

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROCUREMENT ACTIVITIES																														
CIVIL WORKS																														
18EB0146 R1	Cluster 2018EAO-01: Construction of various Building: a) Guard House, DPWH Mindoro Occidental DEO, b) Power House, DPWH-Mindoro Occidental DEO <u>Mamburao, Occidental Mindoro</u>	Construction Section	Competitive Bidding	N/A	06/11/18 To 06/17/18	N/A	06/21/18	06/21/18	06/21/18 to 06/22/18	06/22/18 to 06/25/18	06/27/18	07/04/18	07/09/18 to 07/09/18			GoP CY 2018 GAA	600,000.00		600,000.00	591,089.61	-	591,089.61	COA PICE ROTARY CLUB BAC/SEC/TWG	06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18				
18EB0161 R1	Cluster 2018RWCS-01: Construction of various Rainwater Collection System (RWCS): a) Sablayan Sports Complex, Brgy. Sto. Niño b) Sablayan National Comprehensive High School, Brgy. Sto. Niño c) Buenavista Evacuation Center, Brgy. Buenavista d) Buenavista Elementary School, Brgy. Buenavista e) Occidental Mindoro State College, Brgy. Poblacion f) Parola Light House, Brgy. Poblacion g) San Nicolas Evacuation Center, Brgy. San Nicolas h) Ligaya National High School, Brgy. Ligaya i) Arellano Elementary School, Brgy. Batong Buhay j) Arellano Elementary School, Brgy. Batong Buhay (Sitio Marabong) k) Rang-ayan Elementary School, Brgy. Pag-asa l) Sotero Baluyot Elementary School, Brgy. Lagnas m) Alag Elementary School, Brgy. Victoria n) Paetan Elementary School, Brgy. Paetan o) Tagumpay Elementary School, Brgy. Tagumpay p) Liwayway Elementary School, Brgy. Ibud q) San Vicente Elementary School, Brgy. San Vicente r) San Francisco Elementary School, Brgy. San Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	06/04/18 To 06/10/18	06/11/18	06/25/18	06/25/18	06/25/18 to 06/26/18	06/27/18	06/27/18	07/06/18	07/09/18			GoP CY 2018 GAA	2,739,635.00		2,739,635.00	28,762,054.92	-	28,762,054.92	COA PICE ROTARY CLUB BAC/SEC/TWG	05/29/18 05/29/18 05/29/18 05/29/18	05/29/18 05/29/18 05/29/18 05/29/18	05/29/18 05/29/18 05/29/18 05/29/18				
18EB0162 R1	Cluster 2018RWCS-02: Construction of various Rainwater Collection System (RWCS): a) Looc Central School, Brgy. Looc b) Balikyas Elementary School, Brgy. Balikyas c) Mallig Elementary School, Brgy. Mallig <u>Looc and Lubang, Occidental Mindoro</u>	Construction Section	Competitive Bidding	N/A	06/04/18 To 06/10/18	06/11/18	06/25/18	06/25/18	06/25/18	06/27/18	06/27/18	07/09/18	07/09/18			GoP CY 2018 GAA	541,365.00		541,365.00	525498.51	-	525498.51	PCCI COA PICE ROTARY CLUB BAC/SEC/TWG	05/29/18 05/29/18 05/29/18 05/29/18	05/29/18 05/29/18 05/29/18 05/29/18	05/29/18 05/29/18 05/29/18 05/29/18				
18EB0165	Concreting of Suntay-Bacong-Tambunacan-Banilad Brgy. Road, Mamburao, Occidental Mindoro <u>Mamburao, Occidental Mindoro</u>	Construction Section	Competitive Bidding	05/29/18	06/04/18 To 06/10/18	06/11/18	06/25/18	06/25/18	06/25/18	06/25/18 to 06/26/18						GoP CY 2018 GAA	29,400,000.00		29,400,000.00	28,762,054.92		28,762,054.92	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/29/18 05/29/18 05/29/18 05/29/18 05/29/18	05/29/18 05/29/18 05/29/18 05/29/18 05/29/18	05/29/18 05/29/18 05/29/18 05/29/18 05/29/18				Bidding Failure
18EB0166	Cluster 2018-OPB01: Repair/Maintenance of various DPWH Buildings: a) San Jose Sub-Office (JBIC Building) b) San Jose Sub-Office (JRUPP Building) c) San Jose Sub-Office (RES Office Building) <u>San Jose, Occidental Mindoro</u>	Maintenance Section	Competitive Bidding	N/A	06/13/18 To 06/19/18	06/20/18	07/02/18	07/02/18	06/04/18 to 06/05/18	07/05/18 to 07/06/18	07/09/18	07/16/18	07/19/18			GoP CY 2018 GAA	2,200,000.00	2,200,000.00		2,112,368.11	2,112,368.11	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/21/18 06/21/18 06/21/18 06/21/18 06/21/18	06/21/18 06/21/18 06/21/18 06/21/18 06/21/18	06/21/18 06/21/18 06/21/18 06/21/18 06/21/18				
18EB0167	Cluster 2018-OPB02: Repair/Maintenance of various DPWH Buildings: a) Super Area Shop (Main Repair Bay/Shop and Office) b) Super Area Shop (Utility Building) <u>Mamburao, Occidental Mindoro</u>	Maintenance Section	Competitive Bidding	N/A	06/13/18 To 06/19/18	06/20/18	07/02/18	07/02/18	06/04/18 to 06/05/18	07/05/18 to 07/06/18	07/09/18	07/16/18	07/19/18			GoP CY 2018 GAA	3,000,000.00	3,000,000.00		2,873,040.17	2,873,040.17	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/21/18 06/21/18 06/21/18 06/21/18 06/21/18	06/21/18 06/21/18 06/21/18 06/21/18 06/21/18	06/21/18 06/21/18 06/21/18 06/21/18 06/21/18				
18EB0168	Cluster 2018-FCDS01: Repair/Maintenance of various Flood Control and Drainage Systems, Structures and Related Facilities: a) Lumintao Revetment with Spurdikes along Mindoro West Coastal Road, Calintaan, Occ. Mindoro <u>Calintaan and San Jose, Occidental Mindoro</u>	Maintenance Section	Competitive Bidding	06/11/18	06/19/18 To 06/25/18	06/26/18	07/09/18	07/09/18	07/10/18 to 07/11/18	07/11/17 to 07/12/18	07/13/18	07/18/18	07/19/19			GoP CY 2018 GAA	10,000,000.00	10,000,000.00		581,722.16	581,722.16	-	COA PICE ROTARY CLUB BAC/SEC/TWG	06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18				
18EB0169	Cluster 2018-FCDS02: Repair/Maintenance of various Flood Control and Drainage Systems, Structures and Related Facilities: a) Mompong Spurdikes, Sablayan, Occ. Mindoro b) Mamburao Revetment, Bunot Section, Mamburao, Occ. Mindoro <u>Sablayan and Mamburao, Occidental Mindoro</u>	Maintenance Section	Competitive Bidding	06/11/18	06/19/18 To 06/25/18	06/26/18	07/09/18	07/09/18	07/10/18 to 07/11/18	07/11/18 to 07/12/18	07/13/18	07/18/18	07/19/18			GoP CY 2018 GAA	6,000,000.00	6,000,000.00		5,819,722.16	5,819,722.16	-	PCCI COA PICE ROTARY CLUB BAC/SEC/TWG	06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18				
18EB0170	Construction of 2-Storey, 8 Workshop School Building (Phase I) <u>Rizal, Occidental Mindoro</u>	Construction Section	Competitive Bidding	06/11/18	06/19/18 To 06/25/18	06/26/18										GoP CY 2018 GAA	19,600,000.00		19,600,000.00		-	PCCI COA PICE ROTARY CLUB BAC/SEC/TWG	06/08/18 07/10/18 07/10/18 07/10/18 07/10/18	06/08/18 07/10/18 07/10/18 07/10/18 07/10/18	06/08/18 07/10/18 07/10/18 07/10/18 07/10/18				Bidding Failure	
18EB0171	Repair/Maintenance of Vigo Flood Control, Brgy. Vigo, Lubang, Occidental Mindoro <u>Lubang, Occidental Mindoro</u>	Maintenance Section	Competitive Bidding	N/A	06/22/18 to 06/28/18	06/29/18	07/11/18	07/11/18	07/11/18 to 07/12/18	07/13/18 to 07/17/18	07/19/18	07/25/18	07/26/18			GoP CY 2018 GAA	3,000,000.00	3,000,000.00		10,346,188.38	10,346,188.38		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/20/18 06/20/18 06/20/18 06/20/18 06/20/18	06/20/18 06/20/18 06/20/18 06/20/18 06/20/18	06/21/18 06/21/18 06/21/18 06/21/18 06/21/18				
18EB0172	Construction of Standard 25TY-4CL School Building (Batch 2), Cabacao ES <u>Abra de Ilog, Occidental Mindoro</u>	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	10/25/18	10/25/18	10/26/18 to 11/05/15	11/13/18 to 11/15/18	12/19/18	01/16/19	01/17/19			GoP CY 2018 GAA	11,073,188.64		11,073,188.64	10,346,188.38		10,346,188.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/04/18 07/05/18 07/05/18 07/05/18 07/05/18	07/04/18 07/05/18 07/05/18 07/05/18 07/05/18	07/04/18 07/05/18 07/05/18 07/05/18 07/05/18				

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				Pre-Procurement Conference	Ads/ Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
18EB0173	Construction of Standard 2STY-6CL School Building (Batch 2), Calintaan CS Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	10/22/18	10/22/18	10/23/18 to 10/31/18	11/06/18 to 11/20/18	11/22/18	12/05/18	12/07/18			GoP CY 2018 GAA	13,601,050.63	-	13,601,050.63	12,878,860.44		12,878,860.44	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18				
18EB0174	Construction of Standard 2STY-4CL School Building (Batch 2), San Luis ES Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	10/22/18	10/22/18	10/23/18 to 10/31/18	11/06/18 to 11/20/18	11/22/18	12/05/18	12/07/18			GoP CY 2018 GAA	10,748,756.76	-	10,748,756.76	10,017,452.02		10,017,452.02	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18				
18EB0175	Construction of Standard 2STY-6CL School Building (Batch 2), Buenavista ES Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	10/22/18	10/22/18	10/23/18 to 10/31/18	11/05/18 to 11/20/18	11/22/18	12/05/18	12/07/18			GoP CY 2018 GAA	12,443,872.49	-	12,443,872.49	11,716,285.02		11,716,285.02	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18				
18EB0176	Construction of Standard 2STY-4CL School Building (Batch 2), Calintaan NHS Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	07/26/18	07/26/18	10/23/18 to 10/31/18	11/06/18 to 11/20/18	11/22/18	12/05/18	12/07/18			GoP CY 2018 GAA	11,067,896.32	-	11,067,896.32	10,335,553.91		10,335,553.91	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18	07/04/18 07/05/18 07/05/18 07/04/18 07/05/18				
18EB0177	Construction of Standard 2STY-4CL School Building (Batch 2), Occidental Mindoro NHS Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	07/26/18	07/26/18	10/23/18 to 10/31/18	11/06/18 to 11/20/18	11/22/18	12/05/18	12/07/18			GoP CY 2018 GAA	10,177,856.37	-	10,177,856.37	9,512,851.45		9,512,851.45	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18				
18EB0178	Construction of Standard 2STY-4CL School Building (Batch 2), Rizal NHS Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	07/26/18	07/26/18	10/23/18 to 10/31/18	11/06/18 to 11/20/18	11/22/18	12/05/18	12/07/18			GoP CY 2018 GAA	10,189,648.70	-	10,189,648.70	9,467,142.25		9,467,142.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18				
18EB0179	Construction of Standard 2STY-6CL School Building (Batch 2), Sablayan NCHS Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	10/22/18	10/22/18	10/23/18 to 10/31/18	11/05/18 to 11/21/18	11/22/18	12/05/18	12/07/18			GoP CY 2018 GAA	12,442,470.68	-	12,442,470.68	11,749,282.73		11,749,282.73	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18				
18EB0180	Construction of Standard 2STY-4CL School Building (Batch 2), Tanyag NHS Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	07/26/18									GoP CY 2018 GAA	10,319,215.81	-	10,319,215.81			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18				Bidding failure Re-bid	
18EB0181	Construction of Standard 2STY-4CL School Building (Batch 2), Manoot NHS San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	07/26/18									GoP CY 2018 GAA	10,246,732.67	-	10,246,732.67			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18				Bidding failure Re-bid	
18EB0182	Construction of Standard 2STY-4CL School Building (Batch 2), Manoot NHS Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	10/22/18	10/22/18	10/23/18 to 10/31/18	11/22/18	11/22/18	12/05/18	12/07/18			GoP CY 2018 GAA	10,184,658.77	-	10,184,658.77	9,474,183.94		9,474,183.94	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18	06/23/18 06/25/18 06/25/18 06/23/18 06/25/18				
18EB0183	Construction of Standard 2STY-10CL School Building (Batch 2), Malpalon ES Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	10/23/18	10/23/18	10/24/18 to 10/31/18	11/06/18 to 11/20/18	01/22/18	12/05/18	12/07/18			GoP CY 2018 GAA	21,599,980.61	-	21,599,980.61	21,167,980.73		21,167,980.73	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18				
18EB0184	Construction of Standard 2-3STY-9CL School Building (Batch 2), Poblacion ES Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	07/26/18	07/26/18	10/24/18 to 11/09/18	11/12/18 to 11/29/18	12/04/18	12/17/18	12/19/18			GoP CY 2018 GAA	65,010,571.77	-	65,010,571.77	64,032,307.80		64,032,307.80	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18				
18EB0185	Construction of Standard 3STY-15CL School Building (Batch 2), Magsaysay NHS Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	10/23/18	10/23/18	10/24/18 to 10/31/18	11/13/18 to 11/15/18	11/22/18	12/05/18	12/07/18			GoP CY 2018 GAA	36,840,475.15	-	36,840,475.15	36,102,889.35		36,102,889.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18				
18EB0186	Construction of Standard 2STY-12CL School Building (Batch 2), Cabra ES Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	07/26/18	07/26/18	10/24/18 to 11/09/18	11/12/18 to 11/29/18	12/04/18					GoP CY 2018 GAA	34,607,846.34	-	34,607,846.34	33,920,116.28		33,920,116.28	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18	07/05/18 07/05/18 07/05/18 07/03/18 07/05/18				ON GOIN
18EB0187	Construction of Standard 2-1STY-5CL School Building (Batch 2), Lubang Vocational HS Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	08/27/18	08/27/18	10/24/18 to 10/31/18	11/06/18 to 11/20/18	11/22/18					GoP CY 2018 GAA	23,889,339.76	-	23,889,339.76	23,414,789.90		23,414,789.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08/06/18 08/06/18 08/28/18 08/28/18 08/06/18	08/06/18 08/06/18 08/28/18 08/28/18 08/06/18	08/06/18 08/06/18 08/28/18 08/28/18 08/06/18				ON GOIN
18EB0188	Construction of Standard 2STY-12CL School Building (Batch 2), Lubang Vocational HS-Cabra Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	06/26/18	07/06/18 to 07/12/18	07/13/18	07/26/18									GoP CY 2018 GAA	27,917,614.20	-	27,917,614.20			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI								Bidding failure Re-bid
18EB0189	Construction/Replacement of Classrooms/Laboratories/Workshop Building 1STY-2CL (Batch 2),																													

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				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO									
18EB0194	Concreting of Sitio Bulantes FMR Phase II, Brgy. San Pedro, Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	06/29/18	07/06/18 to 07/12/18	07/13/18	07/25/18	07/25/18	07/26/18	07/27/18	07/30/18	08/07/18	08/09/18			GoP CY 2018 GAA	4,975,000.00	-	4,975,000.00	4,830,994.18		4,830,994.18	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/21/18 07/03/18 07/21/18 07/21/18 07/03/18	07/21/18 07/03/18 07/21/18 07/21/18 07/03/18	07/21/18 07/03/18 07/21/18 07/21/18 07/03/18					
18EB0195	Concreting of Sitio Parapache FMR, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	06/29/18	07/06/18 to 07/12/18	07/13/18	07/25/18	07/25/18	07/26/18	07/27/18	07/30/18	08/07/18	08/09/18			GoP CY 2018 GAA	4,975,000.00	-	4,975,000.00	4,828,344.28		4,828,344.28	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/21/18 07/03/18 07/21/18 07/21/18 07/03/18	07/21/18 07/03/18 07/21/18 07/21/18 07/03/18	07/21/18 07/03/18 07/21/18 07/21/18 07/03/18					
18EB0196	Concreting of Brgy. Paetan FMR Phase II, Brgy. Paetan , Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	06/29/18	07/06/18 to 07/12/18	07/13/18	07/25/18	07/25/18	07/26/18	07/27/18	07/30/18	08/07/18	08/09/17			GoP CY 2018 GAA	4,975,000.00	-	4,975,000.00	4,832,034.06		4,832,034.06	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/21/18 07/03/18 07/21/18 07/21/18 07/03/18	07/21/18 07/03/18 07/21/18 07/21/18 07/03/18	07/21/18 07/03/18 07/21/18 07/21/18 07/03/18					
18EB0164	Implementation and Monitoring of PAMANA Project – Concreting of Apias-Mananao Road, Sitio Apias, Mananao, Brgy. Wawa, Abra de Ilog, Occidental Mindoro	Construction Section	Competitive Bidding	07/02/18	07/06/18 to 07/12/18	07/13/18	07/30/18									GoP CY 2018 GAA	98,007,500.00	-	98,007,500.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/05/18 07/09/18 07/05/18 07/05/18 07/03/18	07/05/18 07/09/18 07/05/18 07/05/18 07/03/18	07/05/18 07/09/18 07/05/18 07/05/18 07/03/18				CANCELLED BID		
	Abra de Ilog, Occidental Mindoro																				PCCI	07/09/18	07/09/18	07/09/18							
18EB0197	Cluster 2018RWCS-03: Construction of various Rainwater Collection System (RWCS): a) Tangal ES, Tangal b) Kusang-Loob ES, Tagbac c) Tagbac ES, Tagbac d) Tumibo ES, Tumibo e) Lubang IS (Elementary), Araw at Bituin f) Vigo ES, Vigo g) Libis ES, Cabra h) Buli ES, Cabra Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	07/09/18 to 07/15/18	07/132018	07/30/18	07/30/18	07/30/18	08/01/18 to 08/02/18	08/02/18	08/10/18	08/15/18			GoP CY 2018 GAA	1,604,640.00	-	1,604,640.00	1,571,418.72		1,571,418.72	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/04/18 07/05/18 07/04/18 07/04/18 07/05/18	07/04/18 07/05/18 07/04/18 07/04/18 07/05/18	07/04/18 07/05/18 07/04/18 07/04/18 07/05/18					
18EB0170-R1	Construction of 2-Storey, 8 Workshop School Building (Phase I)	Construction Section	Competitive Bidding	07/12/18	07/25/18 to 07/31/18	08/01/18	08/13/18									GoP CY 2018 GAA	19,600,000.00	-	19,600,000.00			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/10/18 07/10/18 07/10/18 07/10/18 07/10/18	07/10/18 07/10/18 07/10/18 07/10/18 07/10/18	07/10/18 07/10/18 07/10/18 07/10/18 07/10/18				Bidding Failure		
	Rizal, Occidental Mindoro																														
18EB0198	Construction of Sablayan Field Office Perimeter Fence	Construction Section	Competitive Bidding	N/A	07/19/18 to 07/25/18	07/26/18	08/07/18	08/07/18	08/07/18 to 08/08/18	08/09/18 to 08/10/18	08/13/18					GoP CY 2018 GAA	1,500,000.00	-	1,500,000.00	1,455,065.28		1,455,065.28	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/19/18 07/20/18 07/25/18 07/19/18 07/25/18	07/19/18 07/20/18 07/25/18 07/19/18 07/25/18	07/19/18 07/20/18 07/25/18 07/19/18 07/25/18				ON GOIN	
	Sablayan, Occidental Mindoro																														
18EB0199	Completion of DPWH District Office Perimeter Fence	Construction Section	Competitive Bidding	N/A	07/19/18 to 07/25/18	07/26/18	08/07/18	08/07/18	08/07/18 to 08/08/18	08/09/18 to 08/10/18	08/13/18	08/27/18	08/28/18			GoP CY 2018 GAA	2,000,000.00	-	2,000,000.00	1,939,994.04		1,939,994.04	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/19/18 07/20/18 07/25/18 07/19/18 07/25/18	07/19/18 07/20/18 07/25/18 07/19/18 07/25/18	07/19/18 07/20/18 07/25/18 07/19/18 07/25/18					
	Sablayan, Occidental Mindoro																														
18EB0142	Selective Pavement Maintenance along Jct. MWCR (Labangan)-Murtha-Jct. Iriron Road (S00142MR) and MWCR (S00095MR)	Maintenance Section	Competitive Bidding	N/A	07/25/18 to 07/31/18	08/01/18	08/13/18	08/13/18	08/13/18 to 08/14/18	08/15/18 to 08/16/18	08/17/18	08/31/18	09/03/18			GoP CY 2018 GAA	4,144,349.68	4,144,349.68	-	4,015,054.20		4,015,054.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/24/18 07/25/18 07/25/18 07/24/18 07/24/18	07/24/18 07/25/18 07/25/18 07/24/18 07/24/18	07/24/18 07/25/18 07/25/18 07/24/18 07/24/18					
