2023	03/10/2023 03/16/2023		
200000100019000	23EB0096 Repair/Maintenance of DPWH Building Mindoro Occidental DEO - IBRO Building, Sablayan Field Office, Sablayan, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	N/A	05/24/2023	05/31/2023	06/13/2023	01/00/1900	06/13/2023	06/19/2023	06/21/2023	06/21/2023	07/06/2023	07/07/2023	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00	1,500,000.00	0.00	1,484,997.23	1,484,997.23	0.00	COA ROTARY CLUB BAC/SEC/TWG	05/24/2023 05/24/2023	05/24/2023 05/24/2023	05/24/2023 05/24/2023	05/24/2023 05/24/2023	05/24/2023 05/24/2023		
GOODS																																
	23GE00032 Procurement/Supply/Delivery of IT and Office Equipment for use in DPWHMindoro Occidental DEO Finance Section	Finance Section	No	Competitive Bidding	N/A	11/29/2022	N/A	12/15/2022	12/15/2022	12/16/2022	12/19/2022	12/20/2022	12/20/2022	12/21/2022	12/27/2022	23-Feb-23	02-Mar-23	Government of the Philippines GAA 2022	465,000.00	0.00	465,000.00	452,000.00	0.00	452,000.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	23GE00035 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	Competitive Bidding	N/A	12/02/2022	N/A	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	01/04/2023	08-Feb-23	08-Feb-23	Government of the Philippines GAA 2022	369,305.00	0.00	369,305.00	366,292.00	0.00	366,292.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	23GE00036 Procurement/Supply/Delivery of Reflective Thermoplastic Stripping materials along National Roads and Bridges Mindoro Occidental DEO	Maintenance Section	No	Competitive Bidding	N/A	12/02/2022	12/02/2022	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	01/04/2023	17-Jan-23	17-Jan-23	Government of the Philippines GAA 2022	4,792,977.96	0.00	4,792,977.96	4,698,094.00	0.00	4,698,094.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	23GE00037 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in Patching/ Resealing on Concrete Pavement along National Road & Bridges, Mindoro Occidental DEO Maintenance Section	Maintenance Section	No	Competitive Bidding	N/A	12/02/2022	12/09/2022	12/21/2022	12/21/2022	12/22/2022	12/22/2022	12/22/2022	12/23/2022	12/27/2022	01/04/2023	30-Jan-23	30-Jan-23	Government of the Philippines GAA 2022	2,598,523.40	0.00	2,598,523.40	2,556,057.00	0.00	2,556,057.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	RFQ-2022-05-023 Procurement/Supply/Delivery of materials for use in Repair/Maintenance of Minor Drainage Structures, BSJ/MR, K0221+418.5 - K0221+430 for use of DPWH- Mindoro Occidental DEO, Maintenance Section	Maintenance Section	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	06/14/2023	N/A	07/01/2022	07/01/2022	07/01/2022	07/04/2022	07/05/2022	07/06/2022	07/07/2022	07/15/2022	17-Aug-22	17-Aug-22	Government of the Philippines GAA 2022	62,234.30	0.00	62,234.30	61,117.00	0.00	61,117.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	RFQ-2022-06-033 Procurement/Supply/Delivery of Diesel Fuel for use in the Hydrologic Operation of Stream Gaging Stations of DPWH- Mindoro Occidental DEO , Quality Assurance Section, Mamburao, Occidental Mindoro	Quality Assurance Section	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	07/10/2022	N/A	07/26/2022	07/26/2022	07/26/2022	07/27/2022	07/27/2022	07/28/2022	07/29/2022	08/02/2022	08-Aug-22	09-Aug-22	Government of the Philippines GAA 2022	19,800.00	0.00	19,800.00	19,599.49	0.00	19,599.49	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	RFQ-2022-07-042 Procurement/Supply/Delivery of Office Supplies and Consumables for use of DPWH- Mindoro Occidental DEO ,Commission on Audit (COA), Mamburao, Occidental Mindoro	Commission on Audit	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	08/07/2022	N/A	08/23/2022	08/23/2022	08/30/2022	09/01/2022	09/05/2022	09/06/2022	09/08/2022	09/12/2022	15-Sep-22	15-Sep-22	Government of the Philippines GAA 2022	159,606.00	0.00	159,606.00	155,948.00	0.00	155,948.