

ANNEX B

(DPWH Mindoro Occidental District Engineering Office) Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids			
COMPLETED PROCUREMENT ACTIVITIES																															
CIVIL WORKS																															
310205100351000	19EB0006-R2 Construction of Concrete Road - Junction MW CR (Labangan)- Murtha-Junction Iron Road, Mindoro Occidental, Rizal, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	03-Jan-19	Jan. 10 - 16, 2019	17-Jan-19	30-Jan-19	30-Jan-19	Jan. 31 - Feb. 6, 2019	Feb 6 - 10, 2019	12-Feb-19	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	49,000,000.00		49,000,000.00	47,580,790.51		47,580,790.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	1/4/2019 1/7/2019 1/7/2019 1/4/2019	1/4/2019 1/7/2019 1/7/2019 1/4/2019	1/4/2019 1/7/2019 1/7/2019 1/4/2019			
310305100565000	19EB0011-R1 Widening of Bridge - Anibugan Br. (B00107MR) along Mindoro West Coastal Rd, Sta. Cruz, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Jan 8 - 11, 2019	Jan 14 - 18, 2019	22-Jan-19	20-Jun-19	24-Jun-19	27-Jun-19	-	-	GoP 2019 GAA	49,215,000.00		49,215,000.00	47,836,571.42		47,836,571.42	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/19/18			
310305105660000	19EB0012-R1 Widening of Bridge - Pola Br. (B00105MR) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Nov-18	Dec. 7 - 13, 2018	14-Dec-18	26-Dec-18	26-Dec-18	Dec. 27, 2018 - Jan. 2, 2019	Jan. 3 - 7, 2018	17-Jan-19	20-Jun-19	24-Jun-19	28-Jun-19			GoP 2019 GAA	73,822,500.00		73,822,500.00	71,735,776.49		71,735,776.49	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			
320101103514000	19EB0013 Construction of Flood Mitigation Structure - Construction of Anahawin Flood Control (Akawayhan Section), Calintaan, Occidental Mindoro, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec.3 - 5, 2018	Dec. 7 - 14, 2018	17-Dec-18	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	49,000,000.00		49,000,000.00	47,602,726.32		47,602,726.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/06/18			
310205100352000	19EB0014 Construction of Concrete Road - Victoria Sablayan (Mindoro Cross Island Road), Phase VII, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec.3 - 5, 2018	Dec. 7 - 14, 2018	17-Dec-19	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	49,000,000.00		49,000,000.00	47,530,365.33		47,530,365.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/06/18			
310102100304000	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	NO	PUBLIC BIDDING	31-Oct-18	Nov. 9 - 15, 2018	16-Nov-18	28-Nov-18	28-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 5 -11, 2018	07-Jun-19	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	5,126,380.00		5,126,380.00	5,029,564.52		5,029,564.52	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18 11/26/18			
310105100255000 310106100299000	19EB0016 Cluster 2019RD-Q1: Rehabilitation/Reconstruction to Asphalt/Concrete Pavement along various Road Sections: a) Mindoro Oriental/Occidental East Coastal Rd (S00094MR) K0223+900 - K0223+950 b) MWCR (Labangan)-Murtha-Jct Iron Rd (S00142MR) K0250+832 - K0251+236 Magsaysay and San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	31-Oct-18	Nov. 9 - 15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 6, 2018	Dec. 7 - 19, 2018	21-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	10,665,340.00		10,665,340.00	10,355,412.05		10,355,412.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/23/18 11/26/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18 11/26/18	11/23/18 11/26/18 11/26/18 11/26/18			
310303100552000	19EB0026 Retrofitting / Strengthening of Bridge - Lumangbayan Br. (B00136MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 6, 2018	Dec. 7 - 13, 2018	17-Dec-18	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	33,320,000.00		33,320,000.00	32,350,340.36		32,350,340.36	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/19/18	11/19/18 11/20/18 11/20/18 11/19/18			
310304100371000 310304100373000 310304100374000	19EB0030 Cluster 2019BR-Q1: Rehabilitation/Major Repair of various Bridges: a) Agkawayan Br. (B00008LB) along Tagbac-Lubang-Loc Rd b) Tumibe Br. (B00017LB) along Jct. TLLR-Tumibe-Lubang-Binacias Rd c) Vigo Br. (B00003LB) along Tagbac-Lubang-Loc Rd, Lubang, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - 29, 2018	Dec. 3 - 7, 2018	11-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	5,900,000.00		5,900,000.00	5,723,629.20		5,723,629.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18	12/17/18 12/07/18 12/07/18 12/17/18	12/17/18 12/07/18 12/07/18 12/17/18			
310304100372000	19EB0031 Rehabilitation / Major Repair of Bridge - Balaguin Br. (B00002LB) along Tagbac-Lubang-Loc Rd., Lubang, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - 29, 2018	Dec. 3 - 7, 2018	11-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00		9,800,000.00	9,506,114.46		9,506,114.46	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18	12/17/18 12/07/18 12/07/18 12/17/18	12/17/18 12/07/18 12/07/18 12/17/18			