	Abra de Ilog, Mamburao, Calintaan and San Jose, Occ. Mindoro																														
18EB0143	Selective Pavement Maintenance along Tagbac-Lubang-Looc Road, Intermittent Section	Maintenance Section	Competitive Bidding	N/A	07/25/18 to 07/31/18	08/01/18	08/13/18									GoP CY 2018 GAA	2,000,000.00	2,000,000.00	-			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/24/18 07/25/18 07/25/18 07/24/18 07/25/18	07/24/18 07/25/18 07/25/18 07/24/18 07/25/18	07/24/18 07/25/18 07/25/18 07/24/18 07/25/18				Failure Re-bid		
	Lubang and Looc, Occidental Mindoro																														
18EB0147	Construction of Roadway, Drainage, Pathways and Other Ground Improvement DPWH-Mindoro Occidental DEO, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	07/24/18	08/01/18 to 08/07/18	08/08/18	08/23/18	08/23/18	08/28/18	08/30/18	08/31/18	09/21/18	09/14/18			GoP CY 2018 GAA	10,000,000.00	-	10,000,000.00	97,000,938.62		97,000,938.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/24/18 07/25/18 07/25/18 07/24/18 07/25/18	07/24/18 07/25/18 07/25/18 07/24/18 07/25/18	07/24/18 07/25/18 07/25/18 07/24/18 07/25/18					
	Mamburao, Occidenta Mindoro																														
18EB0187	Construction of Standard 2-1STY-5CL School Building (Batch 2), Lubang Vocational HS	Construction Section	Competitive Bidding	07/24/18	08/06/18 to 08/12/18	08/13/18	08/27/18	08/27/18	10/24/18 to 10/31/18	11/05/18 to 11/21/18	11/22/18					GoP CY 2018 GAA	23,889,339.76	-	23,889,339.76	23,414,789.90		23,414,789.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08/06/18 08/06/18 08/06/18 08/06/18 08/06/18	08/06/18 08/06/18 08/06/18 08/06/18 08/06/18	08/06/18 08/06/18 08/06/18 08/06/18 08/06/18				ON GOIN	
18EB0188 (18EB0160)	Concreting of a Portion of FMR (Sitio Subing, Brgy. San Luis), Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	08/20/18	08/24/18 to 08/30/18	08/31/18	09/12/18	09/12/18	09/13/18	09/14/18 to 09/17/18	09/18/18	09/28/18	10/01/18			GoP CY 2018 GAA	9,950,000.00	-	9,950,000.00	9,561,085.63		9,561,085.63	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08/28/18 08/28/18 08/28/18 08/28/18 08/28/18	08/28/18 08/28/18 08/28/18 08/28/18 08/28/18	08/28/18 08/28/18 08/28/18 08/28/18 08/28/18					
	Mamburao, Occidental Mindoro																														
18EB0143-R1	Selective Pavement Maintenance along Tagbac-Lubang-Looc Road, Intermittent Section	Maintenance Section	Competitive Bidding	N/A	08/24/18 to 08/30/18	08/31/18	09/12/18									GoP CY 2018 GAA	2,000,000.00	2,000,000.00	-			COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08/23/18 08/24/18 08/24/18 08/23/18 08/24/18	08/23/18 08/24/18 08/24/18 08/23/18 08/24/18	08/23/18 08/24/18 08/24/18 08/23/18 08/24/18				Failure Re-bid		
	Lubang and Looc, Occidental Mindoro																														
18EB0201 (18EB0170-R1)	Construction of two (2) Storey, Four (4) Workshop Building	Construction Section	Competitive Bidding	09/03/18	09/07/18 to 09/13/18	09/14/18	09/26/18	09/26/18	09/27/18 to 09/28/18	10/01/18 to 10/02/18	10/03/18	10/11/18	10/15/18			GoP CY 2018 GAA	19,600,000.00	-	19,600,000.00	19,541,774.94		19,541,774.94	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09/05/18 09/06/18 09/06/18 09/06/18 09/05/18	09/05/18 09/06/18 09/06/18 09/06/18 09/05/18	09/05/18 09/06/18 09/06/18 09/06/18 09/05/18					
	Rizal, Occidental Mindoro																														
18EB0203	Reconstruction of Cabra Multi-Purpose Covered Court in Cabra Elementary School/LVHS-Cabra, Brgy. Cabra	Construction Section	Competitive Bidding	10/15/18	10/22/18 to 10/28/18	10/29/18	11/12/18	11/12/18	11/13/18 to 11/15/18	11/14/18 to 11/16/18	11/21/18					GoP CY 2018 GAA	15,338,675.00	-	15,338,675.00	15,035,626.92		15,035,626.92	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/15/18 10/16/18 10/16/18 10/15/18 10/16/18	10/15/18 10/16/18 10/16/18 10/15/18 10/16/18	10/15/18 10/16/18 10/16/18 10/15/18					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Procurement Process						Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conference		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
18EB0205	Cluster 2018-NDRRMF-02: Reconstruction of various Multi-Purpose Center Buildings/ Disaster Relief & Recovery Storage Facilities: a) Maginhawa Multi-Purpose Center Building in Brgy. Maginhawa b) Lubang Disaster Relief & Recovery Storage Facilities in Sitio Pulili, Brgy. Tangal Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/15/18	10/22/18 to 10/28/18	10/29/18	11/12/18	11/12/18	11/13/18 to 11/15/18	11/14/18	11/21/18					GoP CY 2018 GAA	6,755,000.00	-	6,755,000.00	6,628,435.13		6,628,435.13	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/15/18 10/16/18 10/16/18 10/15/18 10/16/18	10/15/18 10/16/18 10/16/18 10/15/18 10/16/18	10/15/18 10/16/18 10/16/18 10/15/18 10/16/18					ON GOING
18EB0206	Repair/Rehabilitation of Tagbac Agricultural Storage Facilities In Brgy. Tagbac Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/15/18	10/22/18 to 10/28/18	10/29/18	11/12/18	11/12/18	11/13/18 to 11/15/18	11/16/18 to 11/20/18	11/21/18					GoP CY 2018 GAA	1,448,447.74	-	1,448,447.74	1,422,655.56		1,422,655.56	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/15/18 10/16/18 10/16/18 10/16/18 10/15/18 10/16/18	10/15/18 10/16/18 10/16/18 10/16/18 10/15/18 10/16/18	10/15/18 10/16/18 10/16/18 10/16/18 10/15/18 10/16/18					ON GOING
18EB0207	Construction of Standard 25TY-12CL School Building (Batch 3), Lubang Vocational HS-Cabra Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/14/18	11/14/18	12/04/18 to 12/06/18	12/06/18	12/07/18					GoP CY 2018 GAA	34,607,846.34	-	34,607,846.34	33,919,386.98		33,919,386.98	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18					ON GOING
18EB0208	Cluster 2018-NDRRMF-03: Repair/Rehabilitation of various Multi-Purpose Center Buildings/Covered Court: a) Cabra Multi-Purpose Center Building in Brgy. Cabra b) Tilik Covered Court in Tilik Community Plaza, Rrrrv. Tilik Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/14/18	11/14/18	12/04/18 to 12/06/18	12/07/18	11/27/18					GoP CY 2018 GAA	4,377,500.00	-	4,377,500.00	4,298,693.61		4,298,693.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/22/18 10/29/18					ON GOING
18EB0180-R1	Construction of Standard 25TY-4CL School Building (Batch 3), Tanyag NHS Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	10/30/18	11/07/18 to 11/13/18	11/14/18	11/26/18	11/26/18	11/26/18	11/27/18 to 11/28/18	11/29/18	12/17/18	12/18/18			GoP CY 2018 GAA	9,746,852.14	-	9,746,852.14	9,554,927.71		9,554,927.71	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18					
18EB0181-R1	Construction of Standard 25TY-4CL School Building (Batch 3), San Jose NAIHS San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	10/30/18	11/07/18 to 11/13/18	11/14/18	11/26/18									GoP CY 2018 GAA	9,671,996.17	-	9,671,996.17				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18					Re bid
18EB0189-R1	Construction of of Standard 15TY-2CL School Building (Batch 3), Binakas ES Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/30/18	11/07/18 to 11/13/18	11/14/18	11/26/18	11/26/18	11/26/18	11/27/18 to 11/20/18	11/29/18					GoP CY 2018 GAA	2,986,890.50	-	2,986,890.50	2,937,024.03		2,937,024.03	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18					ON GOING
18EB0190-R1	Construction/Replacement of Classrooms/Laboratories/Workshop Building 15TY-5CL (Batch 3), Mallig ES Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/30/18	11/07/18 to 11/13/18	11/14/18	11/26/18	11/26/18	11/26/18	11/28/18 to 11/29/18	11/29/18					GoP CY 2018 GAA	12,206,664.73	-	12,206,664.73	12,057,668.46		12,057,668.46	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18					ON GOING
18EB0191-R1	Construction/Replacement of Classrooms/Laboratories/Workshop Building 15TY-5CL (Batch 3), Tangal ES Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/30/18	11/07/18 to 11/13/18	11/14/18	11/26/18	11/26/18	11/26/18	11/28/18 to 11/29/18	11/29/18					GoP CY 2018 GAA	12,206,664.73	-	12,206,664.73	12,057,668.46		12,057,668.46	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18	10/22/18 10/29/18 10/29/18 10/29/18 10/22/18 10/29/18					ON GOING
18EB0192-R1	Construction of Standard 15TY-2CL School Building 15TY-2CL (Batch 3), Mallig ES-Balaguin PS Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/30/18	11/07/18 to 11/13/18	11/14/18	11/26/18	11/26/18	11/26/18	11/28/18	11/29/18					GoP CY 2018 GAA	2,986,890.50	-	2,986,890.50	2,937,024.03		2,937,024.03	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/07/18 11/08/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/08/18 11/07/18 11/08/18					ON GOING
18EB0143-R2	Selective Pavement Maintenance along Tagbac-Lubang-Looc Road, Intermittent Section Lubang and Looc, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	11/09/18 to 11/15/18	11/16/18										GoP CY 2018 GAA	2,000,000.00	2,000,000.00					COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18 11/08/18					BIDDING FAILURE - NO BIDDERS PARTICIPATED
18EB0209	Repair/Rehabilitation of JRUPP Building No. 1 , DPWH-Mindoro Occidental DEO Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	11/16/18	11/24/18 to 11/30/18	12/03/18	12/17/18	12/17/18	12/18/18 to 12/19/18	12/20/18 to 12/21/18	12/27/18	01/14/19	01/16/19			GoP CY 2018 GAA	2,680,000.00	-	2,680,000.00	26,321,169.04		26,321,169.04	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18					ON GOING EFFECTVTV
18EB0210	Repair/Rehabilitation of JRUPP Building No. 2 , DPWH-Mindoro Occidental DEO Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	11/16/18	11/24/18 to 11/30/18	12/03/18	12/17/18	12/17/18	12/18/18 to 12/19/18	12/20/18 to 12/21/18	12/27/18	01/14/19				GoP CY 2018 GAA	2,257,375.00	-	2,257,375.00	2,215,343.79		2,215,343.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18					ON GOING
18EB0212	Cluster 2018-NDRRMF-04: Reconstruction of various Multi-Purpose Center Buildings: a) Poblacion Multi-Purpose Center Building in Brgy. Poblacion b) Tangal Multi-Purpose Center Building in Brgy. Tangal Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	11/09/18	11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/05/18 to 12/07/18	12/10/18 to 12/12/18	12/13/18	01/14/19				GoP CY 2018 GAA	6,755,000.00	-	6,755,000.00	6,630,248.76		6,630,248.76	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18					ON GOING
18EB0213	Cluster 2018-NDRRMF-05: Repair/Rehabilitation of various Multi-Purpose Center Buildings/Covered Court: a) Binakas Multi-Purpose Center Building in Brgy. Binakas b) Tagbac Covered Court in Tagbak Community Plaza, Brgy. Tagbak Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	11/09/18	11/15/18 to 11/21/18	11/22/18	12/04/18	12/04/18	12/05/18 to 12/07/18	12/10/18 to 12/12/18	12/13/18					GoP CY 2018 GAA	5,307,500.00	-	5,307,500.00	5,223,491.89		5,223,491.89	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18					ON GOING
18EB0214	Completion of School Building (Batch 4): Talabaan ES Proper, 15TY2CL, 15TY3CL Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	11/09/18	11/16/18 to 11/22/18	11/23/18	12/05/18	12/05/18</																							

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO									
18EB0217	Completion of School Building (Batch 4): Taobuid Elementary School, 1STY2CL Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	11/28/18 to 12/04/18	N/A	12/06/18	12/06/18	12/06/18 to 12/07/18	12/10/18 to 12/12/18	12/13/18	12/27/18	01/03/19			GoP CY 2018 GAA	507,701.41	-	507,701.41	500,182.67		500,182.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/28/18 11/29/18 11/29/18 11/28/19 11/29/18	11/28/18 11/29/18 11/29/18 11/28/19 11/29/18	11/28/18 11/29/18 11/29/18 11/28/19 11/29/18					
18EB0218	Completion of School Building (Batch 4): Taobuid High School, 1STY2CL Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	11/28/18 to 12/04/18	N/A	12/06/18	12/06/18	12/06/18 to 12/07/18	12/10/18 to 12/12/18	12/13/18	12/27/18	01/03/19			GoP CY 2018 GAA	507,701.41	-	507,701.41	500,182.67		500,182.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/28/18 11/29/18 11/29/18 11/28/19 11/29/18	11/28/18 11/29/18 11/29/18 11/28/19 11/29/18	11/28/18 11/29/18 11/29/18 11/28/19 11/29/18					
18EB0219	Cluster DRERF-01 – Emergency Repair/Rehabilitation of projects damaged by Typhoon Josie: a) Emergency Repair/Restoration of Anahawin Br. (Approach B) along MWCR, Occidental Mindoro b) Emergency Repair/Restoration of Bridges along National Roads – Talusungan Br. 3, K0434+443, Approach "B" (B00196MR) along MWCR, Occidental Mindoro Calintaan and Abra de Ilog, Occidental Mindoro	Maintenance Section	Competitive Bidding	11/16/18	11/24/18 to 11/30/18	12/03/18	12/17/18	12/17/18	12/17/18 to 12/18/18							GoP CY 2018 GAA	11,502,800.00	-	11,502,800.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18				ON GOING	
18EB0220	Cluster DRERF-02 – Emergency Repair/Rehabilitation of projects damaged by Typhoon Josie: a) Emergency Repair/Restoration of Orobugan Br. (Approach A) along Jct. MWCR(Pola)-Casague-Jct. Alacaak Road, Occidental Mindoro, Occidental Mindoro b) Emergency Repair/Restoration of road along National Roads-K0260+900 (B00193MR) along MWCR, Occidental Mindoro Sta. Cruz and Calintaan, Occidental Mindoro	Maintenance Section	Competitive Bidding	11/16/18	11/24/18 to 11/30/18	12/03/18	12/17/18	12/17/18	12/17/18 to 12/18/18							GoP CY 2018 GAA	3,008,608.00	-	3,008,608.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18				ON GOING	
18EB0221	Cluster DRERF-03 – Emergency Repair/Rehabilitation of projects damaged by Typhoon Josie: a) Repair of Scoured Shoulder (Anahawin Section) along MWCR, K0274+085 – K0274+2933, Occidental Mindoro b) Emergency Repair/Restoration of Bridges along National Roads – Amaling Br. K0259+637, Approach "A" & "B" along JMWCR-LMJJR, Occidental Mindoro	Maintenance Section	Competitive Bidding	11/16/18	11/24/18 to 11/30/18	12/03/18	12/17/18	12/17/18	12/17/18 to 12/18/18							GoP CY 2018 GAA	3,997,995.00	-	3,997,995.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18				ON GOING	
18EB0222	Cluster DRERF-04 – Emergency Repair/Rehabilitation of projects damaged by Typhoon Josie: a) Emergency Repair /Restoration of Bridges along National Roads – Cabacao Br. K0424+439, Approach "A" along JMWCR-BSCDR, Occidental Mindoro b) Emergency Repair/Restoration of Casague Br. (Approach A & B) along JMWCR-PCJAR, Occidental Mindoro Abra de Ilog and Sta. Cruz, Occidental Mindoro	Maintenance Section	Competitive Bidding	11/16/18	11/24/18 to 11/30/18	12/03/18	12/17/18	12/17/18	12/17/18 to 12/18/18							GoP CY 2018 GAA	3,776,045.00	-	3,776,045.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18				ON GOING	
18EB0211	Construction of Roadway, Drainage, Pathways and Other Ground Improvement (Phase 2) DPWH-Mindoro Occidental DEO Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	11/27/18	12/03/18 to 12/09/18	12/10/18	12/24/18	12/24/18	12/24/18 to 12/27/18	12/26/18 to 12/27/18	12/28/18	01/14/19	01/16/19			GoP CY 2018 GAA	3,900,230.42	-	3,900,230.42	3,887,160.01		3,887,160.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18 12/04/18 12/04/18				ON GOING EFFECTIVITY	
18EB0181-R2	Construction of Standard 2STY-4CL School Building (Batch 3), San Jose NAIHS San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/26/18	11/26/18	11/27/18	12/27/18	12/27/18	01/14/19				GoP CY 2018 GAA	9,671,996.17	-	9,671,996.17	9,497,125.29		9,497,125.29	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18				ON GOING	
18EB0143-R3	Selective Pavement Maintenance along Tagbac-Lubang-Looc Road, Intermittent Section Lubang and Looc, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	12/07/18 to 12/13/18	12/14/18	12/26/18									GoP CY 2018 GAA	2,000,000.00	2,000,000.00	-				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18				Failure of bidding	
CONSULTANCY																															
COMPLETED PROCUREMENT ACTIVITY																															
RFQ-18CSEB26-R1	Property Appraisal Services by Independent Property Appraiser (IPA) for the Construction of Abra de Ilog By-Pass Road	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	07/11/18 to 07/17/18	N/A	07/18/18	07/18/18	07/24/18	07/20/18	07/25/18	07/25/18	08/17/18			GoP CY 2018 GAA	325,310.00		325,310.00	282,800.00		282,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	07/18/18 07/18/18 07/18/18 07/18/18 07/18/18	07/19/18 07/19/18 07/19/18 07/19/18 07/19/18	07/20/18 07/20/18 07/20/18 07/20/18 07/20/18			
RFQ-18CSEB27-R1	Property Appraisal Services by Independent Property Appraiser (IPA) for the Construction of Calintaan By-Pass Road	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	07/11/18 to 07/17/18	N/A	07/18/19	07/18/18	07/24/18	07/20/18	07/25/18	07/25/18	08/17/18			GoP CY 2018 GAA	605,850.00		605,850.00	535,300.00		535,300.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	n/a n/a n/a n/a n/a	n/a n/a n/a n/a n/a	07/18/18 07/18/18 07/18/18 07/18/18 07/18/18	07/19/18 07/19/18 07/19/18 07/19/18 07/19/18	07/20/18 07/20/18 07/20/18 07/20/18 07/20/18			
RFQ-18CSEB24	CLUSTER SB06: Sub-Surface/Soil Exploration for various School Building Projects: a) Cabra ES (1 unit- 2Sty, 12CL), Lubang, Occ. Mindoro b) Lubang Vocational High School-Cabra (1 unit- 2Sty	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	06/11/18 to 06/17/18	N/A	06/20/18	06/20/18								GoP CY 2018 GAA	553,639.00		553,639.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	n/a n/a n/a n/a n/a	06/20/18 06/20/18 06/20/18 06/20/18 06/20/18	06/20/18 06/20/18 06/20/18 06/21/18 06/21/18	06/22/18 06/22/18 06/22/18 06/22/18 06/22/18				Failure of Bidding
RFQ-18CSEB25	Sub-Surface/Soil Exploration for Construction of 2-Storey, 8 Workshop School Building	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	06/11/18 to 06/17/18	N/A	06/20/18	06/20/18								GoP CY 2018 GAA	255,095.22		255,095.22				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	n/a n/a n/a n/a n/a	06/20/18 06/20/18 06/20/18 06/20/18 06/20/18	06/20/18 06/20/18 06/20/18 06/21/18 06/21/18	06/22/18 06/22/18 06/22/18 06/22/18 06/22/18				Failure of Bidding

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO									
