

ANNEX B

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ANNEX B
(DPWH - Southern Mindoro District Engineering Office) Procurement Monitoring Report as of December 31, 2022 - Civil Works

Code (SACS#)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Is this an early procurement? Yes/No	Pre-PQS Conference	Adm/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	BID Evaluation	Past Qual	Actual Procurement Activity					ABC (PMP)					Contract Cost (PMP)					Date of Receipt of Invitation					Remarks (Explaining changes from the APF)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
												Notes to Proceed	Contract Signing	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	Total	MODE	CO	Total	MODE	CO	Total	MODE	CO		Total	Sub/Open of Bids	BID Evaluation	Past Qual	Delivery Completion	Inspection & Acceptance	Source of Funds																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
ON-GOING PROCUREMENT ACTIVITIES	Rehabilitation/Reconstruction/Upgrading of Roads - San Agustin Road - K0104-001, Brgonglong, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Oct-22	14-Oct-22	21-Oct-22	03-Nov-22	03-Nov-22	06-Nov-22	06-Nov-22	14-Nov-22	18-Nov-22			GAA 2023	29,400,000.00		29,400,000.00		29,400,000.00		29,400,000.00		29,400,000.00		29,400,000.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		

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Code (UCSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Is this an early procurement? Yes/No	Pre-Proc Conference	Auction of Bids	Notice of Award	Contract Signing	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation				Remarks (Copy to the contracting agency from the APP)
												Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual Acceptance (if applicable)
	Construction/Improvement of Flood Mitigation Infrastructure along Major River Construction of Flood Control Structure along Baco River, Sta. Begilda, Masadita, Oriental Mindoro	Construction Section	Public Bidding	Yes	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	02-Nov-22	82,024,886.49		82,024,886.49	79,888,535.05		79,888,535.05	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22	04-Nov-22
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road - NPJ) Access Road to the Planning Building in Pasion Cave and Bantao Paradise, Occidental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	4,900,000.00		4,900,000.00	4,770,091.73		4,770,091.73	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bagu, Malubog to Bagu, Pala, Caba, Oriental Mindoro	Construction Section	Public Bidding	Yes	04-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	4,899,894.25		4,899,894.25	4,796,051.34		4,796,051.34	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bagu, Malubog to Bagu, Pala, Caba, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	4,899,897.74		4,899,897.74	4,793,650.01		4,793,650.01	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bagu, San Roque - San Juan, Oriental Mindoro	Construction Section	Public Bidding	Yes	13-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	4,899,892.03		4,899,892.03	4,796,854.01		4,796,854.01	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22	14-Oct-22
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bagu, San Roque - San Juan, Oriental Mindoro	Construction Section	Public Bidding	Yes	04-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	05-Oct-22	48,999,993.45		48,999,993.45	47,885,084.99		47,885,084.99	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22	07-Oct-22
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bagu, San Roque - San Juan, Oriental Mindoro	Construction Section	Public Bidding	Yes	20-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	21-Oct-22	48,999,974.87		48,999,974.87	47,701,893.22		47,701,893.22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22	24-Oct-22
	Construction/Improvement of Access Roads leading to Declared Tourism Destinations - Bagu, San Roque - San Juan, Oriental Mindoro	Construction Section	Public Bidding	Yes	08-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	07-Dec-22	4,899,922.04		4,899,922.04	4,773,881.03		4,773,881.03	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22
												Total Allocated Budget of Procurement Activities			976,054,288.76							

Prepared by:

MAYBELLE R. SISCAR
Head, BNC Secretariat

Recommended for Approval by:

SONNY A. ANIEL
Chief, Maintenance Section
AAC Chairperson

APPROVED:

ANNELYNE PADUGO
District Engineer
Head of the Procuring Entity