320102100403000	19EB0034 Construction of Flood Mitigation Structure - Construction of Caguray Flood Control Structure, Magsaysay, Occidental Mindoro, Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 27 - Dec. 3, 2018	Dec. 4 - 11, 2018	13-Dec-18	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	34,300,000.00		34,300,000.00	33,334,095.64		33,334,095.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/06/18			
320101103515000	19EB0035 Construction of Flood Mitigation Structure - Construction of Flood Control Structures Sabang River, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	17-Dec-18	17-Dec-18	Dec. 17 - 18, 2018	Dec. 18 - 19, 2018	21-Dec-18	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00		39,200,000.00	38,060,130.61		38,060,130.61	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			
320101103518000	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	NO	PUBLIC BIDDING	10-Dec-18	Dec. 18 - 24, 2018	26-Dec-18	07-Jan-19	07-Jan-19	Jan 8 - 11, 2019	Jan 14 - 29, 2019	31-Jan-19	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	34,300,000.00		34,300,000.00	33,339,487.35		33,339,487.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18	12/11/18 12/12/18 12/12/18 12/11/18			
320101103519000	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	NO	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 19, 2018	21-Dec-18	14-Jun-19	20-Jun-19	25-Jun-19			GoP 2019 GAA	34,300,000.00		34,300,000.00	33,299,614.29		33,299,614.29	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/06/18	11/06/18 11/07/18 11/07/18 11/06/18			

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
320101103519000	19EB0040 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Mompong River, Brgy. Sta Lucia Section, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 6 - 10, 2018	Dec. 11 - 14, 2018	14-Jun-19	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00		39,200,000.00	38,064,574.00		38,064,574.00	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	
320101103521000	19EB0041-R1 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Pagbaban River, Paklan Section, Sta. Cruz, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	11-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	May 7 - 13, 2019	May 14 - 20, 2019	22-May-19	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	19,600,000.00		19,600,000.00	19,037,142.54		19,037,142.54	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	4/16/2019 4/11/2019 4/11/2019 4/16/2019 4/11/2019	4/16/2019 4/11/2019 4/11/2019 4/16/2019 4/11/2019	4/16/2019 4/11/2019 4/11/2019 4/16/2019 4/11/2019	
320101103522000	19EB0042 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Rayacan and Vega River, Brgy. Paetan, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 5 - 7, 2018	Dec. 10 - 19, 2018	21-Dec-18	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00		39,200,000.00	38,027,657.13		38,027,657.13	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	
320101103523000	19EB0043 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Salagan River, Casague Section, Sta. Cruz, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14-20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 10, 2018	Dec. 11 - 27, 2018	28-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	19,600,000.00		19,600,000.00	19,028,457.94		19,028,457.94	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	
320101101553000	19EB0045 Construction of Flood Mitigation Structure - Construction of Flood Control Structures, Mangarin Flood Control, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 17 - 19, 2018	Dec. 20 - 28, 2018	04-Jan-19	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	18,130,000.00		18,130,000.00	17,622,566.83		17,622,566.83	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	
320102100404000	19EB0046 Construction of Flood Mitigation Structure - Construction of Flood Control Structures, Busuanga Flood Control, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 27 - Dec. 3, 2018	Dec. 4 - 12, 2018	14-Dec-18	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00		39,200,000.00	38,035,579.44		38,035,579.44	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	
320102100898000	19EB0047 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Patrick River (Lugan Section), Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 27 - Dec. 5, 2018	Dec. 6 - 18, 2018	20-Dec-18	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00		39,200,000.00	38,061,568.96		38,061,568.96	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	