RFQ-18CSEB12	18CSEB12 - CLUSTER SB04: Sub-Surface/Soil Exploration for various School Building Projects: a) Loo National School of Fisheries (1 unit-2Sty, 6CL), Loo, Occ. Mindoro b) Lubang Vocational High School (1 unit-2Sty, 10CL), Lubang, Occ. Mindoro c) Lubang Vocational High School (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro Loo and Lubang, Occidental Mindoro	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	03/23/18 to 03/29/18	N/A	04/02/18	04/02/18	n/a	05/07/18	09/06/18	09/06/18	09/18/18		10/15/18	GoP CY 2018 GAA	447,815.67		447,815.67	442,002.00		442,002.00	COA PICE ROTARY CLUB BAC/SEC/TWGW PCCI	n/a n/a n/a n/a		04/02/18 04/02/18 04/02/18 04/02/18	04/03/18 04/03/18 04/03/18 04/03/18	04/04/18 04/04/18 04/04/18 04/04/18			
18CSEB18	CLUSTER FY 2019-FC01: Sub-Surface/Soil Exploration for various Flood Control Projects: a) San Jose Sea Wall (Tubaon Section), San Jose, Occ. Mindoro b) Flood Control Structures along Mompong River, Brgy. Sta. Lucia Section, Sablayan, Occ. Mindoro c) Flood Control Structures along Mompong River, Brgy. Marabong Section, Sablayan, Occ. Mindoro d) Flood Control Structures along Busuanga River, (San Agustin Section), San Jose, Occ. Mindoro e) Flood Control Structures along Busuanga River, (Adela Section), San Jose, Occ. Mindoro f) Flood Control Structures along Busuanga River, (Central Section), San Jose, Occ. Mindoro g) Flood Control Structures along Rayusan & Viga River, Brgy. Paetan, Sablayan, Occ. Mindoro h) Flood Control Structures along Pagbahan River, Pakilan Section, Sta. Cruz, Occ. Mindoro i) Flood Control Structures along Salagan River, Casague Section, Sta. Cruz, Occ. Mindoro j) Flood Control Structures along Mangarin River, San Jose, Occ. Mindoro k) Flood Control Structures along Anahawin River (Akasyahan Section), Calintaan, Occ. Mindoro l) Flood Control Structures along Anahawin River (Kalamansaan Section), Calintaan, Occ. Mindoro m) Flood Control Structures along Patrick River (Lagnas Section), Sablayan, Occ. Mindoro n) Flood Control Structures along Sabang River, Sablayan, Occ. Mindoro o) Flood Control Structures along Patrick River (Libagon Section), Sablayan, Occ. Mindoro p) Caguray Flood Control Structures, Magsaysay, Occ. Mindoro q) Binasal Flood Control System, Loo, Occ. Mindoro r) Balikyas Sea Wall, Loo, Occ. Mindoro s) Minor Municipal Port Coastal Road Sea Wall, Rm. San Jose, Calintaan, Sablayan, Sta. Cruz, Magsaysay and Loo, Occidental Mindoro	Planning and Design Section	Competitive Bidding	05/11/18	05/21/18 to 05/27/18	06/18/18	07/02/18									GoP CY 2018 GAA	1,450,780.20		1,450,780.20				COA PICE ROTARY CLUB 								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
18CSEB15	CLUSTER FY 2019-RD02: Soil Investigation/ Test Pitting for various FY 2019 National Road Projects: Network Development-Road Widening Provincewide, Occidental Mindoro	Planning and Design Section	Competitive Bidding	05/07/18	05/15/18 to 05/21/18	06/11/18	06/25/18									GoP CY 2018 GAA	1,825,040.76	-	1,825,040.76				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/07/18 05/08/18 05/08/18 05/07/18 05/08/18	05/07/18 05/08/18 05/08/18 05/07/18 05/08/18	05/08/18 05/08/18 05/08/18 05/07/18 05/08/18				BIDDING FAILURE, ELIGIBLE & SHORT LISTED BIDDER POST DISQUALIFIED AS PER PROVISIONS OF D.O. No. 195 SERIES OF 1992
18CSEB16	CLUSTER FY 2019-RD03: Soil Investigation/Test Pitting for various FY 2019 National Road Projects: (Construction of By-Pass and Diversion Roads, Construction of Missing Links/ New Roads, and Construction/ Improvement of Access Roads leading to Seaports and Declared Tourism Destinations) Provincewide, Occidental Mindoro	Planning and Design Section	Competitive Bidding	05/07/18	05/15/18 to 05/21/18	06/11/18	06/25/18									GoP CY 2018 GAA	1,182,124.91	-	1,182,124.91				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/07/18 05/08/18 05/08/18 05/07/18 05/08/18	05/07/18 05/08/18 05/08/18 05/07/18 05/08/18	05/07/18 05/08/18 05/08/18 05/07/18 05/08/18				BIDDING FAILURE, ELIGIBLE & SHORT LISTED BIDDER POST DISQUALIFIED AS PER PROVISIONS OF D.O. No. 195 SERIES OF 1992
RFQ-18CSEB22	Property Appraisal Service by Government Financial Institution (GFI) for the Construction of Abra de Ilog By-Pass Road <u>Abra de Ilog, Occidental Mindoro</u>	Planning & Design Section	NP - 53.5 Agency-to-Agency	N/A	05/31/18 to 06/06/18	N/A										GoP CY 2018 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18				BIDDING FAILURE, INVITED GOVERNMENT FINANCIAL INSTITUTION DID NOT SUBMIT PROPOSALS
RFQ-18CSEB23	Property Appraisal Service by Government Financial Institution (GFI) for the Construction of Calintaan By-Pass Road <u>Calintaan, Occidental Mindoro</u>	Planning & Design Section	NP - 53.5 Agency-to-Agency	N/A	05/31/18 to 06/06/18	N/A										GoP CY 2018 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18				BIDDING FAILURE, INVITED GOVERNMENT FINANCIAL INSTITUTION DID NOT SUBMIT PROPOSALS
RFQ-18CSEB24	CLUSTER SB06: Sub-Surface/Soil Exploration for various School Building Projects: a) Cabra ES (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro b) Lubang Vocational High School-Cabra (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro c) Poblacion ES (2 units-2Sty, 9CL), Sablayan, Occ. Mindoro <u>Lubang and Sablayan, Occidental Mindoro</u>	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	06/11/18 to 06/17/18	N/A	06/20/18	06/20/18								GoP CY 2018 GAA	553,639.00	-	553,639.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18				BIDDING FAILURE, ELIGIBLE BIDDER POST DISQUALIFIED AS PER PROVISIONS OF D.O. No. 195 SERIES OF 1992
RFQ-18CSEB25	Sub-Surface/Soil Exploration for Construction of 2-Storey, 8 Workshop School Building <u>Rizal, Occidental Mindoro</u>	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	06/11/18 to 06/17/18	N/A	06/20/18	06/20/18								GoP CY 2018 GAA	255,095.22	-	255,095.22				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18				BIDDING FAILURE, ELIGIBLE BIDDER POST DISQUALIFIED AS PER PROVISIONS OF D.O. No. 195 SERIES OF 1992
RFQ-18CSEB26	Property Appraisal Services by Independent Property Appraiser (IPA) for the Construction of Abra de Ilog By-Pass Road <u>Abra de Ilog, Occidental Mindoro</u>	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	06/28/18 to 07/04/18	N/A	07/06/18	07/06/18								GoP CY 2018 GAA	325,310.00	-	325,310.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18				BIDDING FAILURE
RFQ-18CSEB27	Property Appraisal Service by Independent Property Appraiser (IPA) for the Construction of Calintaan By-Pass Road <u>Calintaan, Occidental Mindoro</u>	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	06/28/18 to 07/04/18	N/A	07/06/18	07/06/18								GoP CY 2018 GAA	605,850.00	-	605,850.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18				BIDDING FAILURE
RFQ-18CSEB26-R1	Property Appraisal Service by Independent Property Appraiser (IPA) for the Construction of Abra de Ilog By-Pass Road <u>Abra de Ilog, Occidental Mindoro</u>	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	07/11/18 to 07/17/18	N/A	07/18/18	07/18/18	07/24/18		07/25/18	07/25/18	08/17/18			GoP CY 2018 GAA	325,310.00	-	325,310.00	282,800.00		282,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18				
RFQ-18CSEB27-R1	Property Appraisal Service by Independent Property Appraiser (IPA) for the Construction of Calintaan By-Pass Road <u>Calintaan, Occidental Mindoro</u>	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	07/11/18 to 07/17/18	N/A	07/18/18	07/18/18	07/24/18		07/25/18	07/25/18	08/17/18			GoP CY 2018 GAA	605,850.00	-	605,850.00	535,300.00		535,300.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18	05/30/18 05/30/18 05/30/18 05/30/18 05/30/18				
18CSEB24-R1	CLUSTER SB06: Sub-Surface/Soil Exploration for various School Building Projects: a) Cabra ES (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro b) Lubang Vocational High School-Cabra (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro c) Poblacion ES (1 unit-3Sty, 9CL), Sablayan, Occ. Mindoro <u>Lubang and Sablayan, Occidental Mindoro</u>	Planning & Design Section	NP - 53.9 Small Value Procurement	09/14/18	09/24/18 to 09/30/18	N/A	10/19/18	10/19/18	10/22/18	11/09/18	11/13/18	11/14/18	11/19/18			GoP CY 2018 GAA	447,815.67	-	447,815.67	439,000.00		439,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/04/18 10/04/18 10/04/18 10/04/18 10/04/18	10/04/18 10/04/18 10/04/18 10/04/18 10/04/18	10/04/18 10/04/18 10/04/18 10/04/18 10/04/18				
18CSEB25-R1	Sub-Surface/Soil Exploration for Construction of 2 units-2-Storey, 4 Workshop Building, Rizal, Occidental Mindoro <u>Rizal, Occidental Mindoro</u>	Planning & Design Section	NP - 53.9 Small Value Procurement	09/14/18	09/24/18 to 09/30/18	N/A	11/22/18	11/22/18	11/22/18	11/09/18	11/13/18	11/14/18	11/19/18			GoP CY 2018 GAA	299,778.71	-	299,778.71	294,000.00		294,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/04/18 10/04/18 10/04/18 10/04/18 10/04/18	10/04/18 10/04/18 10/04/18 10/04/18 10/04/18	10/04/18 10/04/18 10/04/18 10/04/18 10/04/18				
18CSEB28	CLUSTER SB07: Sub-Surface/Soil Exploration for various FY FY 2019 School Building Projects: a) Felomino Jimenez ES (1 unit-2Sty, 6CL), Calintaan, Occ. Mindoro b) Concepcion NHS (1 unit-2Sty, 6CL), Calintaan, Occ. Mindoro c) Ligaya NHS (1 unit-3Sty, 10CL), Sablayan, Occ. Mindoro d) San Jose NHS (1 unit-2Sty, 8CL), San Jose, Occ. Mindoro e) Paluan CS (1 unit-2Sty, 6CL), Paluan, Occ. Mindoro f) Looc NHS (1 unit-2Sty, 6CL), Looc, Occ. Mindoro <u>Calintaan, Sablayan, San Jose, Paluan and Looc, Occidental Mindoro</u>	Planning & Design Section	NP - 53.9 Small Value Procurement	09/14/18	09/24/18 to 09/30/18	N/A	10/22/18	10/22/18	10/22/18	11/09/18	11/13/18	11/14/18	11/19/18			GoP CY 2018 GAA	899,478.57	-	899,478.57	882,000.00		882,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/04/18 10/04/18 10/04/18 10/04/18 10/04/18	10/04/18 10/04/18 10/04/18 10/04/18 10/04/18	10/04/18 10/04/18 10/04/18 10/04/18 10/04/18				
RFP-18CSEB40	Property Appraisal Service by Government Financial Institution (GFI) for the Construction of Calintaan By-Pass Road <u>San Jose, Occidental Mindoro</u>	Planning & Design Section	NP - 53.5 Agency-to-Agency	N/A	12/03/18 to 12/05/18	N/A										GoP CY 2018 GAA	232,407.00	-	232,407.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							BIDDING FAILURE, INVITED GFI DID NOT SUBMITTED BID PROPOSALS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
18CSEB29	CLUSTER FY 2019-BR01: SUB-SURFACE/SOIL EXPLORATION FOR VARIOUS FY FY 2019 NATIONAL BRIDGE PROJECTS: (WIDENING PERMANENT BRIDGES AND CONSTRUCTION OF NEW PERMANENT BRIDGES) a) Aribugan Br. (B00107MR) along Mindoro West Coastal Rd, Sta. Cruz, Occidental Mindoro b) Pola Br. (B00105MR) along Mindoro West Coastal Rd, Sta. Cruz, Occidental Mindoro c) Matabang Br. (B00200MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro d) Walliswis Br. along Jct. TLLR-Tumibo-Lubang-Binacas Rd., Lubang, Occidental Mindoro e) Marietta Br. along Jct. MWCR (Labangan)-Murtha-Jct. Iriron Rd (Missing Gap), Rizal, Occidental Mindoro Sta. Cruz, Abra de Ilog, Lubang and Rizal, Occidental Mindoro	Planning & Design Section	Competitive Bidding	10/08/18	10/16/18 to 10/22/18	11/07/18	11/19/18	11/19/18	11/19/18	12/04/18	12/06/18	12/17/18	12/12/18			GoP CY 2018 GAA	1,313,985.98	-	1,313,985.98	1,294,000.00		1,294,000.00	COA PICE ROTARY CLUB	10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18				
18CSEB30	CLUSTER FY 2019-RD01: Soil Investigation/ Test Pitting for various FY FY 2019 National Road Projects (Preventive Maintenance, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Off-Carriageway Improvement and Paving Unpaved Roads) Province wide, Occidental Mindoro	Planning & Design Section	Competitive Bidding	10/09/18	10/17/18 to 10/23/18	N/A	11/12/18	11/12/18	11/27/18	11/27/18	12/03/18	12/05/18	12/12/18			GoP CY 2018 GAA	714,712.43	-	714,712.43	705,000.00		705,000.00	COA PICE ROTARY CLUB	10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18				
18CSEB31	CLUSTER FY 2019-RD02: Soil Investigation/ Test Pitting for various FY FY 2019 National Road Projects: Network Development-Road Widening Province wide, Occidental Mindoro	Planning & Design Section	Competitive Bidding	10/09/18	10/17/18 to 10/23/18	N/A	11/12/18	11/12/18	11/27/18	11/27/18	12/03/18	12/05/18	12/12/18			GoP CY 2018 GAA	776,634.56	-	776,634.56	765,000.00		765,000.00	PCCI COA PICE ROTARY CLUB	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18				
18CSEB32	CLUSTER FY 2019-RD03: Soil Investigation/Test Pitting for various FY FY 2019 National Road Projects: (Construction of By-Pass and Diversion Roads, Construction of Missing Links/ New Roads, and Construction/ Improvement of Access Roads leading to Seaports and Declared Tourism Destinations) Province wide, Occidental Mindoro	Planning & Design Section	Competitive Bidding	10/09/18	10/17/18 to 10/23/18	N/A	11/12/18	11/12/18	11/12/18	11/27/18	12/03/18	12/05/18	12/12/18			GoP CY 2018 GAA	668,991.47	-	668,991.47	655,000.00		655,000.00	COA PICE ROTARY CLUB	10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18				
18CSEB33	CLUSTER FY 2019-RD04: Soil Investigation/Test Pitting for various FY FY 2019 Local Program Projects (Construction/Repair/Rehabilitation/ Improvement of Various Infrastructure Including Local Projects and Local Infrastructure Projects) Province wide, Occidental Mindoro	Planning & Design Section	Competitive Bidding	10/09/18	10/17/18 to 10/23/18	N/A	10/24/18	11/12/18	11/12/18	11/27/18	12/03/18	12/05/18	12/12/18			GoP CY 2018 GAA	999,297.81	-	999,297.81	985,000.00		985,000.00	PCCI COA PICE ROTARY CLUB	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18 10/15/18				
18CSEB34	Cluster FY 2019-PCD01: Sub-Surface/Soil Exploration for various FY FY 2019 Flood Control Projects: (Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers and Construction/ Repair/ Rehabilitation/ Improvement of various Infrastructure Including Local Projects): a) Caguray Flood Control Structure, Magsaysay, Occidental Mindoro b) Flood Control Structures along Busuanga River, (Adela Section), Rizal, Occidental Mindoro c) Flood Control Structures along Busuanga River, (Central Section), Rizal, Occidental Mindoro d) Flood Control Structures along Mangarin River, San Jose, Occidental Mindoro e) Flood Control Structures, Mangarin Flood Control, San Jose, Occidental Mindoro f) Flood Control Structures, Busuanga Flood Control, San Jose, Occidental Mindoro g) Flood Control Project, Busuanga River (Lower Tikol) Pitogo Section, Rizal, Occidental Mindoro h) Flood Control Project, Busuanga River (San Pedro Section), Rizal, Occidental Mindoro i) Flood Control Project, Busuanga River San Agustin Section, San Jose, Occidental Mindoro j) Flood Control Project, Busuanga River (Central Section), San Jose, Occidental Mindoro k) Flood Control Project, Caguray River Pacilo Section, Magsaysay, Occidental Mindoro l) Flood Control Project, Lumintao River (Magsikap Section), Rizal, Occidental Mindoro m) Flood Control Project, Busuanga River Sitio Lamis, San Agustin, Rizal, Occidental Mindoro Magsaysay, Rizal and San Jose, Occidental Mindoro	Planning & Design Section	Competitive Bidding	10/08/18	10/16/18 to 10/22/18	11/07/18	10/13/18	11/19/18	11/19/18	12/04/18	12/06/18	12/07/18	12/12/18			GoP CY 2018 GAA	2,181,383.72	-	2,181,383.72	2,149,000.00		2,149,000.00	COA PICE ROTARY CLUB	10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18				
																						BAC/SEC/TWVG	10/15/18	10/15/18	10/15/18					
																						PCCI	10/15/18	10/15/18	10/15/18					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
18CSEB35	18CSEB35 - CLUSTER FY 2019-FC002: SUB-SURFACE/SOIL EXPLORATION FOR VARIOUS FY FY 2019 FLOOD CONTROL PROJECTS: (CONSTRUCTION/ MAINTENANCE OF FLOOD MITIGATION STRUCTURES AND DRAINAGE SYSTEMS, CONSTRUCTION/ REHABILITATION OF FLOOD MITIGATION FACILITIES WITHIN MAJOR RIVER BASINS AND PRINCIPAL RIVERS AND CONSTRUCTION/ REPAIR/ REHABILITATION/ IMPROVEMENT OF VARIOUS INFRASTRUCTURE INCLUDING LOCAL PROJECTS): a) Anahawin Flood Control (Akasyahan Section), Calintaan, Occidental Mindoro b) Flood Control Structures Sabang River, Sablayan, Occidental Mindoro c) Flood Control Structures along Mompong River, Brgy. Marabong Section, Sablayan, Occidental Mindoro d) Flood Control Structures along Mompong River, Brgy. Sta Lucia Section, Sablayan, Occidental Mindoro e) Flood Control Structures along Pagbahan River, Pakilan Section, Sta. Cruz, Occidental Mindoro f) Flood Control Structures along Rayusan and Viga River, Brgy. Peatan, Sablayan, Occidental Mindoro g) Flood Control Structures along Salagan River, Cesague Section, Sta. Cruz, Occidental Mindoro h) Flood Control Structures, Amnay FC (Kabangkalan Section), Sablayan, Occidental Mindoro i) Pagbahan Flood Control (Pakilan Section), Sta. Cruz, Occidental Mindoro j) Flood Control Structures along Patrick River (Legnas Section), Sablayan, Occidental Mindoro k) Flood Control Structures along Patrick River (Libegon Section), Sablayan, Occidental Mindoro l) Flood Mitigation Structure along Amnay River (Ivilita Section), Sablayan, Occidental Mindoro m) Flood Control Project, Patrick River (Kambingan Section), Sablayan, Occidental Mindoro n) Flood Control Project, Lumintao River (New Dagupan Section), Calintaan, Occidental Mindoro o) Flood Control, Sta. Banakan, Brgy. Tangkalan, Mamburao, Occidental Mindoro p) Protection Dike Flood Control System, Brgy. Talabaan, Mamburao, Occidental Mindoro q) Sea Wall, Brgy. Payompon, Mamburao, Occidental Mindoro Calintaan, Sablayan, Sta. Cruz and Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	10/08/18	10/16/18 to 10/22/18	11/07/18	10/13/18	11/19/18	11/21/18	12/04/18	12/06/18	12/07/18	12/12/18			GoP CY 2018 GAA	2,120,285.85	-	2,120,285.85	2,087,000.00		2,087,000.00	COA PICE ROTARY CLUB	10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18	10/15/18 10/15/18 10/15/18				
18CSEB36	CLUSTER SB08: Sub-Surface/Soil Exploration for various FY FY 2019 School Building Projects: a) Felomino Jimenez ES (1 unit-2Sty, 6CL), Calintaan, Occ. Mindoro b) Belangabong Minority School (1 unit-2Sty, 6CL) c) Conception NHS (1 unit-2Sty, 6CL), Calintaan, Occ. Mindoro Calintaan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/26/18	12/04/18 to 12/10/18	N/A	12/11/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	450,000.00	-	450,000.00	440,000.00		440,000.00	COA PICE ROTARY CLUB	12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18				