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	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	11/27/2022	N/A	12/15/2022	12/15/2022	12/15/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/27/2022	23-Feb-23	02-Mar-23	Government of the Philippines GAA 2022	195,985.30	0.00	195,985.30	193,760.00	0.00	193,760.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	RFQ-2022-11-085 Procurement/Supply/Delivery of IT & Office Equipment Supplies-Administrative Section	Administrative Section	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	11/27/2022	N/A	12/15/2022	12/15/2022	12/15/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/27/2022	09-Jan-23	11-Jan-23	Government of the Philippines GAA 2022	242,600.00	0.00	242,600.00	236,670.00	0.00	236,670.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	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	11/27/2022	N/A	12/15/2022	12/15/2022	12/15/2022	12/19/2022	12/20/2022	12/21/2022	12/22/2022	12/27/2022	17-Jan-23	17-Jan-23	Government of the Philippines GAA 2022	113,650.00	0.00	113,650.00	112,405.00	0.00	112,405.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	RFQ-2022-11-066 Procurement/Supply/Delivery of Transformer for use of DPWH-Mindoro Occidental DEO Mamburao, Occidental Mindoro	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	12/07/2022	N/A	12/23/2022	12/23/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	01/04/2023	13-Feb-23	16-Feb-23	Government of the Philippines GAA 2022	183,120.00	0.00	183,120.00	182,645.00	0.00	182,645.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	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	12/07/2022	N/A	12/23/2022	12/23/2022	12/23/2022	12/27/2022	12/28/2022	12/28/2022	12/29/2022	01/04/2023	23-Feb-23	02-Mar-23	Government of the Philippines GAA 2022	120,000.00	0.00	120,000.00	118,950.00	0.00	118,950.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	23GE00005 Procurement/Supply/Delivery of IT and Office Equipment for use in the Equipment Service Unit, DPWH Mindoro Occidental DEO - Maintenance Section	Maintenance Section	No	Competitive Bidding	N/A	02/27/2023	N/A	03/14/2023	03/14/2023	03/16/2023	03/27/2023	03/20/2023	03/21/2023	03/30/2023	04/03/2023	11-May-23	15-May-23	Government of the Philippines GAA 2023	332,000.00	0.00	332,000.00	324,000.00	0.00	324,000.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	23GE00006 Procurement/Supply of Diesel Fuel and Lubricants for use in DPWH Mindoro Occidental DEO	Maintenance Section	No	Competitive Bidding	N/A	02/27/2023	03/08/2023	03/21/2023	03/21/2023	03/22/2023	03/24/2023	03/24/2023	03/27/2023	03/28/2023	03/29/2023	30-Mar-23	30-Mar-23	Government of the Philippines GAA 2023	2,499,998.00	0.00	2,499,998.00	2,472,174.00	0.00	2,472,174.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	03/02/2023 03/16/2023	03/02/2023 03/16/2023	03/02/2023 03/16/2023		
	23GE00007 Procurement/Supply of Diesel and Gasoline Fuel for use in the operation of Equipment for the Repair/Maintenance of National Roads & Bridges of Various Mindoro Occidental DEO	Lubang Field Office	No	Competitive Bidding	N/A	03/23/2023	N/A	04/11/2023	04/11/2023	04/12/2023	04/13/2023	04/14/2023	04/20/2023	04/24/2023	04/27/2023	12-May-23	15-May-23	Government of the Philippines GAA 2023	299,907.06	0.00	299,907.06	291,185.08	0.00	291,185.08	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	03/24/2023 03/24/2023	03/24/2023 03/24/2023	03/24/2023 03/24/2023		
	23GE00009 Procurement/Supply/Delivery of Materials for use in Repair/Repainting of various Bridges along National Roads for use of DPWH-Mindoro Occidental DEO, (1st & 2nd Quarter).	Maintenance Section	No	Competitive Bidding	N/A	03/23/2023	N/A	04/11/2023	04/11/2023	04/12/2023	04/13/2023	04/14/2023	04/20/2023	04/24/2023	04/27/2023	23-May-23	23-May-23	Government of the Philippines GAA 2023	924,565.00	0.00	924,565.00	899,551.00	0.00	899,551.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	03/24/2023 03/24/2023	03/24/2023 03/24/2023	03/24/2023 03/24/2023		