320102100899000	19EB0048 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Patrick River (Lugan Section), Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 7 - 12, 2018	14-Dec-19	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00		39,200,000.00	38,037,102.48		38,037,102.48	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	
320102100405000	19EB0049 Construction of Flood Mitigation Structure - Construction of Flood Mitigation Structure along Amnay River (Ivita Section), Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	03-Dec-18	03-Dec-18	Dec. 4 - 7, 2018	Dec. 10 - 19, 2018	21-Dec-18	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	39,200,000.00		39,200,000.00	38,056,043.90		38,056,043.90	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	
300202100107000	19EB0050 Construction of Concrete Road - Access Road leading to Sta. Teresa Port, Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 17 - 19, 2018	Dec. 20 - 28, 2018	04-Jan-19	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	14,700,000.00		14,700,000.00	14,276,837.72		14,276,837.72	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	
300203100618000	19EB0051 Construction of Concrete Road - Access Road leading to Devil's Mountain and Farms, Brgy. Ballester, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 27, 2018	28-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	20,061,580.00		20,061,580.00	19,454,738.43		19,454,738.43	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/26/18 11/27/18 11/27/18 11/27/18 11/26/18	11/26/18 11/27/18 11/27/18 11/27/18 11/26/18	11/26/18 11/27/18 11/27/18 11/27/18 11/26/18	
300203100817000	19EB0052 Construction of Concrete Road - Access Road leading to Luyang Baga Cave, Abra de Ilog, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 27, 2018	28-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	14,700,000.00		14,700,000.00	14,261,241.24		14,261,241.24	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	
300203100818000	19EB0053 Construction of Concrete Road - Access Road leading to Wawa Fish Sanctuary and Beaches, Calintaan, Mindoro Occidental, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	31-Oct-18	Nov. 9 - 15, 2018	16-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 6 - 13, 2018	17-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	14,700,000.00		14,700,000.00	14,281,109.26		14,281,109.26	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	
300103201157000	19EB0057 Construction of Multi Purpose Building - Upgrading/ Renovation of Multi-Purpose Building, Rizal, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 17 - 21, 2018	Dec. 26, 2018 - Jan 9, 2019	11-Jan-19	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00		9,800,000.00	9,497,469.64		9,497,469.64	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	
300116201796000	19EB0058-R1 Construction of Concrete Road - Concreting of Circumferential Road leading to Government Center, Ilin Island, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	14-Dec-18	Dec. 21 - 27, 2018	28-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	23-Jan-19	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	19,600,000.00		19,600,000.00	19,048,852.75		19,048,852.75	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	
300116201797000 300116201798000	19EB0059 Cluster 2019VILP-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 Santa Cruz, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 7, 2018	Dec. 10 - 14, 2018	18-Dec-18	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00		9,800,000.00	9,506,337.09		9,506,337.09	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	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300116201799000	19EB0060-R1 Construction of Concrete Road - Concreting of Road, Brgy. Central to Brgy. San Agustin (INFRES Road), San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 26, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 22, 2019	24-Jan-19	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00		9,800,000.00	9,519,060.97		9,519,060.97	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	
300116201800000	19EB0061-R1 Cluster 2019/VILP-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	NO	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 4 - 11, 2018	13-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00		9,800,000.00	9,511,618.28		9,511,618.28	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	
300116201802000	19EB0062 Cluster 2019/VILP-04: Construction of various Concrete Roads: a) Construction of Concrete Road - Concreting of Road from Parok 6 & 7 Brgy. Mabini, San Jose, Occidental Mindoro b) Construction of Concrete Road - Concreting of Road from Sitio Narra - Brgy. Cantubay, San Jose, Occidental Mindoro San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	07-Nov-18	21-Nov-19	21-Nov-19	Nov. 22 - Dec. 3, 2018	Dec. 3 - 7, 2018	11-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00		9,800,000.00	9,511,492.40		9,511,492.40	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	