18CSEB37	CLUSTER SB09: Sub-Surface/Soil Exploration for various FY FY 2019 School Building Projects: a) Ligaya NHS (1 unit-2Sty, 8CL), Sablayan, Occ. Mindoro b) Sablayan NHS (SHS) – Ligaya Ext. (1 unit-2Sty, 8CL), Sablayan, Occidental Mindoro c) Buenavista ES (1 unit-2Sty, 6CL), Sablayan, Occidental Mindoro d) Tagumpay National School (1 unit-2Sty, 6CL), Sablayan, Occidental Mindoro e) Balansay ES (1 unit-2Sty, 4CL), Mamburao, Occ. Mindoro f) Occidental Mindoro NHS – Talabaan Ext. (1 unit-2Sty, 6CL), Mamburao, Occ. Mindoro Sablayan and Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/26/18	12/04/18 to 12/10/18	N/A	12/11/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB	12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18	12/04/18 12/04/18 12/04/18				
18CSEB38	CLUSTER SB10: Sub-Surface/Soil Exploration for various FY FY 2019 School Building Projects: a) Looc NHS (1 unit-2Sty, 6CL), Looc, Occ. Mindoro b) Lubang Vocational HS – Cabra (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro c) Cabra ES (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro d) Lubang IS (1 unit-2Sty, 12CL), Lubang, Occ. Mindoro Looc and Lubang, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/26/18	12/04/18 to 12/10/18	N/A	12/11/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	600,000.00	-	600,000.00	590,000.00		590,000.00	COA PICE ROTARY CLUB	12/03/18 12/04/18 12/04/18	12/03/18 12/04/18 12/04/18	12/03/18 12/04/18 12/04/18				
18CSEB39	CLUSTER SB11: Sub-Surface/Soil Exploration for various FY 2021-2013 School Building Projects: a) Abra de Ilog NHS, Abra de Ilog, Occ. Mindoro b) Abra de Ilog NHS - Camurong Annex, Abra de Ilog, Occ. Mindoro c) Occidental Mindoro NHS, Mamburao, Occ. Mindoro d) Paluan NHS, Paluan, Occ. Mindoro e) Barahan NHS, Santa Cruz, Occ. Mindoro f) Pinagturilian National High School, Santa Cruz, Occ. Mindoro, Mamburao, Occ. Mindoro Abra de Ilog, Mamburao, Paluan and Sta. Cruz, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/26/18	12/04/18 to 12/10/18	N/A	12/11/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
18CSEB40	CLUSTER SB12: Sub-Surface/Soil Exploration for various FY 2021-2023 School Building Projects: a) Poblacion Elementary School, Sablayan, Occ. Mindoro b) Paulino Legaspi, Sr. Memorial NHS, Sablayan, Occ. Mindoro c) Sablayan NATIONAL COMPREHENSIVE HIGH SCHOOL, Sablayan, Occ. Mindoro d) Sablayan NCHS - Pag - asa Annex, Sablayan, Occ. Mindoro e) San Vicente NHS, Sablayan, Occ. Mindoro f) San Vicente NHS - Yapang Annex, Sablayan, Occ. Mindoro Sablayan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/26/18	12/04/18 to 12/10/18	N/A	12/11/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18				
																						PCCI	12/07/18	12/07/18	12/07/18					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
18CSEB41	CLUSTER SB13: Sub-Surface/Soil Exploration for various FY 2021-2023 School Building Projects: a) Calintaan National High School, Calintaan, Occ. Mindoro b) Tanyag NHS, Calintaan, Occ. Mindoro c) Aguas National High School, Rizal, Occ. Mindoro d) Magsikap NHS, Rizal, Occ. Mindoro e) Rizal National High School, Rizal, Occ. Mindoro Calintaan and Rizal, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/26/18	12/04/18 to 12/10/18	N/A	12/11/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	750,000.00	-	750,000.00	735,000.00		735,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18				
18CSEB42	CLUSTER SB14: Sub-Surface/Soil Exploration for various FY 2021-2023 School Building Projects: a) Jiling NHS, San Jose, Occ. Mindoro b) Jiling NHS - Pawican Annex, San Jose, Occ. Mindoro c) Magsaysay NHS - Mapaya Annex, San Jose, Occ. Mindoro d) Pedro T. Mendiola Sr. Memorial National High School, San Jose, Occ. Mindoro e) San Jose NHS, San Jose, Occ. Mindoro f) Central NHS, San Jose, Occ. Mindoro San Jose, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/26/18	12/04/18 to 12/10/18	N/A	12/11/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18				
18CSEB43	CLUSTER SB15: Sub-Surface/Soil Exploration for various FY 2021-2023 School Building Projects: a) Magsaysay Central School, Magsaysay, Occ. Mindoro b) Magsaysay National High School, Magsaysay, Occ. Mindoro c) Magsaysay NHS - Purnaga Annex, Magsaysay, Occ. Mindoro d) Sta. Teresa NHS, Magsaysay, Occ. Mindoro Magsaysay, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/26/18	12/04/18 to 12/10/18	N/A	12/11/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	600,000.00	-	600,000.00	590,000.00		590,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18				
18CSEB44	CLUSTER SB16: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Abra de Ilog NHS-Biga Annex, Abra de Ilog, Occ. Mindoro 2) Abra de Ilog NHS, Abra de Ilog, Occ. Mindoro 3) Paluan NHS, Paluan, Occ. Mindoro 4) Loooc NSOF, Loooc, Occ. Mindoro 5) Cabra NHS, Lubang, Occ. Mindoro 6) Tiliu NHS - Lubang Annex, Occ. Mindoro Abra de Ilog, Paluan, Loooc and Lubang, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/27/18	12/05/18 to 12/11/18	N/A	11/12/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18				
18CSEB45	CLUSTER SB17: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Barahan NHS- Sinagtala Annex, Sta. Cruz, Occ. Mindoro 2) Sta. Cruz NHS, Sta. Cruz, Occ. Mindoro 3) Pinagturilan NHS, Sta. Cruz, Occ. Mindoro 4) San Vicente NHS, Sablayan, Occ. Mindoro 5) San Vicente NHS - Yapang Annex, Sablayan, Occ. Mindoro 6) Sablayan NHS - C. Salgado Annex, Sablayan, Occ. Sta. Cruz and Sablayan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/27/18	12/05/18 to 12/11/18	N/A	11/12/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18				
18CSEB46	CLUSTER SB18: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Sablayan NHS - Sta. Lucia Annex, Sablayan, Occ. Mindoro 2) Victoria NHS, Sablayan, Occ. Mindoro 3) Victoria NHS - Ilvita Annex, Sablayan, Occ. Mindoro 4) Sablayan CNHS, Sablayan, Occ. Mindoro 5) Ligaya NHS, Sablayan, Occ. Mindoro 6) Iriron NHS, Calintaan, Occ. Mindoro Sablayan and Calintaan, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/27/18	12/05/18 to 12/11/18	N/A	11/12/18	12/24/18								GoP CY 2018 GAA	900,000.00	-	900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18				
18CSEB47	CLUSTER SB19: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) Malpalon NHS, Calintaan, Occ. Mindoro 2) Poypoy NHS, Calintaan, Occ. Mindoro 3) Manoot NHS, Rizal, Occ. Mindoro 4) Magsikap NHS, Rizal, Occ. Mindoro 5) San Jose NHS, San Jose, Occ. Mindoro 6) PTM Sr. Mem. HS, San Jose, Occ. Mindoro Calintaan, Rizal and San Jose, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/27/18	12/05/18 to 12/11/18	N/A	11/12/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18				
18CSEB48	CLUSTER SB20: Sub-Surface/Soil Exploration for various FY 2020 School Building Projects: 1) San Jose NAIHS, San Jose, Occ. Mindoro 2) San Jose NAIHS - Mangarin Annex, San Jose, Occ. Mindoro 3) Ambulong IS, San Jose, Occ. Mindoro 4) Magsaysay NHS- Alibog Annex, Magsaysay, Occ. Mindoro 5) Sta. Teresa NHS, Magsaysay, Occ. Mindoro 6) Magsaysay NHS - Mapaya Annex, Magsaysay, Occ. Mindoro San Jose and Magsaysay, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/27/18	12/05/18 to 12/11/18	N/A	11/12/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	900,000.00	-	900,000.00	886,500.00		886,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18				
18CSEB49	CLUSTER MPB01: Sub-Surface/Soil Exploration for various FY FY 2019 Multi – Purpose Building Projects: a) Construction of Multi - Purpose Building, Victoria, Sablayan, Occ. Mindoro b) Construction of Multi - Purpose Building (Two - Storey Barangay Hall), Bagong Sikat, San Jose, Occ. Mindoro c) Construction of Multi - Purpose Building, Mambura, Occ. Mindoro Sablayan, San Jose and Mambura, Occidental Mindoro	Planning & Design Section	Competitive Bidding	11/27/18	12/05/18 to 12/11/18	N/A	11/12/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	450,000.00	-	450,000.00	440,000.00		440,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18	12/05/18 12/05/18 12/05/18 12/05/18				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)	
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO									
18CSEB50	PROPERTY APPRAISAL SERVICE BY INDEPENDENT PROPERTY APPRAISER (IPA) FOR THE CONSTRUCTION OF SAN JOSE BY-PASS ROAD, SAN JOSE, OCCIDENTAL MINDORO San Jose, Occidental Mindoro	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	12/13/18 to 12/16/18	N/A	12/17/18	12/17/18	12/17/18							GoP CY 2018 GAA	291,352.00	-	291,352.00				COA PICE ROTARY CLUB BAC/SEC/TWG	12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18				ON-GOING	
18CSEB51	Cluster FY 2019-FCDO3: Sub-Surface/Soil Exploration for various FY FY 2019 Flood Control Projects: (Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers and Construction/ Repair/ Rehabilitation/ Improvement of various Infrastructure Including Local Projects): a) Construction of Flood Control along Patrick River (Lagnas-Victoria Section), Sablayan, Occidental Mindoro b) Construction of Flood Control along Amnay River (Gultong Section), Sablayan, Occidental Mindoro c) Construction of Flood Control along Amnay River (Kabangkalan Section), Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Planning & Design Section	NP - 53.9 Small Value Procurement	12/14/18	12/20/18 to 12/23/18	N/A	12/24/18	12/24/18	12/24/18	12/28/18	12/28/18	12/28/18	01/04/19			GoP CY 2018 GAA	971,000.00	-	971,000.00	950,000.00		950,000.00	PCCI COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18 12/13/18					
ON-GOING PROCUREMENT ACTIVITIES																															
19EB0055	Cluster FY 2019VIILP-01: Construction of various Multi Purpose Buildings: a) Construction of Multi-Purpose Building, Sablayan Penal Colony, Brgy. Batong-Buhay, Sablayan, Occidental Mindoro b) Construction of Multi-Purpose Building, Victoria, Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/16/18	11/16/18								GoP FY 2019 NEP	4,900,000.00	-	4,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18					
19EB0056	Cluster FY 2019VIILP-02: Construction of various Multi Purpose Buildings: a) Construction of Multi-Purpose Building (Two Storey Barangay Hall), Brgy. Bagong Sikat, San Jose, Occidental Mindoro b) Construction of Multi-Purpose Building, Barahan, Sta. Cruz, Occidental Mindoro San Jose and Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/16/18	11/16/18								GoP FY 2019 NEP	4,900,000.00	-	4,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18					
19EB0059	Cluster FY 2019VIILP-03: Construction of various Concrete Roads: a) Concreting of Pola-Sinagtala Access Road, Sta. Cruz, Occidental Mindoro b) Concreting of Road with Drainage Canal, Brgy. Poblacion 1 and 2, Sta. Cruz, Occidental Mindoro Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/16/18	11/16/18								GoP FY 2019 NEP	9,800,000.00	-	9,800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18					
19EB0060	Construction of Concrete Road - Concreting of Road, Brgy. Central to Brgy. San Agustin (INFRES Road), San Jose, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/16/18	11/16/18								GoP FY 2019 NEP	9,800,000.00	-	9,800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18					
19EB0061	Cluster FY 2019VIILP-04: Construction of various Concrete Roads: a) Concreting of Road from National Highway to Sitio Cabag, Magsaysay, Occidental Mindoro b) Concreting of Road from National Highway to Sitio Cawit, Magsaysay, Occidental Mindoro Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/16/18	11/16/18								GoP FY 2019 NEP	9,800,000.00	-	9,800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18					
19EB0062	Cluster FY 2019VIILP-05: Construction of various Concrete Roads: a) Concreting of Road from Purok 6 & 7 Brgy. Mabini, San Jose, Occidental Mindoro b) Concreting of Road from Sitio Narra - Brgy. Camburav, San Jose, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/16/18	11/16/18								GoP FY 2019 NEP	9,800,000.00	-	9,800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18					
19EB0070	Construction of Flood Mitigation Structure - Construction of Flood Control, So. Banakan, Brgy. Tangkalan, Mamburao, Occidental Mindoro Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/16/18	11/16/18								GoP FY 2019 NEP	9,800,000.00	-	9,800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18	10/25/18 10/25/18 10/25/18 10/25/18 10/25/18					
19EB0071	Construction of Dike - Construction of Protection Dike Flood Control System, Brgy. Talabaan, Mamburao, Occidental Mindoro Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/16/18	11/16/18								GoP FY 2019 NEP	4,900,000.00	-	4,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/29/18 10/29/18 10/29/18 10/29/18	10/25/18 10/29/18 10/29/18 10/29/18 10/29/18	10/25/18 10/29/18 10/29/18 10/29/18 10/29/18					
19EB0074	Construction of Concrete Road - Construction of Road at Brgy. Lagnas, Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/16/18	11/16/18								GoP FY 2019 NEP	3,920,000.00	-	3,920,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/29/18 10/29/18 10/29/18 10/29/18	10/25/18 10/29/18 10/29/18 10/29/18 10/29/18	10/25/18 10/29/18 10/29/18 10/29/18 10/29/18					
19EB0076	Cluster FY 2019IILP-02: Construction of various Concrete Roads: a) Concreting of Road leading to Talabaan Elementary School Proper, Brgy. Talabaan, Mamburao, Occidental Mindoro b) Concreting of Road Barangay 4, Mamburao, Occidental Mindoro c) Concreting of Road Barangay 7, Mamburao, Occidental Mindoro d) Concreting of Road, Sitio Maasim, Barangay 9, Mamburao, Occidental Mindoro Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/19/18	10/26/18 to 11/01/18	11/02/18	11/16/18	11/16/18								GoP FY 2019 NEP	9,900,000.00	-	9,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/25/18 10/29/18 10/29/18 10/25/18 10/29/18	10/25/18 10/29/18 10/29/18 10/25/18 10/29/18	10/25/18 10/29/18 10/29/18 10/25/18 10/29/18					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
19EB0025	Retrofitting / Strengthening of Bridge - Bagong Sikat Br. (B00079MR) along Mindoro West Coastal Rd San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	10/22/18	10/29/18 to 11/04/18	11/05/18	11/19/18	11/19/18								GoP FY 2019 NEP	8,820,000.00	-	8,820,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							
19EB0029	Retrofitting / Strengthening of Bridge - Lugay Br. (B00117MR) along Mindoro West Coastal Rd Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/22/18	10/29/18 to 11/04/18	11/05/18	11/19/18	11/19/18								GoP FY 2019 NEP	3,920,000.00	-	3,920,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							
19EB0030	Cluster FY 2019BR-01: Rehabilitation/Major Repair of various Bridges: a) Agkawayan Br. (B00008LB) along Tagbac-Lubang-Looc Rd Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/22/18	10/29/18 to 11/04/18	11/05/18	11/19/18	11/19/18								GoP FY 2019 NEP	5,900,000.00	-	5,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							
19EB0031	Rehabilitation / Major Repair of Bridge - Balaguin Br. (B00002LB) along Tagbac-Lubang-Looc Rd. Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/22/18	10/29/18 to 11/04/18	11/05/18	11/19/18	11/19/18								GoP FY 2019 NEP	9,800,000.00	-	9,800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							
19EB0033	Construction of Bridge - Waliswis Br. along Jct. TLLR-Tumibo-Lubang-Binacas Rd. Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	10/22/18	10/29/18 to 11/04/18	11/05/18	11/19/18	11/19/18								GoP FY 2019 NEP	10,780,000.00	-	10,780,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							
19EB0067	Cluster FY 2019LP-01: Construction of various Multi-Purpose Buildings: a) Construction of Multi-Purpose Building, Barangay 2, Mamburao, Occidental Mindoro b) Construction of Multi-Purpose Building, Barangay 7, Mamburao, Occidental Mindoro c) Construction of Multi-Purpose Building, Barangay San Luis, Mamburao, Occidental Mindoro d) Construction of Multi-Purpose Building, Barangay Tayamaan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/22/18	10/29/18 to 11/04/18	11/05/18	11/19/18	11/19/18								GoP FY 2019 NEP	8,910,000.00	-	8,910,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							
19EB0068	Cluster FY 2019LP-02: Construction of various Multi-Purpose Buildings: a) Construction of Multi-Purpose Building, Sitio Sikat, Barangay 9, Mamburao, Occidental Mindoro b) Construction of Multi-Purpose Building, Barangay Balansay, Mamburao, Occidental Mindoro c) Construction of Multi-Purpose Building, Barangay Talabanan, Mamburao, Occidental Mindoro d) Construction of Multi-Purpose Building, Barangay Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/22/18	10/29/18 to 11/04/18	11/05/18	11/19/18	11/19/18								GoP FY 2019 NEP	9,405,000.00	-	9,405,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							
19EB0064	Construction of Concrete Road - Reconstruction of Provincial Road leading to District Hospital JNR-Magbay- La Curva, San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	10/22/18	10/29/18 to 11/04/18	11/05/18	11/19/18	11/19/18								GoP FY 2019 NEP	29,400,000.00	-	29,400,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18				
19EB0065	Construction of Concrete Road - Reconstruction of Roads leading to Government Center (Tuguilan Br. To Napocor), Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/22/18	10/29/18 to 11/04/18	11/05/18	11/19/18	11/19/18								GoP FY 2019 NEP	29,400,000.00	-	29,400,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18				
19EB0072	Construction of Concrete Road - Concreting/ Construction of Poblacion-Harrison Road (Pula-Pamutusin Section), Paluan, Occidental Mindoro	Construction Section	Competitive Bidding	10/22/18	10/29/18 to 11/04/18	11/05/18	11/19/18	11/19/18								GoP FY 2019 NEP	24,500,000.00	-	24,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18	11/05/18 11/06/18 11/06/18 11/05/18 11/06/18				
19EB0023	Construction of Concrete Road - San Jose Bypass Road, incl. ROW, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	17,150,000.00	-	17,150,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/07/18 11/06/18				
19EB0032	Widening of Bridge - Matabang Br. (B00200MR) along Mindoro West Coastal Rd Abra de Ilog, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	29,400,000.00	-	29,400,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/07/18 11/06/18				