	23GE00010 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in Patching/Resealing on Concrete Pavement along National Road & Bridges, Mainland, Mindoro Occidental DEO	Maintenance Section	No	Competitive Bidding	N/A	03/23/2023	N/A	04/11/2023	04/11/2023	04/12/2023	04/13/2023	04/14/2023	04/20/2023	04/24/2023	04/27/2023	23-May-23	23-May-23	Government of the Philippines GAA 2023	997,250.00	0.00	997,250.00	894,000.00	0.00	894,000.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	03/24/2023 03/24/2023	03/24/2023 03/24/2023	03/24/2023 03/24/2023		
	23GE00011 Procurement/Supply/Delivery of Reflective Thermoplastic Stripping materials along National Roads & Bridges o Mainland (First & Second Quarter) - Mindoro Occidental DEO	Maintenance Section	No	Competitive Bidding	N/A	03/23/2023	N/A	04/11/2023	04/11/2023	04/12/2023	04/13/2023	04/14/2023	04/20/2023	04/24/2023	04/27/2023	23-May-23	23-May-23	Government of the Philippines GAA 2023	370,705.04	0.00	370,705.04	339,323.00	0.00	339,323.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	03/24/2023 03/24/2023	03/24/2023 03/24/2023	03/24/2023 03/24/2023		
	23GE00012 Procurement/Supply/Delivery of Emulsified Asphalt and other Materials for use in Patching/Resealing on Concrete Pavement along National Road & Bridges, Lubang Island	Lubang Field Office	No	Competitive Bidding	N/A	03/23/2023	N/A	04/11/2023	04/11/2023	04/12/2023	04/13/2023	04/14/2023	04/20/2023	04/24/2023	04/27/2023	19-May-23	24-May-23	Government of the Philippines														

	23GE00021	Procurement/Supply/Delivery of Office Supplies for use in the DPWH Mindoro Occidental DEO	Administrative Section	No	Competitive Bidding	N/A	04/19/2023	N/A	05/08/2023	05/08/2023	05/15/2023	05/16/2023	05/17/2023	05/18/2023	05/22/2023	05/24/2023	01-Jun-23	02-Jun-23	Government of the Philippines GAA 2023	230,000.00	0.00	230,000.00	226,500.00	0.00	226,500.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	05/11/2023 05/11/2023 05/11/2023	05/11/2023 05/11/2023 05/11/2023	05/11/2023 05/11/2023 05/11/2023				
	23GE00022	Procurement/Supply of Diesel fuel and Lubricants for use in the operation of Generator set for DPWH Mindoro Occidental DEO	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	05/03/2023	N/A	05/23/2023	05/23/2023	05/24/2023	05/25/2023	05/26/2023	05/29/2023	05/31/2023	06/02/2023	07-Jun-23	07-Jun-23	Government of the Philippines GAA 2023	999,972.75	0.00	999,972.75	989,434.05	0.00	989,434.05	ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	05/11/2023 05/11/2023	05/11/2023 05/11/2023	05/11/2023 05/11/2023				
	23GE00023	Procurement/Supply of Diesel fuel for use in the operation of DPWH ServiceVehicle of Mindoro Occidental DEO	Construction Section	No	Competitive Bidding	N/A	05/03/2023	05/10/2023	05/23/2023	05/23/2023	05/24/2023	05/25/2023	05/26/2023	05/29/2023	05/31/2023	06/02/2023	07-Jun-23	07-Jun-23	Government of the Philippines GAA 2023	1,499,650.00	0.00	1,499,650.00	1,483,630.00	0.00	1,483,630.00	ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	05/11/2023 05/11/2023	05/11/2023 05/11/2023	05/11/2023 05/11/2023				
	23GE00024	Procurement/Supply of Diesel & Gasoline fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads & Bridges of Mindoro Occidental DEO	Maintenance Section	No	Competitive Bidding	N/A	05/03/2023	05/10/2023	05/23/2023	05/23/2023	05/24/2023	05/25/2023	05/26/2023	05/29/2023	05/31/2023	06/02/2023	07-Jun-23	07-Jun-23	Government of the Philippines GAA 2023	2,499,250.00	0.00	2,499,250.00	2,471,150.00	0.00	2,471,150.00	ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	03/31/2023 03/31/2023	03/31/2023 03/31/2023	03/31/2023 03/31/2023				
	23GE00025	Procurement/Supply of Diesel & Gasoline fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads & Bridges of Mindoro Occidental DEO	Lubang Field Office	No	Competitive Bidding	N/A	05/03/2023	05/10/2023	05/23/2023	05/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines GAA 2023							ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FAILED			