300116201810000	19EB0065 Construction of Concrete Road - Reconstruction of Roads leading to Government Center (Tugallan Br. To Napocor), Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - Dec. 5, 2018	Dec. 6 - 17, 2018	19-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	29,400,000.00		29,400,000.00	28,522,934.84		28,522,934.84	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/05/18 11/06/18 11/06/18 11/06/18 11/05/18	11/05/18 11/06/18 11/06/18 11/06/18 11/05/18	11/05/18 11/06/18 11/06/18 11/06/18 11/05/18	
320101103524000	19EB0066 Construction of Flood Mitigation Structure - Construction of Pagdahan Flood Control (Paldan Section), Sta. Cruz, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	Oct. 29, 2018	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 14, 2018	14-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	29,400,000.00		29,400,000.00	28,544,515.26		28,544,515.26	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	
300104208533000	19EB0067 Cluster 2019/LIP-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 Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - Dec. 3, 2018	Dec. 4 - 14, 2018	18-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	8,910,000.00		8,910,000.00	8,627,286.93		8,627,286.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	
300102200277000	19EB0069 Rehabilitation of Tangkalan Elementary School, Brgy. Tangkalan, Mamburao, Occidental Mindoro, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	26-Nov-18	26-Nov-18	Nov. 26 - Dec. 3, 2018	Dec. 4 - 17, 2018	19-Dec-18	11-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	1,485,000.00		1,485,000.00	1,455,357.39		1,455,357.39	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	
300106200210000	19EB0070 Construction of Flood Mitigation Structure - Construction of Flood Control, Se. Baraan, Brgy. Tangkalan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 4 - 11, 2018	13-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,800,000.00		9,800,000.00	9,246,402.36		9,246,402.36	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	
300106200211000	19EB0071 Construction of Dike - Construction of Protection Dike Flood Control System, Brgy. Talabaan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 3, 2018	Dec. 4 - 11, 2018	13-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	4,900,000.00		4,900,000.00	4,604,325.48		4,604,325.48	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	
300116201806000	19EB0074 Construction of Concrete Road - Construction of Road at Brgy. Lagnas, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	05-Dec-18	05-Dec-18	Dec. 6 - 10, 2018	Dec. 11 - 19, 2018	21-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	3,920,000.00		3,920,000.00	3,806,549.75		3,806,549.75	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	
300116201807000	19EB0075 Construction of Concrete Road - Construction of Road, Brgy. Talabaan, Mamburao, Occidental Mindoro, Mamburao, Mindoro Occidental	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	28-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	4,900,000.00		4,900,000.00	4,606,078.40		4,606,078.40	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	
300117203753000	19EB0076 Cluster 2019/LIP-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	NO	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	27-Nov-18	27-Nov-18	Nov. 28 - Dec. 6, 2018	Dec. 7 - 14, 2018	18-Dec-18	10-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	9,900,000.00		9,900,000.00	9,504,213.63		9,504,213.63	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	
310305100655000	19EB0077 (19EB0032-R1) Widening of Bridge - Matabang Br. (B00200MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	30-Jan-19	Feb. 7 - 13, 2019	14-Feb-19	26-Feb-19	26-Feb-19	Feb 27 - March 4, 2019	March 5 - 11, 2019	13-Mar-19	14-Jun-19	20-Jun-19	24-Jun-19			GoP 2019 GAA	29,400,000.00		29,400,000.00	28,592,569.61		28,592,569.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/6/2019 2/7/2019 2/7/2019 2/6/2019 2/7/2019	2/6/2019 2/7/2019 2/7/2019 2/6/2019 2/7/2019	2/6/2019 2/7/2019 2/7/2019 2/6/2019 2/7/2019	
Total Alloted Budget of Procurement Activities																		1,034,255,800.00	-	1,034,255,800.00	1,003,634,303.20		1,003,634,303.20						
Total Contract Price of Procurement Activities Conducted																					1,003,634,303.20	0.00	1,003,634,303.20						
Total Savings (Total Alloted Budget - Total Contract Price)																		30,621,496.80											

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
ON-GOING PROCUREMENT ACTIVITIES																													
CIVIL WORKS 2019																													