19EB0041	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Pagbahan River, Pakilan Section, Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	19,600,000.00	-	19,600,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18				
19EB0044	Construction of Flood Mitigation Structure - Construction of Flood Control Structures, Amnay FC (Kabangkalan Section), Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	18,130,000.00	-	18,130,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18				
19EB0063	Construction of Concrete Road - Reconstruction of Junction along MWCR Sudlon-Malawaan-Adela Road leading to Government Center, Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	19,600,000.00	-	19,600,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18				
19EB0066	Construction of Flood Mitigation Structure - Construction of Pagbahan Flood Control (Pakilan Section), Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	29,400,000.00	-	29,400,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18				
19EB0069	Rehabilitation of Tangkalan Elementary School, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	1,485,000.00	-	1,485,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO									
19EB0008	Construction of Concrete Road - Junction MWCR (Labangan)-Murtha-Junction Iriron Road, Mindoro Occidental Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18					
19EB0012	Widening of Bridge - Pola Br. (B00105MR) along Mindoro West Coastal Rd Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	49,215,000.00	-	49,215,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18					
19EB0013	Construction of Flood Mitigation Structure - Construction of Anahawin Flood Control (Akasyahan Section), Calintaan, Occidental Mindoro Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18					
19EB0014	Construction of Concrete Road - Victoria Sablayan (Mindoro Cross Island Road), Phase VII, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18					
19EB0034	Construction of Flood Mitigation Structure - Construction of Caguray Flood Control Structure, Magsaysay, Occidental Mindoro Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	34,300,000.00	-	34,300,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18					
19EB0037	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Busuanga River, (Central Section), Rizal, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	34,300,000.00	-	34,300,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18					
19EB0039	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Mompong River, Brgy. Marabong Section, Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	34,300,000.00	-	34,300,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18					
19EB0046	Construction of Flood Mitigation Structure - Construction of Flood Control Structures, Busuanga Flood Control, San Jose, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	39,200,000.00	-	39,200,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18					
19EB0047	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Patrick River (Lagnas Section), Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	39,200,000.00	-	39,200,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18					
19EB0048	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Patrick River (Libagon Section), Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	10/29/18	11/06/18 to 11/12/18	11/13/18	11/26/18	11/26/18								GoP FY 2019 NEP	39,200,000.00	-	39,200,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/06/18 11/07/18					
19EB0015	Preventive Maintenance of Road: Concrete Reblocking - along Mindoro Oriental/Occidental East Coastal Rd (S00094MR) K0205+400 - K0205+570, K0206+099 - K0206+150, K0207+636 - K0207+850, K0209+300 - K0209+420 Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	10/31/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18								GoP FY 2019 NEP	5,126,380.00	-	5,126,380.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18					
19EB0016	Cluster 2018-FCDS02: Repair/Maintenance of various Flood Control and Drainage Systems, Structures and Related Facilities: a) Mompong Spurdikes, Sablayan, Occ. Mindoro b) Mamburao Revetment, Bunot Section, Mamburao, Occ. Mindoro Mausaysay and San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	10/31/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18								GoP FY 2019 NEP	10,665,340.00	-	10,665,340.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18					
19EB0053	Construction of Concrete Road - Access Road leading to Wawa Fish Sanctuary and Beaches, Calintaan, Mindoro Occidental Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	10/31/18	11/09/18 to 11/15/18	11/16/18	11/28/18	11/28/18								GoP FY 2019 NEP	14,700,000.00	-	14,700,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18	11/23/18 11/26/18 11/26/18 11/26/18 11/23/18					
19EB0020	Cluster FY 2019RD-03: Reconstruction of Concrete Pavement along various Road Sections: a) Jct TLLR - Kusang Loob Rd (S00006MR) K0001+(-316) - K0001+(-306), K0001+(-591) - K0001+(-523), K0002+186 - K0002+344 b) Jct. TLLR-Tumibo-Lubang-Binacas Rd (S00002MR) K0001+761 - K0001+861, K0001+(-998) - K0001+(-872), K0001+861 - K0002+176 Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	20,286,000.00	-	20,286,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18					
19EB0043	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Salagan River, Casague Section, Sta. Cruz, Occidental Mindoro Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	19,600,000.00	-	19,600,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18					
19EB0073	Construction of Concrete Road - Concreting/ Construction of Poblacion- Mananao Road (Maduron-Orecon Section), Paluan, Occidental Mindoro Paluan, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	24,500,000.00	-	24,500,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18	11/09/18 11/05/18 11/05/18 11/09/18 11/05/18					
19EB0002	Road Widening - along Mindoro West Coastal Rd (S00095MR) K0231+556 - K0233+216 San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18					
19EB0003	Road Widening - along Mindoro West Coastal Rd (S00095MR) K0380+000 - K0381+109 Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
19EB0004	Road Widening - along Mindoro West Coastal Rd (S00095MR) K0383+519- K0384+759 Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18				
19EB0005	Road Widening - along Mindoro West Coastal Rd (S00095MR) K0384+759 - K0385+990 Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18				
19EB0007	Construction of Concrete Road - Bulalacao- San Jose-Jct Mapaya Road Mindoro Occidental Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18				
19EB0011	Widening of Bridge - Aribugan Br. (B00107MR) along Mindoro West Coastal Rd Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	49,215,000.00	-	49,215,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/19/18 11/20/18				
19EB0017	Reconstruction to Concrete Pavement - along Mindoro West Coastal Rd (S00095MR) K0328+748 - K0329+000; K0340+469 - K0341+000. K0392+000 - K0393+000 Sablayan and Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	44,547,860.00	-	44,547,860.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18				
19EB0024	Paving of Unpaved Roads - along Sablayan Penal Colony Rd (S00101MR)- K0327+742 - K0328+014; K0332+840 - K0333+488; K0333+652 - K0334+736 Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	36,205,120.00	-	36,205,120.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18				
19EB0026	Retrofitting / Strengthening of Bridge - Lumangbayan Br. (B00136MR) along Mindoro West Coastal Rd Abra de Ilog, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	33,320,000.00	-	33,320,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18				
19EB0027	Retrofitting / Strengthening of Bridge - Mamburao Br. (B00116MR) along Mindoro West Coastal Rd Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	38,337,600.00	-	38,337,600.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18				
19EB0038	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Mangarin River, San Jose, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	34,300,000.00	-	34,300,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18				
19EB0040	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Mompong River, Brgy. Sta Lucia Section, Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	39,200,000.00	-	39,200,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18				
19EB0042	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Rayusan and Viga River, Brgy. Paetan, Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	39,200,000.00	-	39,200,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18				
19EB0049	Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Amnay River (Ilvita Section), Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	11/06/18	11/14/18 to 11/20/18	11/21/18	12/03/18	12/03/18								GoP FY 2019 NEP	39,200,000.00	-	39,200,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18				
19EB0018	Reconstruction to Concrete Pavement - along Mamburao - Airport Rd (S00097MR) K0407+(-364) - K0407+257 Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	14,394,240.00	-	14,394,240.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18				
19EB0050	Construction of Concrete Road - Access Road leading to Sta. Teresa Port, Magsaysay, Occidental Mindoro Magsaysay, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	14,700,000.00	-	14,700,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18				
19EB0052	Construction of Concrete Road - Access Road leading to Luyang Baga Cave, Abra de Ilog, Occidental Mindoro Abra de Ilog, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	14,700,000.00	-	14,700,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18				
19EB0057	Construction of Multi- Purpose Building - Upgrading/ Renovation of Multi-Purpose Building, Rizal, Occidental Mindoro Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	9,800,000.00	-	9,800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18				
19EB0075	Construction of Concrete Road - Construction of Road, Brgy. Talabaan, Mamburao, Occidental Mindoro Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	4,900,000.00	-	4,900,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18	11/21/18 11/21/18 11/21/18 11/21/18 11/21/18				
19EB0019	Cluster FY 2019RD-02: Reconstruction of Concrete Pavement along various Road Sections: a) Jct TLLR - Binacas Rd (S00012MR) K0005+(-204) - K0005+185 b) Jct TLLR - Buroi Rd (S00005MR) K0008+699 - K0008+958 K0010+373 - K0010+441 Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	18,110,400.00	-	18,110,400.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18 11/27/18				
19EB0028	Construction of Concrete Road - Junction MWCR (Labangan)-Murtha-Jct Iriron Road, Calintaan, Mindoro Occidental, K0283+606 - K0283+1606 Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	29,400,000.00	-	29,400,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18				
19EB0045	Construction of Flood Mitigation Structure - Construction of Flood Control Structures, Mangarin Flood Control, San Jose, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	18,130,000.00	-	18,130,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18	11/26/18 11/27/18 11/27/18 11/27/18 11/27/18				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ady/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
19EB0051	Construction of Concrete Road - Access Road leading to Devil's Mountain and Farms, Brgy. Batasan, San Jose, Mindoro Occidental San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	20,061,580.00	-	20,061,580.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18				
19EB0054	Construction of Concrete Road - Access Roads leading to Cabra Island, Cabra Lighthouse and White Sand Beach, Lubang, Occidental Mindoro Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	29,400,000.00	-	29,400,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18				
19EB0058	Construction of Concrete Road - Concreting of Circumferential Road leading to Government Center, Ilin Island, San Jose, Occidental Mindoro Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	19,600,000.00	-	19,600,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18	11/26/18 11/27/18 11/27/18 11/26/18 11/27/18				
19EB0001	Reconstruction to Concrete Pavement - along Tagbac-Lubang-Looc Rd (S00004LB) K0000+080 - K0000+774, K0001+417 - K0001 + 527, K0002+711 - K0003+000, K0005+675 - K0006+279, K0007+355 - K0007+395, K0007 + 631 - K0008 + 000, K0012+900 - K0013+000 Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	64,095,300.00	-	64,095,300.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18				
19EB0006	Road Widening - along Mindoro Oriental/ Occidental East Coastal Rd (S00094MR) K0218+390 - K0220+428 Majaysay, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18				
19EB0009	Off-Carriageway Improvement: Shoulder Paving / Construction - along Jct MWCR-Sn Jose Airport Jct Bubog Rd(S00148MR) K0238 + (-1010) - K0238 + (-100); K0238 + 146 - K0239 + 742, K0241 + 600 - K0242 + 518 San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	65,662,460.00	-	65,662,460.00				COA PICE ROTARY CLUB BAC/SEC/TWG	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18				
19EB0010	Retrofitting / Strengthening of Bridge - Buswanga Br. (B00144MR) along Jct. MWCR (Labangan)- Murtha Jct. Iriron Rd San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	77,200,000.00	-	77,200,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18				
19EB0021	Road Widening - along Mindoro West Coastal Rd (S00095MR) K0421+000 - K0422+000 Abra de Ilog, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	39,936,960.00	-	39,936,960.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18				
19EB0022	Construction of Concrete Road - Calintaan Bypass Road, Occidental Mindoro Calintaan, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18				
19EB0035	Construction of Flood Mitigation Structure - Construction of Flood Control Structures Sabang River, Sablayan, Occidental Mindoro Sablayan, Occidental Mindoro	Construction Section	Competitive Bidding	11/13/18	11/21/18 to 11/27/18	11/28/18	12/10/18	12/10/18								GoP FY 2019 NEP	39,200,000.00	-	39,200,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18	11/22/18 11/22/18 11/22/18 11/22/18 11/22/18				
19EB0008-R1	Construction of Concrete Road - Junction MWCR (Labangan)-Murtha-Junction Iriron Road, Mindoro Occidental Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/26/18	12/26/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18				
19EB0012-R1	Widening of Bridge - Pola Br. (B00105MR) along Mindoro West Coastal Rd Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/26/18	12/26/18								GoP FY 2019 NEP	73,822,500.00	-	73,822,500.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18				
19EB0025-R1	Retrofitting / Strengthening of Bridge - Bagong Sikat Br. (B00079MR) along Mindoro West Coastal Rd San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	11/29/18	12/07/18 to 12/13/18	12/14/18	12/26/18	12/26/18								GoP FY 2019 NEP	8,820,000.00	-	8,820,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18	12/03/18 12/03/18 12/03/18 12/03/18 12/03/18				
19EB0032-R1	Widening of Bridge - Matabang Br. (B00200MR) along Mindoro West Coastal Rd Abra de Ilog, Occidental Mindoro	Construction Section	Competitive Bidding	12/03/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18								GoP FY 2019 NEP	29,400,000.00	-	29,400,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18				
19EB0063-R1	Construction of Concrete Road - Reconstruction of Junction along MWCR Sudlon-Malawaan-Adela Road leading to Government Center, Rizal, Occidental Mindoro Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	12/03/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18								GoP FY 2019 NEP	19,600,000.00	-	19,600,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18				
19EB0064-R1	Construction of Concrete Road - Reconstruction of Provincial Road leading to District Hospital JNR-Magbay- La Curva, San Jose, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	12/03/18	12/07/18 to 12/13/18	12/14/18	12/28/18	12/28/18								GoP FY 2019 NEP	29,400,000.00	-	29,400,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18	12/07/18 12/07/18 12/07/18 12/07/18 12/07/18				
19EB0011-R1	Widening of Bridge - Aribugan Br. (B00107MR) along Mindoro West Coastal Rd Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	12/10/18	12/18/18 to 12/24/18	12/26/18	12/07/18	12/07/18								GoP FY 2019 NEP	49,215,000.00	-	49,215,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18				
19EB0027-R1	Retrofitting / Strengthening of Bridge - Mamburao Br. (B00116MR) along Mindoro West Coastal Rd Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	12/10/18	12/18/18 to 12/24/18	12/26/18	12/07/18	12/07/18								GoP FY 2019 NEP	38,337,600.00	-	38,337,600.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18				
19EB0038-R1	Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Mangarin River, San Jose, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	12/10/18	12/18/18 to 12/24/18	12/26/18	12/07/18	12/07/18								GoP FY 2019 NEP	34,300,000.00	-	34,300,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18	12/11/18 12/12/18 12/12/18 12/11/18 12/12/18				
19EB0002-R1	Road Widening - along Mindoro West Coastal Rd (S00095MR) K0231+556 - K0233+216 San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	12/12/18	12/20/18 to 12/26/18	12/27/18	12/09/18	12/09/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO									
19EB0003-R1	Road Widening - along Mindoro West Coastal Rd (S00095MR) K0380+000 - K0381+109 Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	12/12/18	12/20/18 to 12/26/18	12/27/18	12/09/18	12/09/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18					
19EB0004-R1	Road Widening - along Mindoro West Coastal Rd (S00095MR) K0383+519- K0384+759 Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	12/12/18	12/20/18 to 12/26/18	12/27/18	12/09/18	12/09/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18					