	23GE00025-R1	Procurement/Supply of Diesel & Gasoline fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads & Bridges of Mindoro Occidental DEO	Lubang Field Office	No	Competitive Bidding	N/A	05/31/2023	N/A	06/21/2023	06/21/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines GAA 2023							ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FAILED			
	RFQ-2023-03-016	Procurement/Supply/Delivery of Thermo Plastic Kneading Machine for use of DPWH-Mindoro Occidental DEO	Construction Section	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	05/03/2023	N/A	05/23/2023	05/23/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines GAA 2023							ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FAILED			
	RFQ-2023-03-018	Procurement/Supply/Delivery of Office Consumables for use in DPWH-Mindoro Occidental DEO	Construction Section	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	04/06/2023	N/A	04/24/2023	04/24/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines GAA 2023							ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FAILED			
	RFQ-2023-03-018 – R1	Procurement/Supply/Delivery of Office Consumables for use in DPWH-Mindoro Occidental DEO	Construction Section	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	05/03/2023	N/A	05/23/2023	05/23/2023	05/23/2023	05/25/2023	05/26/2023	05/29/2023	05/31/2023	06/02/2023	20-Jun-23	26-Jun-23	Government of the Philippines GAA 2023	360,500.00	0.00	360,500.00	353,290.00	0.00	353,290.00	ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	05/11/2023 05/11/2023	05/11/2023 05/11/2023	05/11/2023 05/11/2023				
	RFQ-2023-03-014	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH-Mindoro Occidental DEO	Planning and Design Section	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	03/31/2023	M/A	04/18/2023	04/18/2023	04/20/2023	04/28/2023	05/03/2023	05/06/2023	05/05/2023	05/09/2023	12-May-23	24-May-23	Government of the Philippines GAA 2023	278,425.00	0.00	278,425.00	277,605.00	0.00	277,605.00	ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A				
	RFQ-2023-03-008	Procurement/Supply/Delivery of Materials for use in the Repair/Maintenance of Minor Drainage Structures, Mamburao-Sablayan (Intermittent Section) of DPWH Mindoro Occidental DEO	Maintenance Section	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	03/24/2023	N/A	04/11/2023	04/11/2023	04/11/2023	04/13/2023	04/14/2023	04/17/2023	04/19/2023	04/27/2023	15-May-23	05-Jun-23	Government of the Philippines GAA 2023	362,633.75	0.00	362,633.75	359,633.75	0.00	359,633.75	ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A				
	RFQ-2023-004-020	Procurement/Supply/Delivery of Electrical Supplies for use in DPWH-Mindoro Occidental DEO (DE's Quarters and Gym)	Office of the District Engineer	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	04/19/2023	N/A	05/08/2023	05/08/2023	05/11/2023	05/15/2023	05/16/2023	05/17/2023	05/22/2023	05/24/2023	01-Jun-23	02-Jun-23	Government of the Philippines GAA 2023	86,750.00	0.00	86,750.00	85,888.00	0.00	85,888.00	ROTARY CLUB BAC/SEC/TWG	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A				
Total																				2,104,072,590.96	8,567,373.00	2,095,505,238.96	2,035,108,741.34	8,311,200.37	2,026,797,540.97										
Total Allotted Budget of Procurement Activities																				2,104,072,590.96	8,567,373.00	2,095,505,238.96	2,035,108,741.34	8,311,200.37	2,026,797,540.97										
Total Contract Price of Procurement Activities Conducted																							2,035,108,741.34	8,311,200.37	2,026,797,540.97										
Total Savings (Total Allotted Budget - Total Contract Price)																				68,963,849.62															

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery / Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	23GE00025-R2	Procurement/Supply of Diesel & Gasoline fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads & Bridges of Mindoro Occidental DEO	Lubang Field Office	No	Competitive Bidding	N/A	06/30/2023	N/A	07/20/2023	07/20/2023									299,977.50	0.00	299,977.50	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	03/31/2023 03/31/2023 03/31/2023				ON GOING