19EB0005-R1	Road Widening - along Mindoro West Coastal Rd (S00095MR) K0384+759 - K0385+990 Sta. Cruz, Occidental Mindoro	Construction Section	Competitive Bidding	12/12/18	12/20/18 to 12/26/18	12/27/18	12/09/18	12/09/18								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18					
19EB0060-R1	Construction of Concrete Road - Concreting of Road, Brgy. Central to Brgy. San Agustin (INFRES Road), San Jose, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	12/12/18	12/20/18 to 12/26/18	12/27/18	12/09/18	12/09/18								GoP FY 2019 NEP	9,800,000.00	-	9,800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18	12/12/18 12/12/18 12/12/18 12/12/18 12/12/18					
19EB0058-R1	Construction of Concrete Road - Concreting of Circumferential Road leading to Government Center, Ilin Island, San Jose, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	Competitive Bidding	12/14/18	12/21/18 to 12/27/18	12/28/18										GoP FY 2019 NEP	19,600,000.00	-	19,600,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18					
19EB0008-R2	Construction of Concrete Road - Junction MWCR (Labangan)-Murtha-Junction Iriron Road, Mindoro Occidental Rizal, Occidental Mindoro	Construction Section	Competitive Bidding	01/03/19	01/10/19 to 01/16/19	01/17/19	01/29/19	01/29/19								GoP FY 2019 NEP	49,000,000.00	-	49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18					
GOODE																							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI								
18EB0014-G	Procurement/Supply/Delivery of Signages and Other Safety Devices for use in the Repair/Maintenance of national roads and bridges along Mindoro West Coastal Road Mamburao, Occidental Mindoro	Maintenance Section	Competitive Bidding	n/a	06/19/18 to 06/25/18	06/26/18	06/09/18	06/09/18	07/16/18	07/18/18	07/24/18	07/31/18	08/06/18	08/31/18		GoP FY 2018 GAA	970,617.06	970,617.06		946,858.20	946,858.20		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18					
RFQ-IV-B-A2-01 2018	Procurement/Supply/Delivery of Spare Parts for use in Repair/Replacement of Worn-out Parts of SFW-182 Mitsubishi Pick-Up Mamburao, Occidental Mindoro	Maintenance Section	NP - 53.9 Small Value Procurement	n/a	06/13/18 to 06/19/18	n/a	06/22/18	06/22/18	n/a	06/25/18	01/03/18	06/20/18	06/27/18	07/12/18		GoP FY 2018 GAA	76,382.40	76,382.40	-	74,202.00	74,202.00		PCCI COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18					
RFQ-2018-05-105	Procurement/Supply/Delivery of IT Parts for use in the Construction Section Mamburao, Occidental Mindoro		NP - 53.9 Small Value Procurement	n/a	06/13/18 to 06/19/18	n/a	06/22/18	06/22/18	n/a	06/25/18	01/03/18	07/04/18	07/09/18	07/31/18	08/14/15	GoP FY 2018 GAA	60,000.00	-	60,000.00	58,000.00	58,000.00		PCCI COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18					
18EB0010-G	Procurement/Supply/Delivery of Asphalt Materials for use in the Repair/ Maintenance of national roads and bridges (Lubang Island Section) Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding	n/a	06/01/18 to 06/07/18	06/08/18	06/20/18	06/20/18	06/21/18	06/25/18	06/25/18	06/27/18	07/04/18	08/09/18	10/02/18	GoP FY 2018 GAA	1,423,002.80	1,423,002.80	-	945,785.00	945,785.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/29/18 05/29/18 05/29/18 05/29/18 05/29/18	05/29/18 05/29/18 05/29/18 05/29/18 05/29/18	05/29/18 05/29/18 05/29/18 05/29/18 05/29/18					
18EB0010-G	Procurement/Supply/Delivery of Asphalt Materials for use in the Repair/Maintenance of national roads and bridges (Lubang Island Section) Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	06/01/18 to 06/07/18	06/08/18	06/20/18	06/20/18	06/21/18	06/21/18	06/25/18	06/27/18	07/04/18	08/09/18	10/02/18	GoP FY 2018 GAA	1,423,002.80	1,423,002.80	-	945,785.00	945,785.00		PCCI COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/29/18 05/28/18 05/29/18 05/29/18 05/28/18	05/29/18 05/28/18 05/29/18 05/29/18 05/28/18	05/29/18 05/28/18 05/29/18 05/29/18 05/28/18					
18EB0017-G	Procurement/Supply of Diesel Fuel for use of DPWH Service Vehicles in the Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	06/01/18 to 06/07/18	06/08/18	06/20/18	06/20/18	06/21/18	06/21/18	06/25/18	06/27/18	07/04/18	07/05/18	07/05/18	GoP FY 2018 GAA	1,602,473.55	-	1,602,473.55	1,591,321.29	1,591,321.29		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/28/18 05/29/18 05/29/18 05/28/18 05/29/18	05/28/18 05/29/18 05/29/18 05/28/18 05/29/18	05/28/18 05/29/18 05/29/18 05/28/18 05/29/18					
18EB0052-G	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along Jct. MWCR (Labangan)-Murtha-Jct. Iriron Road (Intermittent Section), San Jose, Occidental Mindoro. K0250+000 - K0253+000 (S00142MR) San Jose, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	06/01/18 to 06/07/18	06/08/18	06/20/18	06/20/18	06/21/18	06/21/18	06/25/18	06/27/18	07/04/18			GoP FY 2018 GAA	460,939.05	460,939.05	-	447,282.66	447,282.66		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/28/18 05/29/18 05/29/18 05/29/18	05/28/18 05/29/18 05/29/18 05/29/18	05/28/18 05/29/18 05/29/18 05/29/18					
18EB0053-G	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along Jct. MWCR (San Isidro)-Penal Colony-Jct. Yapang Road (Intermittent Section), Sablayan, Occidental Mindoro. K0305+000 - K0307+000 (S00100MR) Sablayan, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	06/01/18 to 06/07/18	06/08/18	06/20/18	06/20/18	06/21/18	06/21/18	06/25/18	06/27/18	07/04/18	07/30/18	07/31/18	GoP FY 2018 GAA	474,335.04	474,335.04	-	640,132.08	640,132.08		PCCI COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/29/18 05/28/18 05/29/18 05/29/18 05/29/18	05/29/18 05/28/18 05/29/18 05/29/18 05/29/18	05/29/18 05/28/18 05/29/18 05/29/18 05/29/18					
18EB0054-G	Procurement/Supply/Delivery Aggregate Base Course Materials for the Resurfacing of Unpaved Shoulders along Tagbac-Lubang-Looc Road (Intermittent Section), K0014+627 - K0016+000, Lubang, Occidental Mindoro (Lubang Island) Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	06/01/18 to 06/07/18	06/08/18	06/20/18	06/20/18	06/21/18	06/21/18	06/25/18	06/27/18	07/06/18	07/20/18	07/23/18	GoP FY 2018 GAA	899,993.60	899,993.60	-	875,929.60	875,929.60		PCCI COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/29/18 05/28/18 05/29/18 05/29/18 05/28/18	05/29/18 05/28/18 05/29/18 05/29/18 05/28/18	05/29/18 05/28/18 05/29/18 05/29/18 05/28/18					
18EB0097-G	Procurement/Supply of Gasoline and Diesel Fuel for use of DPWH Equipment for Repair/Maintenance of national roads and bridges (Lubang Island) Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	06/01/18 to 06/07/18	06/08/18	06/20/18	06/20/18	06/21/18	06/21/18	06/25/18	06/27/18	07/06/18			GoP FY 2018 GAA	749,903.00	749,903.00	-	731,228.50	731,228.50		PCCI COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/29/18 05/28/18 05/29/18 05/29/18 05/28/18	05/29/18 05/28/18 05/29/18 05/29/18 05/28/18	05/29/18 05/28/18 05/29/18 05/29/18 05/28/18					
18EB0120-G	Procurement/Supply of Gasoline and Diesel Fuel for use of DPWH Equipment for Repair/Maintenance of national roads and bridges (Lubang Island) Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	06/01/18 to 06/07/18	06/08/18	06/20/18	06/20/18	06/21/18	06/21/18	06/25/18	06/27/18	07/06/18			GoP FY 2018 GAA	531,336.99	531,336.99	-	497,672.00	497,672.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	05/28/18 05/29/18 05/29/18 05/28/18 05/29/18	05/28/18 05/29/18 05/29/18 05/28/18 05/29/18	05/28/18 05/29/18 05/29/18 05/28/18 05/29/18					
18EB0121-G	Procurement/Supply/Delivery of Asphalt Sealant for use in the Repair/Maintenance of national roads and bridges (Lubang Island) Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	06/01/18 to 06/07/18	06/08/18	06/20/18	06/20/18	06/21/18	06/21/18	06/25/18	06/27/18	07/06/18	08/07/18	08/07/18	GoP FY 2018 GAA	513,000.00	513,000.00	-	425,790.00	425,790.00		COA PICE ROTARY CLUB BAC/SEC/TWG P								

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
18EB0122-G	Procurement/Supply/Delivery of Office Equipment Consumables for use in the Planning and Design Section Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	N/A	06/01/18 to 06/07/18	06/08/18	06/20/18	06/20/18	06/21/18	06/21/18	06/25/18	06/27/18	07/06/18			GoP FY 2018 GAA	955,641.00	-	955,641.00	933,313.00		933,313.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	05/28/18 05/29/18 05/29/18 05/28/18 05/29/18	05/28/18 05/29/18 05/29/18 05/28/18 05/29/18	05/28/18 05/29/18 05/29/18 05/28/18 05/29/18				
18EB0004-G(R2)	Procurement/Supply/Delivery of various Spare Parts for use in the repair/replacement of worn-out parts of various DPWH Service Vehicles Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	06/07/18 to 06/13/18	N/A	06/18/18	06/18/18	06/19/18	06/20/18	06/25/18	06/27/18	07/06/18	07/17/18	07/17/18	GoP FY 2018 GAA	918,233.00	918,233.00	-	893,060.00	893,060.00		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	05/31/18 05/31/18 05/31/18 05/31/18 05/31/18	05/31/18 05/31/18 05/31/18 05/31/18 05/31/18	05/31/18 05/31/18 05/31/18 05/31/18 05/31/18				
18EB0014-G	Procurement/Supply/Delivery of Signages and Other Safety Devices for use in the Repair/Maintenance of national roads and bridges along Mindoro West Coastal Road Mamburao, Occidental Mindoro	Maintenance Section	Competitive Bidding	06/11/18	06/19/18 to 06/25/18	06/26/18	07/09/18	07/09/18	07/16/18	07/18/18	07/24/18	07/31/18	08/06/18			GoP FY 2018 GAA	970,617.06	970,617.06	-	946,858.20	946,858.20		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18				
18EB0033-G	Procurement/Supply/Delivery of Desktop Computers for use of DPWH in Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	06/11/18	06/19/18 to 06/25/18	06/26/18	07/09/18	07/09/18	05/30/18	06/04/18	06/07/18	06/08/18	06/13/18	06/27/18	06/27/18	GoP FY 2018 GAA	300,000.00	-	300,000.00	298,500.00		298,500.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18				
18EB0085-G	Procurement/Supply/Delivery of Desktop and Laptop Computers for use of DPWH in Quality Assurance Section Mamburao, Occidental Mindoro	Quality Assurance Section	Competitive Bidding	06/11/18	06/19/18 to 06/25/18	06/26/18	07/09/18	07/09/18								GoP FY 2018 GAA	800,000.00	-	800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18				Rebid
18EB0034-G	Procurement/Supply/Delivery of Desktop Computers and Inkjet Printers for use of DPWH in Construction Section (Lubang Field Office) Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	07/13/18 to 07/19/18	07/20/18	08/01/18	08/01/18								GoP FY 2018 GAA	546,000.00	-	546,000.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/13/18 07/12/18	07/12/18 07/13/18 07/13/18 07/13/18 07/12/18	07/12/18 07/13/18 07/13/18 07/13/18 07/12/18				Rebid
18EB0084-G	Procurement/Supply/Delivery of Desktop Computer and Inkjet Printers for use of DPWH in Administrative Section Mamburao, Occidental Mindoro	Administrative Section	Competitive Bidding	N/A	07/13/18 to 07/19/18	07/20/18	08/01/18	08/01/18								GoP FY 2018 GAA	148,000.00	-	148,000.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/13/18 07/12/18	07/12/18 07/13/18 07/13/18 07/13/18 07/12/18	07/12/18 07/13/18 07/13/18 07/13/18 07/12/18				Rebid
18EB0086-G	Procurement/Supply/Delivery of Multi-Function Printer/ Copier/Scanner Heavy Duty with one (1) unit Colored Printer/ Copier for use of DPWH in Construction Section, Lubang Field Office and Administrative Section Mamburao, Occidental Mindoro	Const./Lubang/Administrative Section	Competitive Bidding	N/A	07/13/18 to 07/19/18	07/20/18	08/01/18	08/01/18	08/01/18	08/02/18	08/07/18	08/10/18	08/16/18	09/13/18	09/13/18	GoP FY 2018 GAA	1,254,000.00	-	1,254,000.00	995,000.00		995,000.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/13/18 07/12/18	07/12/18 07/13/18 07/13/18 07/13/18 07/12/18	07/12/18 07/13/18 07/13/18 07/13/18 07/12/18				
18EB0123-G	Procurement/Supply/Delivery of Inkjet Printers and IT Parts & Accessories for use of DPWH in Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	07/13/18 to 07/19/18	07/20/18	08/01/18	08/01/18								GoP FY 2018 GAA	214,775.00	-	214,775.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18				Bidding Failure
18EB0023-G	Procurement/Supply/Delivery of Fabricated Signages and Cement for the Installation of Traffic Signs along MOOECR, Magsaysay, Occidental Mindoro (2nd Quarter) Mamburao, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18	06/26/18	07/27/18	07/30/18	07/31/18	08/06/18	08/31/18	08/31/18	GoP FY 2018 GAA	972,828.71	972,828.71	-	962,632.86	962,632.86		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18				
18EB0066-G	Procurement/Supply/Delivery of Fabricated Signages and Cement for the Installation of Traffic Signs along TLLR, Lubang, Occidental Mindoro (3rd Quarter) Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18								GoP FY 2018 GAA	865,967.43	865,967.43	-				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18				Bidding Failure
18EB0070-G	Procurement/Supply/Delivery of Personal Protective Equipment for use of Maintenance Crew for the Repair/Maintenance of National roads and bridges (Mainland and Lubang Island) (2nd and 3rd Quarter) Mamburao, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18	07/26/18	07/27/18	07/30/18	07/31/18	08/06/18			GoP FY 2018 GAA	722,395.00	722,395.00	-	702,665.00	702,665.00		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18				
18EB0081-G	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along MWCR, San Agustin Section (Intermittent Section), Sablayan, Occidental Mindoro, K0350+000 - K0352+000 (S00100MR) (3rd Quarter) Sablayan, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18	07/26/18	07/27/18	07/30/18	07/31/18	08/06/18			GoP FY 2018 GAA	472,818.06	472,818.06	-	463,360.38	463,360.38		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18				
18EB0082-G	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along MWCR, Ibud Section (Intermittent Section), Sablayan, Occidental Mindoro, K0325+000 - K0328+000 (S00100MR) (3rd Quarter) Sablayan, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18	07/26/18	07/27/18	07/30/18	07/31/18	08/06/18			GoP FY 2018 GAA	689,995.04	689,995.04	-	673,875.20	673,875.20		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18				
18EB0083-G	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along Jct. TLLR-Binakas Road (Intermittent Section), Lubang, Occidental Mindoro, K0005+000 - K0007+000 (3rd Quarter) Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18	07/26/18	07/27/18	07/30/18	07/31/18	08/06/18			GoP FY 2018 GAA	899,993.60	899,993.60	-	871,116.80	871,116.80		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18				
18EB0092-G	Procurement/Supply/Delivery of Painting Materials for the Repainting of various Bridges along National Roads at Lubang Island (3rd Quarter) Lubang, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18								GoP FY 2018 GAA	127,264.00	127,264.00	-				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18				Bidding failure
18EB0112-G	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along MOOECR, (Intermittent Section), (S00100MR), K0205+(-)224 - K0205+000, K0205+365 - K0205+523, K0205+720 - K02056+990, K0207+000 - K0208+700, Magsaysay, Occidental Mindoro (4th Quarter) Magsaysay, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18	07/26/18	07/27/18	07/30/18					GoP FY 2018 GAA	231,469.16	231,469.16	-	226,068.20	226,068.20		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18				ON-GOING
18EB0113-G	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along MWCR, (Intermittent Section), (S00095MR), K0232+000 - K0233+000, K0229+707 - K0229+850, San Jose, Occidental Mindoro (4th Quarter) San Jose, Occidental Mindoro	Maintenance Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18								GoP FY 2018 GAA	393,350.88	393,350.88	-				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18	07/12/18 07/13/18 07/13/18 07/12/18 07/13/18				REBID

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Advs/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO								
18EB0114-G	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along Tagbac-Lubang-Looc Road (Intermittent Section) Looc Section, K0037+000 - K0039+000, Looc, Occidental Mindoro (4th Quarter) Looc, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18								GoP FY 2018 GAA	699,997.10	699,997.10	-				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18	07/12/18 07/13/18 07/13/18	07/12/18 07/13/18 07/13/18				Bidding failure
18EB0124-G	Procurement/Supply/Delivery of Metal Epoxy Paint and Other Construction Materials for use in the Repainting of Mompong-Yapang Bridge along Jct. MWCR (San Isidro)-Penal Colonv-Jct. Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18								GoP FY 2018 GAA	303,169.00	303,169.00	-				PCCI COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18				Bidding failure
18EB0126-G	Procurement/Supply/Delivery of Traffic Survey Instrument for use in Planning & Design Section for the Conduct of National Road Traffic Survey Program (NRTSP) Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18								GoP FY 2018 GAA	220,506.00		220,506.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18				Bidding failure
18EB0127-G	Procurement/Supply/Delivery of Furniture for use of DPWH Mindoro Occidental DEO Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18	07/26/18	07/27/18	07/30/18	07/31/18	08/06/18	08/30/18	08/31/18	GoP FY 2018 GAA	169,700.00		169,700.00	164,610.00		164,610.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18				
18EB0128-G	Procurement/Supply/Delivery of Office Equipment and Consumables for use in Finance Section Mamburao, Occidental Mindoro	Finance Section	Competitive Bidding	N/A	07/16/18 to 07/22/18	N/A	07/26/18	07/26/18	07/26/18	07/27/18	07/30/18	07/31/18	08/06/18			GoP FY 2018 GAA	253,525.00		253,525.00	235,475.00		235,475.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18				
18EB0056-G	Procurement/Supply/Delivery of Diesel Fuel for use in the operation of DPWH Equipment for Repair/ Maintenance of national roads and bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	07/10/18	07/18/18 to 07/24/18	07/25/18	08/06/18	08/06/18	08/07/18	08/07/18	08/09/18	08/10/18	08/13/18			GoP FY 2018 GAA	4,927,100.00	4,927,100.00	-	4,856,050.00		4,856,050.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18	07/12/18 07/13/18 07/13/18 07/13/18 07/13/18				
18EB0045-G	Procurement/Supply/Delivery of Air Conditioning Unit for use in DPWH-Mindoro Occidental DEO Main Office Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	07/18/18 to 07/24/18	07/25/18	08/06/18	08/06/18	08/06/18	08/06/18	08/10/18	08/16/18	08/17/18	09/03/18	09/04/18	GoP FY 2018 GAA	1,790,900.00	-	1,790,900.00	1,764,042.00		1,764,042.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18				
18EB0046-G	Procurement/Supply/Delivery of Air-Conditioning Unit for use in DPWH-Mindoro Occidental DEO Lubang Field Office Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	07/18/18 to 07/24/18	07/25/18	08/06/18	08/06/18	08/06/18	08/06/18	08/10/18	08/15/18	08/17/18	08/30/18	09/05/18	GoP FY 2018 GAA	645,400.00	-	645,400.00	635,719.00		635,719.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18				
18EB0065-G	Procurement/Supply/Delivery of Asphalt Sealant for use in the Repair/Maintenance of national roads and bridges along MWCR Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	07/18/18 to 07/24/18	07/25/18	08/06/18	08/06/18	08/06/18	08/06/18	08/17/18	08/20/18	08/22/18	09/17/18	09/12/18	GoP FY 2018 GAA	1,551,000.00	1,551,000.00	-	1,022,109.00		1,022,109.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18				
18EB0067-G	Procurement/Supply/Delivery of Thermoplastic Paint Materials for use in the Repair/Maintenance of national roads and bridges (3rd Quarter) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	07/18/18 to 07/24/18	07/25/18	08/06/18	08/06/18	08/06/18	08/06/18	08/17/18	08/20/18	08/22/18	09/05/18	09/06/18	GoP FY 2018 GAA	1,478,283.95	1,478,283.95	-	1,205,400.10		1,205,400.10	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18				
18EB0068-G	Procurement/Supply/Delivery of Traffic Paint Materials for use in the Repair/Maintenance of national roads and bridges (3rd Quarter) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	07/18/18 to 07/24/18	07/25/18	08/06/18	08/06/18	08/06/18	08/06/18	08/17/18	08/20/18	08/22/18	09/03/18	09/07/18	GoP FY 2018 GAA	1,148,985.00	1,148,985.00	-	776,088.00		776,088.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18	07/13/18 07/13/18 07/13/18 07/13/18 07/13/18				
18EB0071-G	Procurement/Supply/Delivery of Unmanned Aerial Vehicle (UAV) Multirotor – Drone for use of DPWH Mindoro Occidental DEO Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	07/17/18	07/25/18 to 07/31/18	08/01/18	08/13/18	08/13/18	10/03/18	10/04/18	10/09/18	10/12/18	11/05/18	11/19/18	12/19/18	GoP FY 2018 GAA	2,902,000.00	-	2,902,000.00	2,550,000.00		2,550,000.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18				
18EB0072-G	Procurement/Supply/Delivery of RTK GNSS Survey Equipment (Controllers and Receivers) for use of DPWH Mindoro Occidental DEO Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	07/17/18	07/25/18 to 07/31/18	08/01/18	08/13/18	08/13/18	08/14/18	08/14/18	08/20/18	08/22/18	08/21/18	09/12/18	09/13/18	GoP FY 2018 GAA	2,100,000.00	-	2,100,000.00	1,245,000.00		1,245,000.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18				
18EB0125-G	Procurement/Supply/Delivery of H-Piles and Structural Steel for Shoring of Span 3 and 4 of Lumintao Bridge (B00084MR) along MWCR, Calintaan, Occidental Mindoro Calintaan, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	07/17/18	07/25/18 to 07/31/18	08/01/18	08/13/18	08/13/18								GoP FY 2018 GAA	3,921,734.88	3,921,734.88	-				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18				BIDDING FAILURE
18EB0129-G	Procurement/Supply of Diesel Fuel and Lubricants for use in the operation and preventive maintenance of Watermaster Classic III Mamburao, Occidental Mindoro	Area Equipment Section	Competitive Bidding	N/A	07/20/18 to 07/26/18	07/27/18	08/08/18	08/08/18	08/09/18	08/10/18	08/17/18	08/20/18	08/22/18	08/24/18	08/24/18	GoP FY 2018 GAA	1,614,054.80	-	1,614,054.80	1,590,161.35		1,590,161.35	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18				
18EB0130-G	Procurement/Supply/Delivery of Spare Parts for use in the operation and preventive maintenance of Watermaster Classic III Mamburao, Occidental Mindoro	Area Equipment Section	Competitive Bidding	N/A	07/20/18 to 07/26/18	07/27/18	08/08/18	08/08/18								GoP FY 2018 GAA	745,616.62	-	745,616.62				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18	07/19/18 07/20/18 07/25/18 07/19/18 07/20/18				Bidding Failure
18EB0095-G	Procurement/Supply of Diesel and Gasoline Fuel for use in the operation of DPWH Equipment for Repair/ Maintenance of national roads and bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	07/23/18	07/31/18 to 08/06/18	08/07/18	08/20/18	08/20/18	08/23/18	08/29/18	08/31/18	08/31/18	09/03/18	09/03/18	09/03/18	GoP FY 2018 GAA	2,233,100.00	2,233,100.00	-	2,200,200.00		2,200,200.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	07/24/18 07/25/18 07/25/18 07/24/18 07/25/18	07/24/18 07/25/18 07/25/18 07/24/18 07/25/18	07/24/18 07/25/18 07/25/18 07/24/18 07/25/18				
18GEB0066-R1	Procurement/Supply/Delivery of Fabricated Signages and Cement for the Installation of Traffic Signs along TLLR, Lubang, Occidental Mindoro (3rd Quarter) Lubang, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	08/14/18 to 08/20/18	N/A	08/24/18	08/24/18								GoP FY 2018 GAA	865,882.34	865,882.34	-				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18				Bidding Failure
18GEB0092-R1	Procurement/Supply/Delivery of Painting Materials for the Repainting of various Bridges along National Roads at Lubang Island (3rd Quarter) Lubang, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	08/14/18 to 08/20/18	N/A	08/24/18	08/24/18								GoP FY 2018 GAA	127,264.00	127,264.00	-				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18				Bidding Failure
18GEB0114-R1	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along Tagbac-Lubang-Looc Road (Intermittent Section) Looc Section, K0037+000 - K0039+000, Looc, Occidental Mindoro (4th Quarter) Looc, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	08/14/18 to 08/20/18	N/A	08/24/18	08/24/18								GoP FY 2018 GAA	699,997.10	699,997.10	-				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18				Rebid

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Adds/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
18GEB0126-R1	Procurement/Supply/Delivery of Traffic Survey Instrument for use In Planning & Design Section for the Conduct of National Road Traffic Survey Program (NRTSP) Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	N/A	08/14/18 to 08/20/18	N/A	08/24/18	08/24/18	08/31/18	09/04/18	09/12/18	09/17/18	09/21/18	10/22/18	10/23/18	GoP FY 2018 GAA	220,506.00	-	220,506.00	209,700.04		209,700.04	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18				
18GEB0034-R1	Procurement/Supply/Delivery of Desktop Computers and Inkjet Printers for use of DPWH in Construction Section (Lubang Field Office) Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	08/14/18 to 08/20/18	N/A	08/24/18	08/24/18								GoP FY 2018 GAA	546,000.00	-	546,000.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18	08/15/18 08/15/18 08/15/18 08/15/18 08/15/18				Rebid
18GEB0033A-R1	Procurement/Supply/Delivery of Desktop Computers for use of DPWH in Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	08/23/18 to 08/29/18	08/30/18	09/11/18	09/11/18								GoP FY 2018 GAA	1,000,000.00	-	1,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/28/18 08/28/18 08/28/18 08/28/18 08/28/18	08/28/18 08/28/18 08/28/18 08/28/18 08/28/18	08/28/18 08/28/18 08/28/18 08/28/18 08/28/18				Rebid
18GEB0085-R1	Procurement/Supply/Delivery of Desktop and Laptop Computers for use of DPWH in Quality Assurance Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	08/23/18 to 08/29/18	08/30/18	09/11/18	09/11/18								GoP FY 2018 GAA	800,000.00	-	800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/28/18 08/28/18 08/28/18 08/28/18 08/28/18	08/28/18 08/28/18 08/28/18 08/28/18 08/28/18	08/28/18 08/28/18 08/28/18 08/28/18 08/28/18				Rebid
18GEB0130-R1	Procurement/Supply/Delivery of Spare Parts for use In the operation and preventive maintenance of Watermaster Classic III Mamburao, Occidental Mindoro	Equipment Area Section	Competitive Bidding	N/A	08/23/18 to 08/29/18	N/A	08/31/18	08/31/18								GoP FY 2018 GAA	745,616.62	745,616.62	-				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/23/18 08/24/18 08/24/18 08/24/18 08/23/18	08/23/18 08/24/18 08/24/18 08/24/18 08/23/18	08/23/18 08/24/18 08/24/18 08/24/18 08/23/18				Rebid
18GEB0123-R1	Procurement/Supply/Delivery of Inkjet Printers and IT Parts & Accessories for use of DPWH in Construction Section Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	08/23/18 to 08/29/18	N/A	08/31/18	08/31/18								GoP FY 2018 GAA	214,775.00	214,775.00	-				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/23/18 08/24/18 08/24/18 08/24/18 08/23/18	08/23/18 08/24/18 08/24/18 08/24/18 08/23/18	08/23/18 08/24/18 08/24/18 08/24/18 08/23/18				Rebid
18GEB0037	Procurement/Supply/Delivery of Office Equipment Consumables and Office Supplies for use of DPWH Mindoro Occidental DEO-Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	08/30/18 to 09/05/18	N/A	09/10/18	09/10/18	09/21/18	09/24/18	09/25/18	09/26/18	09/27/18	10/12/18	10/15/18	GoP FY 2018 GAA	577,575.00	-	577,575.00	559,410.00		559,410.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18				
18GEB0042	Procurement/Supply/Delivery of Office Furniture and Fixtures for use of DPWH Lubang Field Office Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	08/30/18 to 09/05/18	N/A	09/10/18 01/00/00	09/10/18 01/00/00	09/21/18	09/24/18	09/25/18	09/26/18	09/27/18	10/18/18	10/19/18	GoP FY 2018 GAA	730,317.40	-	730,317.40	715,952.00		715,952.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18				
18GEB0075	Procurement/Supply/Delivery of Office Equipment Consumables and Engineering Supplies for use of DPWH Mindoro Occidental DEO-Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	08/30/18 to 09/05/18	N/A	09/10/18	09/10/18	09/21/18	09/24/18	09/25/18	09/26/18	09/27/18			GoP FY 2018 GAA	529,594.38	-	529,594.38	517,718.00		517,718.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18				
18GEB0131	Procurement/Supply/Delivery of Office Supplies for use of DPWH Planning and Design Section Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	N/A	08/30/18 to 09/05/18	N/A	09/10/18	09/10/18	09/21/18	09/24/18	09/25/18	09/26/18	09/27/18	10/23/18	10/24/18	GoP FY 2018 GAA	148,825.00	-	148,825.00	145,086.75		145,086.75	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18				
18GEB0132	Procurement/Supply/Delivery of Engineering Supplies and Personal Protective Equipment for use of DPWH Construction Section Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	N/A	08/30/18 to 09/05/18	N/A	09/10/18	09/10/18	09/21/18	09/24/18	09/25/18	09/26/18	09/27/18	10/26/18	10/29/18	GoP FY 2018 GAA	708,210.00	-	708,210.00	690,615.00		690,615.00	COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18				
18GEB0099	Procurement/Supply of Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	08/31/18 to 09/06/18	N/A	09/10/18	09/10/18	09/21/18	09/24/18	09/25/18	09/26/18	09/28/18	10/02/18	10/02/18	GoP FY 2018 GAA	580,500.00	580,500.00	-	568,145.00	568,145.00		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18				
18GEB0101	Procurement/Supply of Diesel and Gasoline Fuel for use in the operation of DPWH Equipment for Repair/ Maintenance of national roads and bridges (Lubano Island Area) Lubang, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	08/31/18 to 09/06/18	N/A	09/10/18	09/10/18	09/21/18	09/24/18	09/25/18	09/26/18	09/27/18	10/05/18	10/08/18	GoP FY 2018 GAA	749,370.00	749,370.00	-	726,900.00	726,900.00		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18				
18GEB0102	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of national roads and bridges, Abra de Ilog-Sabluyan Area (3rd Quarter) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	08/31/18 to 09/06/18	09/07/18	09/19/18	09/19/18	10/05/18	10/08/18	10/18/18	10/18/18	11/05/18	11/30/18	11/31/18	GoP FY 2018 GAA	1,278,642.50	1,278,642.50	-	873,850.00	873,850.00		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18				
18GEB0103	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Concrete Pavements along of national roads and bridges, Calintaan-Rizal Area (3rd Quarter) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	08/31/18 to 09/06/18	09/07/18	09/19/18	09/19/18	10/05/18	10/08/18	10/18/18	10/18/18	11/05/18	11/30/18	11/31/18	GoP FY 2018 GAA	1,278,642.50	1,278,642.50	-	874,200.00	874,200.00		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18				
18GEB0104	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of national roads and bridges, San Jose-Magsaysay Area (3rd Quarter) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	08/31/18 to 09/06/18	09/07/18	09/19/18	09/19/18	10/05/18	10/08/18	10/18/18	10/22/18	11/05/18	11/30/18	11/31/18	GoP FY 2018 GAA	1,594,371.00	1,594,371.00	-	1,055,860.00	1,055,860.00		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18	08/29/18 08/29/18 08/29/18 08/29/18 08/29/18				
18GEB0074	Procurement/Purchase of Service Vehicles for use in the DPWH-Mindoro Occidental District Engineering Office DPWH-Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	08/28/18	09/04/18 to 09/10/18	09/13/18	09/25/18	09/25/18								GoP FY 2018 GAA	10,919,250.00	-	10,919,250.00				COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	08/28/18 08/29/18 08/29/18 08/28/18 08/29/18	08/28/18 08/29/18 08/29/18 08/28/18 08/29/18	08/28/18 08/29/18 08/29/18 08/28/18 08/29/18				BIDDING FAILURE
18GEB0130-R2	Procurement/Supply/Delivery of Spare Parts for use in the operation and preventive maintenance of Watermaster Classic III Mamburao, Occidental Mindoro	Area Equipment Section	Competitive Bidding	N/A	09/17/18 to 09/23/18	N/A	09/25/18	09/25/18	09/27/18	09/28/18	10/03/18	10/09/18	10/10/18	10/26/18	10/29/18	GoP FY 2018 GAA	745,616.62	745,616.62	-	726,724.75	745,616.62		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18				
18GEB0066-R2	Procurement/Supply/Delivery of Fabricated Signages and Cement for the Installation of Traffic Signs along TLLR, Lubang, Occidental Mindoro (3rd Quarter) Lubang, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	09/17/18 to 09/23/18	N/A	09/25/18	09/25/18	09/27/18	09/28/18	10/03/18	10/09/18	10/10/18	10/30/18	10/31/18	GoP FY 2018 GAA	865,882.34	865,882.34	-	857,105.75	857,105.75		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18				
18GEB0092-R2	Procurement/Supply/Delivery of Painting Materials for the Repainting of various Bridges along National Roads at Lubang Island (3rd Quarter) Lubang, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	09/17/18 to 09/23/18	N/A	09/25/18	09/25/18	09/27/18	09/28/18	10/03/18	10/09/18	10/10/18	10/30/18	10/31/18	GoP FY 2018 GAA	127,264.00	127,264.00	-	125,157.00	125,157.00		COA PICE ROTARY CLUB BAC/SEC/TWVG PCCI	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/ Post of IAEs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
18GEB0114-R2	Procurement/Supply/Delivery Aggregate Sub-Base Course Materials for the Resurfacing of Unpaved Shoulders along Tagbac-Lubang-Looc Road (Intermittent Section) Looc Section, K0037+000 - K0039+000, Looc, Occidental Mindoro (4th Quarter) Looc, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	09/17/18 to 09/23/18	N/A	09/25/18	09/25/18	09/27/18	09/28/18	10/04/18	10/09/18	10/10/18			GoP FY 2018 GAA	699,997.10	699,997.10	-	686,521.22	686,521.22		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18				
18GEB0123-R2	Procurement/Supply/Delivery of Inkjet Printers and IT Parts & Accessories for use of DPWH in Construction Section Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	09/17/18 to 09/23/18	N/A	09/25/18	09/25/18	09/27/18	09/28/18	10/03/18	10/09/18	10/10/18			GoP FY 2018 GAA	214,775.00	214,775.00	-	208,475.00	208,475.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18				
18GEB0033A-R2	Procurement/Supply/Delivery of Desktop Computers for use of DPWH in Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	09/17/18 to 09/23/18	09/24/18	10/08/18	10/08/18								GoP FY 2018 GAA	1,000,000.00	-	1,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18				BIDDING FAILURE
18GEB0034-R2	Procurement/Supply/Delivery of Desktop Computers and Inkjet Printers for use of DPWH in Construction Section (Lubang Field Office) Lubang, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	09/17/18 to 09/23/18	N/A	09/25/18	09/25/18								GoP FY 2018 GAA	546,000.00	-	546,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18				BIDDING FAILURE
18GEB0084-R1	Procurement/Supply/Delivery of Desktop Computer and Inkjet Printers for use of DPWH in Administrative Section Mamburao, Occidental Mindoro	Administrati ve Section	Competitive Bidding	N/A	09/17/18 to 09/23/18	N/A	09/25/18	09/25/18								GoP FY 2018 GAA	148,000.00	-	148,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18				BIDDING FAILURE
18GEB0085-R2	Procurement/Supply/Delivery of Desktop and Laptop Computers for use of DPWH in Quality Assurance Section Mamburao, Occidental Mindoro	Quality Assurance Section	Competitive Bidding	N/A	09/17/18 to 09/23/18	N/A	09/25/18	09/25/18								GoP FY 2018 GAA	800,000.00	-	800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18	09/17/18 09/17/18 09/17/18 09/17/18 09/17/18				FAILED CONTRACTOR UNABLE TO COMPLY
18GEB0133	Procurement/Supply/Delivery of H-Piles and Structural Steel for Shoring of Span 3 and 4 of Lumintao Bridge (B00084MR) along MWCR, Calintaan, Occidental Mindoro Calintaan, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	09/13/18	09/18/18 to 09/24/18	09/25/18	10/08/18	10/08/18	10/15/18	10/12/18	10/22/18	10/22/18	11/05/18			GoP FY 2018 GAA	4,998,530.63	4,998,530.63	-	4,865,265.84	4,865,265.84		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18				
18GEB0022	Procurement/Supply/Delivery of Office Equipment Consumables for use of DPWH-Mindoro Occidental DEO in Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	09/18/18 to 09/24/18	N/A	09/27/18	09/27/18	10/01/18	10/02/18	10/05/18	10/09/18	10/10/18			GoP FY 2018 GAA	918,960.00	-	918,960.00	894,486.00	894,486.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18				