	23GE00026	Procurement/Supply/Delivery of Thermoplastic Kneading Machine for use installation of Reflective Thermoplastic Striping materials along National Roads and Bridges (1st to 4th Quarter)	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	06/09/2023	06/16/2023	06/28/2023	06/28/2023									1,500,000.00	0.00	1,500,000.00	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	06/09/2023 06/09/2023 06/09/2023				ON GOING
	23GE00027	Purchase & Delivery of Office Supplies, Materials and Devices (2nd quarter)	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	06/30/2023	N/A	07/20/2023	07/20/2023									979,704.30	0.00	979,704.30	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					ON GOING
	23GE00028	Purchase and Delivery of Furnitures and Fixtures, Office Cubicles and Cabinets	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	06/30/2023	N/A	07/20/2023	07/20/2023									707,346.00	0.00	707,346.00	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					ON GOING
	23GE00029	Purchase and Delivery of Diesel Fuel, Gasoline and Lubricants for DPWH service& Generator 2nd quarter	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	06/30/2023	07/12/2023	07/20/2023	07/20/2023									1,241,250.00	0.00	1,241,250.00	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					ON GOING
	23GE00030	Purchase and Delivery of Diesel Fuel, Gasoline and Lubricants for DPWH service& Generator 2nd quarter	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	06/30/2023	07/12/2023	07/20/2023	07/20/2023									3,499,588.20	0.00	3,499,588.20	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					ON GOING
	23GE00031	Purchase and Delivery of Diesel Fuel, and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges 3rd Quarter	Maintenance Section	No	Competitive Bidding	N/A	06/30/2023	07/12/2023	07/20/2023	07/20/2023									2,499,456.80	0.00	2,499,456.80	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					ON GOING
	RFQ-2023-06-021	Procurement/Supply/Delivery of Spareparts for use of ThermoplasticKneading Machine-Maintenance Section (Lubang Field Office) DPWH	Lubang Field Office	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	06/30/2023	N/A	07/11/2023	07/11/2023									329,630.00	0.00	329,630.00	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					ON GOING
	RFQ-2023-06-022	Purchase & Delivery of Office Supplies & Materials for DPWH Personnel's Quarters	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	06/30/2023	N/A	07/11/2023	07/11/2023									741,271.00	0.00	741,271.00	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					ON GOING
	RFQ-2023-06-023	Purchase & Delivery of Office Janitorial Supplies	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	06/30/2023	N/A	07/11/2023	07/11/2023									804,030.00	0.00	804,030.00	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					ON GOING
	RFQ-2023-06-024	Purchase & Delivery of Office Equipment, Airconditioning Unit	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	06/30/2023	N/A	07/11/2023	07/11/2023									375,000.00	0.00	375,000.00	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					ON GOING
	RFQ-2023-06-025	Purchase and Delivery of Furnitures and Fixtures, Shelving Units	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	N/A	06/30/2023	N/A	07/11/2023	07/11/2023									680,000.00	0.00	680,000.00	0.00			COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					ON GOING
Total																			13,657,253.80	0.00	13,657,253.80	0.00	0.00	0.00								
Total Allotted Budget of On-going Procurement Activities																				13,657,253.80	0.00	13,657,253.80	0.00	0.00	0.00							

Prepared by:


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Head BAC Secretariat/Procurement Unit

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APPROVED:


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