18GEB0134	Procurement/Supply/Delivery of Office Supplies for use of DPWH-Mindoro Occidental DEO in All Sections Mamburao, Occidental Mindoro	All Sections	Competitive Bidding	N/A	09/18/18 to 09/24/18	N/A	09/27/18	09/27/18	10/01/18	10/02/18	10/05/18	10/09/18	10/10/18	10/30/18	10/31/18	GoP FY 2018 GAA	520,000.00	-	520,000.00	5,100,000.00	5,100,000.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18				
18GEB0135	Procurement/Supply/Delivery of Construction Materials-ReflectORIZED Paint for use in the Repair/Maintenance of national roads and bridges (Lubano Island Area) Lubang, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	09/18/18 to 09/24/18	N/A	09/27/18	09/27/18	10/05/18	10/08/18	10/18/18	10/22/18	11/05/18	11/26/18	11/26/18	GoP FY 2018 GAA	139,287.60	139,287.60	-	136,566.00	136,566.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18				
18GEB0136	Procurement/Supply/Delivery of Construction Materials for use in the Emergency Repair of various Bridges along national roads (Slope Protection of Bridge Approaches/Piers) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	09/18/18 to 09/24/18	N/A	09/27/18	09/27/18	10/01/18	10/02/18	10/05/18	10/09/18	10/10/18			GoP FY 2018 GAA	659,065.25	659,065.25	-	641,527.00	641,527.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18	9/225/18 09/25/08 09/25/18 09/25/18 09/25/18				
18GEB0038	Procurement/Supply/Delivery of Spare Parts for use in the repair/replacement of worn-out parts of DPWH Service Vehicle in Construction and Quality Assurance Section Mamburao, Occidental Mindoro	Construction & Quality Assurance Section	Competitive Bidding	N/A	09/19/18 to 09/25/18	N/A	09/27/18	09/27/18	10/01/18	10/02/18	10/05/18	10/09/18	10/15/18	10/30/18	10/31/18	GoP FY 2018 GAA	101,930.00	101,930.00	-	100,151.00	100,151.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09/19/18 09/19/18 09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18 09/19/18 09/19/18				
18GEB0137	Procurement/Supply/Delivery of various Spare Parts for use in the repair/replacement of worn-out parts of various DWPH Equipment Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	09/19/18 to 09/25/18	N/A	09/27/18	09/27/18	10/01/18	10/02/18	10/08/18	10/12/18	11/05/18	11/22/18	12/03/18	GoP FY 2018 GAA	816,356.30	816,356.30	-	794,661.00	794,661.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09/19/18 09/19/18 09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18 09/19/18 09/19/18				
18GEB0138	Procurement/Supply/Delivery of Spare Parts for use in the repair/replacement of worn-out parts of DPWH Service Vehicle in Planning and Design Section Mamburao, Occidental Mindoro	Planning & Design Section	Competitive Bidding	N/A	09/19/18 to 09/25/18	N/A	09/27/18	09/27/18	10/01/18	10/02/18	10/05/18	10/10/18	10/11/18	10/30/18	10/31/18	GoP FY 2018 GAA	141,382.00	141,382.00	-	138,122.00	138,122.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	09/19/18 09/19/18 09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18 09/19/18 09/19/18	09/19/18 09/19/18 09/19/18 09/19/18 09/19/18				
18GEB0073	Procurement/Supply/Delivery of Laboratory Testing Equipment/Apparatus for use of DPWH Mindoro Occidental DEO-Quality Assurance Section Mamburao, Occidental Mindoro	Quality Assurance & Hydrology Section	Competitive Bidding	10/08/18	10/17/18 to 10/23/18	11/02/18										GoP FY 2018 GAA	3,500,000.00	3,500,000.00	-				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/10/18 10/18/18 10/18/18 10/18/18 10/18/18	10/10/18 10/18/18 10/18/18 10/18/18 10/18/18	10/10/18 10/18/18 10/18/18 10/18/18 10/18/18				CANCELLED BID
18GEB0074-R1	Procurement/Purchase of Service Vehicles for use in the DPWH-Mindoro Occidental District Engineering Office DPWH-Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/09/18	10/17/18 to 10/23/18	11/02/18	11/15/18	11/15/18	11/20/18	11/21/18	11/23/18	11/26/18	12/03/18	12/19/18	12/19/18	GoP FY 2018 GAA	10,919,250.00	-	10,919,250.00	10,870,875.00	10,870,875.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/18 10/18/18 10/18/18 10/18/18 10/18/18	10/17/18 10/18/18 10/18/18 10/18/18 10/18/18	10/17/18 10/18/18 10/18/18 10/18/18 10/18/18				
18GEB0061	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of national roads and bridges, Abra de Ilog-Sablayan Area (4th Quarter) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	10/18/18 to 10/24/18	10/25/18	11/06/18	11/06/18	11/08/18	11/09/18	11/13/18	11/14/18	11/19/18			GoP FY 2018 GAA	1,278,642.50	1,278,642.50	-	849,400.00	849,400.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/15/18 10/16/18 10/16/18 10/16/18 10/16/18	10/15/18 10/16/18 10/16/18 10/16/18 10/16/18	10/15/18 10/16/18 10/16/18 10/16/18 10/16/18				
18GEB0062	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Concrete Pavements along of national roads and bridges, Calintaan-Rizal Area (4thd Quarter) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	10/18/18 to 10/24/18	10/25/18	11/06/18	11/06/18	11/08/18	11/09/18	11/13/18	11/19/18	11/19/18			GoP FY 2018 GAA	1,278,642.50	1,278,642.50	-	849,400.00	849,400.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/15/18 10/16/18 10/16/18 10/16/18 10/16/18	10/15/18 10/16/18 10/16/18 10/16/18 10/16/18	10/15/18 10/16/18 10/16/18 10/16/18 10/16/18				
18GEB0063	Procurement/Supply/Delivery of Emulsified Asphalt and Other Materials for use in Patching/Resealing of Asphalt and Concrete Pavements along of national roads and bridges, San Jose-Magsaysay Area (4th Quarter) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	N/A	10/18/18 to 10/24/18	10/25/18	11/06/18	11/06/18	11/08/18	11/09/18	11/13/18	11/14/18	11/19/18			GoP FY 2018 GAA	1,594,371.00	1,594,371.00	-	1,057,280.00	1,057,280.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/15/18 10/16/18 10/16/18 10/16/18 10/16/18	10/15/18 10/16/18 10/16/18 10/16/18 10/16/18	10/15/18 10/16/18 10/16/18 10/16/18 10/16/18				
18GEB0139	Procurement/Supply/Delivery of Desktop and Laptop Computers and Inkjet Printers for use of DPWH-Mindoro Occidental DEO Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/30/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18								GoP FY 2018 GAA	2,994,000.00	-	2,994,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/07/18 11/08/18 11/08/18 11/08/18 11/08/18	11/07/18 11/08/18 11/08/18 11/08/18 11/08/18	11/07/18 11/08/18 11/08/18 11/08/18 11/08/18				BIDDING FAILURE

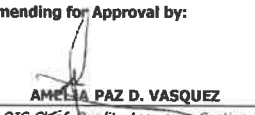
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Ac (if applicable)	Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ady/ Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO								
18GEB0140	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use DPWH-Mindoro Occidental DEO (BAC, Property Unit, Administrative Section, DE Office, Finance Section and Lubang Field Office) Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	10/30/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/28/18	11/28/18	12/03/18	12/05/18	12/06/18			GoP FY 2018 GAA	1,403,160.00	-	1,403,160.00	1,352,051.00		1,352,051.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18				
18GEB0141	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use DPWH-Mindoro Occidental DEO Quality Assurance Section Mamburao, Occidental Mindoro	Quality Assurance Section	Competitive Bidding	10/30/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/29/18	11/28/18	12/03/18	12/05/18	12/06/18			GoP FY 2018 GAA	1,043,885.00	-	1,043,885.00	1,001,523.00		1,001,523.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18				
18GEB0142	Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of national roads and bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenanc e Section	Competitive Bidding	10/30/18	11/07/18 to 11/13/18	11/14/18	11/27/18	11/27/18	11/28/18	11/28/18	12/03/18	12/04/18	12/05/18	12/07/18	12/07/18	GoP FY 2018 GAA	4,405,166.20	4,405,166.20	-	4,344,409.60	4,344,409.60		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/28/18 11/29/18 11/29/18 11/28/18 11/28/18	11/28/18 11/29/18 11/29/18 11/28/18 11/28/18	11/28/18 11/29/18 11/29/18 11/28/18 11/28/18				
18GEB0098	Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles in the Construction Section Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	N/A	11/14/18 to 11/20/18	N/A	11/23/18	11/23/18	11/26/18	11/27/19	11/29/18	11/29/18	12/03/18	12/07/18	12/07/18	GoP FY 2018 GAA	999,948.00	999,948.00	-	985,044.00	985,044.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18				
18GEB0143 (18GEB0142)	Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles in the Construction Section	Construction Section	Competitive Bidding	N/A	11/29/18 to 12/05/18	N/A	12/07/18	12/07/18	12/17/19	12/18/18	12/21/18	12/27/18	01/08/19	01/23/19	01/23/19	GoP FY 2018 GAA	999,948.00	999,948.00	-	979,524.00	979,524.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							
18GEB0144	Procurement/Furnishing and Installation of Tables, Chairs, Partitions and Cabinets for use in DPWH-Mindoro Occidental DEO Mamburao, Occidental Mindoro	Construction Section	Competitive Bidding	12/03/18	12/07/18 to 12/13/18	12/14/18	12/26/18	12/26/18	12/26/18	12/26/18						GoP FY 2018 GAA	9,483,060.00	9,483,060.00	-				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							ON-GOING
RFQ-2018-03-015	Procurement/Supply/Furnishing of Spare Parts, Lubricants and General Repair (including check-up/tuning-up) for use in the Repair/ Replacement of Worn-out Parts of DPWH Service Vehicle Toyota Pick-up SKC-983 DPWH-Mamburao, Occidental Mindoro	Maintenanc e Section	NP - 53.9 Small Value Procurement	N/A	04/24/18 to 04/30/18	N/A	05/03/18	05/03/18	05/03/18	05/28/18	05/30/18	05/31/18	06/05/18	06/18/18	06/21/18	GoP FY 2018 GAA	179,945.50	179,945.50	-	167,145.52	167,145.52		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							
RFQ-2018-04-092	Procurement/Supply/Furnishing of Spare Parts and General Repair for use in the Repair/ Replacement of Worn-out Parts of DPWH Service Vehicle Toyota Pick-up VDY 983 DPWH-Mamburao, Occidental Mindoro	Quality Assurance Section	NP - 53.9 Small Value Procurement	N/A	05/02/18 to 05/08/18	N/A	05/10/18	05/10/18	05/10/18	05/28/18	05/30/18	05/31/18	06/05/18	06/18/18	06/18/18	GoP FY 2018 GAA	248,306.28	-	248,306.28	229,913.20		229,913.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI							
RFQ-IV-B-A2-01-2018	Procurement/Supply/Delivery of Spare Parts for use in Repair/Replacement of Worn-out Parts of SPW-182 Mitsubishi Pick-Up Mamburao, Occidental Mindoro	Area Equipment Section	NP - 53.9 Small Value Procurement	N/A	06/13/18 to 06/19/18	N/A	06/22/18	06/22/18	06/24/18	06/25/18	06/23/18	07/04/18	07/09/18			GoP FY 2018 GAA	76,382.40	-	76,382.40	74,202.00		74,202.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18				
RFQ-2018-05-105	Procurement/Supply/Delivery of IT Parts for use in the Construction Section Mamburao, Occidental Mindoro	Construction Section	NP - 53.9 Small Value Procurement	N/A	06/13/18 to 06/19/18	N/A	06/22/18	06/22/18	06/24/18	06/25/18	07/03/18	07/04/18	07/09/18	07/31/18	08/14/18	GoP FY 2018 GAA	60,000.00	-	60,000.00	58,000.00		58,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18				
RFQ-2018-05-112	Procurement/Supply/Delivery of Lubricants for use in the operation of DPWH-Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenanc e Section	NP - 53.9 Small Value Procurement	N/A	06/13/18 to 06/19/18	N/A	06/22/18	06/22/18	06/26/18	06/25/18	07/03/18	06/27/18	07/06/18	07/12/18	07/12/18	GoP FY 2018 GAA	143,655.00	143,655.00	-	140,478.00	140,478.00		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18	06/08/18 06/08/18 06/08/18 06/08/18 06/08/18				
RFQ-2018-06-139	Procurement/Supply/Delivery of Office Supplies for use in the COA Office Mamburao, Occidental Mindoro	COA Office	NP - 53.9 Small Value Procurement	N/A	07/13/18 to 07/19/18	N/A	07/20/18	07/20/18	07/23/18	08/02/16	08/10/18	08/16/18	08/17/18	08/30/18	08/31/18	GoP FY 2018 GAA	72,243.00	-	72,243.00	70,400.50		70,400.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/10/18 07/13/18 07/13/18 07/13/18 07/10/18	07/10/18 07/13/18 07/13/18 07/13/18 07/10/18	07/10/18 07/13/18 07/13/18 07/13/18 07/10/18				
RFQ-IVB-A2-JOI-2018	Furnishing Labor for the Repair/Replacement of Worn-out Parts of Watermaster Classic III Mamburao, Occidental Mindoro	Area Equipment Section	NP - 53.9 Small Value Procurement	N/A	07/23/18 to 07/29/18	N/A	08/31/18	08/31/18								GoP FY 2018 GAA	45,240.25	-	45,240.25				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	07/24/18 07/25/18 07/25/18 07/25/18 07/24/18	07/24/18 07/25/18 07/25/18 07/25/18 07/24/18	07/24/18 07/25/18 07/25/18 07/25/18 07/24/18				FAILURE BIDDING. NO BIDDERS/SUPPLIERS PARTICIPATED
RFQ-IVB-A2-JOI-2018-R1	Furnishing Labor for the Repair/Replacement of Worn-out Parts of Watermaster Classic III Mamburao, Occidental Mindoro	Area Equipment Section	NP - 53.9 Small Value Procurement	N/A	08/23/18 to 08/29/18	N/A	08/31/18	08/31/18								GoP FY 2018 GAA	45,240.25	-	45,240.25				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	08/23/18 08/24/18 08/24/18 08/24/18 08/23/18	08/23/18 08/24/18 08/24/18 08/24/18 08/23/18	08/23/18 08/24/18 08/24/18 08/24/18 08/23/18				FAILURE BIDDING. NO BIDDERS/SUPPLIERS PARTICIPATED
RFQ-2018-07-001	Furnishing Labor and Parts for the Repair/ Replacement of Worn-out Parts of Water master Classic III Mamburao, Occidental Mindoro	Area Equipment Section	NP - 53.9 Small Value Procurement	N/A	11/08/18 to 11/14/18	N/A	11/16/18	11/16/18	11/19/18	11/19/18	11/20/18	11/22/18	11/27/18	12/05/18	12/05/18	GoP FY 2018 GAA	65,770.25	-	65,770.25	63,806.00		63,806.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18				
RFQ-2018-10-176	Furnishing Labor and Parts for the Installation/ Reconnection of 75KVA Genset in DPWH-Mindoro Occidental DEO Mamburao, Occidental Mindoro	Construction Section	NP - 53.9 Small Value Procurement	N/A	11/08/18 to 11/14/18	N/A	11/16/18	11/16/18								GoP FY 2018 GAA	207,000.00	-	207,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18				BIDDING FAILURE
RFQ-2018-10-179	Procurement/Supply/Delivery of Carriage Unit for use in the DPWH-Mindoro Occidental DEO Planning and Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	11/08/18 to 11/14/18	N/A	11/16/18	11/16/18	11/19/18	11/19/18						GoP FY 2018 GAA	76,500.00	-	76,500.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18				ON-GOING
RFQ-2018-10-180	Procurement/Supply/Delivery of Spare Parts for use in the Repair/Replacement of Worn-out parts of Four (4) units Service Vehicles (Isuzu D-Max) Mamburao, Occidental Mindoro	Construction & Quality Assurance Section	NP - 53.9 Small Value Procurement	N/A	11/08/18 to 11/14/18	N/A	11/16/18	11/16/18	11/01/18	11/19/18	11/20/18	11/20/18	11/27/18	12/10/19	12/11/18	GoP FY 2018 GAA	359,000.00	-	359,000.00	349,480.00		349,480.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18	11/07/18 11/08/18 11/08/18 11/07/18 11/08/18				
RFQ-2018-11-184	Supply/Delivery of Materials for use in Additional Repair/Shoring of Span 3 and Span 4 of Lumintao Bridge (B00084MR) along MWCR, Calintaan Occidental Mindoro	Maintenanc e Section	NP - 53.9 Small Value Procurement	N/A	11/29/18 to 12/05/18	N/A	12/07/18	12/07/18	12/12/18	12/10/18						GoP FY 2018 GAA	12,108.65	-	12,108.65				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18				ON-GOING
RFQ-2018-11-068	Furnishing Rental of Equipment for use in Additional Repair/Shoring of Span 3 and Span 4 of Lumintao Bridge (B00084MR) along MWCR, Calintaan Occidental Mindoro	Construction Section	NP - 53.9 Small Value Procurement	N/A	11/29/18 to 12/05/18	N/A	12/07/18	12/07/18	11/20/18	12/10/18						GoP FY 2018 GAA	341,790.45	-	341,790.45				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18				ON-GOING

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Adds/ Post of IAEBS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
RFQ-2018-11-187	Procurement/Supply/Delivery of Lubricants for use in the Operation of DPWH-Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	11/29/18 to 12/05/18	N/A	12/07/18	12/07/18	12/10/18	12/10/18						GoP FY 2018 GAA	79,500.00	-	79,500.00				COA PICE ROTARY CLUB BAC/SEC/TWGP PCCI	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18	11/28/18 11/29/18 11/29/18 11/28/18 11/29/18				ON-GOING
RFQ-2018-09-174	Procurement/Supply/Delivery of Desktop Computer (Application Use) for use in Planning and Design Section Mamburao, Occidental Mindoro	Construction & Quality Assurance Section	NP - 53.9 Small Value Procurement	N/A	11/29/18 to 12/05/18	N/A	12/07/18	12/07/18								GoP FY 2018 GAA	125,000.00	-	125,000.00				COA PICE ROTARY CLUB BAC/SEC/TWGP PCCI							ON-GOING
RFQ-2018-12-190	Procurement/Supply/Delivery of Mountain Shoes for use in DPWH-Mindoro Occidental DEO Planning and Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	12/08/18 to 12/14/18	N/A	12/17/18	12/17/18	12/17/18	12/19/18	12/27/18	12/27/18	01/08/19			GoP FY 2018 GAA	189,000.00	-	189,000.00	183,330.00		183,330.00	COA PICE ROTARY CLUB BAC/SEC/TWGP PCCI	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18				
RFQ-2018-12-191	Procurement/Supply of Diesel Fuel for use in DPWH-Mindoro Occidental DEO Quality Assurance and Hydrology Section Mamburao, Occidental Mindoro	Quality Assurance & Hydrology Section	NP - 53.9 Small Value Procurement	N/A	12/08/18 to 12/14/18	N/A	12/17/18	12/17/18	12/17/18	12/19/18	12/27/18	12/27/18	01/08/19	01/23/19	01/23/19	GoP FY 2018 GAA	18,000.00	-	18,000.00	17,747.23		17,747.23	COA PICE ROTARY CLUB BAC/SEC/TWGP PCCI	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18				
RFQ-2018-12-192	Procurement/Supply/Delivery of Drone for use in DPWH-Mindoro Occidental DEO Planning and Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	12/08/18 to 12/14/18	N/A	12/17/18	12/17/18	12/04/18	12/19/18						GoP FY 2018 GAA	280,000.00	-	280,000.00				COA PICE ROTARY CLUB BAC/SEC/TWGP PCCI	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18	12/10/18 12/10/18 12/10/18 12/10/18 12/10/18				ON-GOING
RFQ-2018-09-173	Procurement/Supply/Delivery of Spare Parts for use in Repair/Replacement of Worn-out Parts of Isuzu D-Max w/ Plate Nos. CT 0136 and DOF-885 Mamburao, Occidental Mindoro	Planning & Design Section	NP - 53.9 Small Value Procurement	N/A	12/14/18 to 12/17/18	N/A	12/18/18	12/18/18	12/17/18	12/20/18						GoP FY 2018 GAA	99,400.00	-	99,400.00				COA PICE ROTARY CLUB BAC/SEC/TWGP PCCI	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18	12/13/18 12/13/18 12/13/18 12/13/18 12/13/18				ON-GOING

Prepared by:


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