3101061002233000	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	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Dec-18	21-Dec-18	21-Dec-18	Dec. 28, 2018 - Jan. 4, 2019	Jan. 5 - 11, 2019	16-Jan-19	05-Jul-19	13-Jul-19	15-Jul-19			GoP 2019 GAA	64,095,300.00		64,095,300.00	62,487,737.51		62,487,737.51	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	
3102021004000000	19EB0002-R1 Road Widening - along Mindoro West Coastal Rd (S00095MR) K0231+556 - K0233+216, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 26, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	23-Jan-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	49,000,000.00		49,000,000.00	47,546,647.22		47,546,647.22	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	
3102021004010000	19EB0003-R1 Road Widening - along Mindoro West Coastal Rd (S00095MR) K0380+000 - K0381+109, Sta. Cruz, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 26, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	23-Jan-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	49,000,000.00		49,000,000.00	47,530,843.97		47,530,843.97	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	
3102021004020000	19EB0004-R1 Road Widening - along Mindoro West Coastal Rd (S00095MR) K0383+519- K0384+759, Sta. Cruz, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 26, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	23-Jan-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	49,000,000.00		49,000,000.00	47,611,992.38		47,611,992.38	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	
3102021004030000	19EB0005-R1 Road Widening - along Mindoro West Coastal Rd (S00095MR) K0384+759 - K0385+990, Sta. Cruz, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	12-Dec-18	Dec. 20 - 26, 2018	27-Dec-18	09-Jan-19	09-Jan-19	Jan 10 - 14, 2019	Jan. 15 - 21, 2019	23-Jan-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	49,000,000.00		49,000,000.00	47,596,894.98		47,596,894.98	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	
3102021003990000	19EB0006 Road Widening - along Mindoro Oriental/ Occidental East Coastal Rd (S00094MR) K0218+390 - K0220+428, Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Dec-18	28-Dec-18	28-Dec-18	Jan 3 - 4, 2019	Jan. 8 - 11, 2019	15-Jan-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	49,000,000.00		49,000,000.00	47,528,967.01		47,528,967.01	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	
3102051003490000	19EB0007 Construction of Concrete Road - Bulalacao- San Jose-Jct Magsaya Road Mindoro Occidental, Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 27, 2018	03-Jan-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	49,000,000.00		49,000,000.00	48,076,502.42		48,076,502.42	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	
3102081001510000	19EB0009 Off-Carriageway Improvement: Shoulder Paving / Construction - along Jct MW/CR-Sn Jose Airport- Jct Bulog Rd(S00148MR) K0238 + (-1019) - K0238 + (-100); K0238 + 146 - K0239 + 742, K0241 + 600 - K0242 + 518, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	28-Dec-18	05-Jul-19	13-Jul-19	15-Jul-19			GoP 2019 GAA	65,662,460.00		65,662,460.00	63,692,474.57		63,692,474.57	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	
3103031004120000	19EB0010 Retrofitting / Strengthening of Bridge - Buswanga Br. (B00144MR) along Jct. MW/CR (Labangan)- Murtha Jct. Iron Rd, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	28-Dec-18	20-Jun-19	26-Jun-19	27-Jun-19			GoP 2019 GAA	77,200,000.00		77,200,000.00	74,886,153.39		74,886,153.39	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	
3101051002560000	19EB0017 Reconstruction to Concrete Pavement - along Mindoro West Coastal Rd (S00095MR) K0328+746 - K0329+000; K0340+469 - K0341+000, K0392+000 - K0393+000, Sablayan and Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 6 - 7, 2018	Dec. 10 - 14, 2018	18-Dec-18	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	44,547,860.00		44,547,860.00	43,244,382.89		43,244,382.89	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	
3101051002540000	19EB0018 Reconstruction to Concrete Pavement - along Mamburao - Airport Rd (S00097MR) K0407+(- 364) - K0407+259, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	17-Dec-18	17-Dec-18	Dec. 18 - 21, 2018	Dec. 27 - Jan. 11, 2019	15-Jan-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	14,394,240.00		14,394,240.00	13,972,010.60		13,972,010.60	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	
3101061003000000 3101061003010000	19EB0019 Cluster 2019RD-02; Reconstruction of Concrete Pavement along various Road Sections: a) Jct TLLR - Binacas Rd (S00012MR) K0005+(-204) - K0005+185 b) Jct TLLR - Burod Rd (S00005MR) K0008+699 - K0008+858, K0010+373 - K0010+441 Lubang, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27 2018	28-Nov-18	14-Dec-18	14-Dec-18	Dec. 17 - 19, 2018	Dec. 20 - 28, 2019	04-Jan-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	18,110,400.00		18,110,400.00	17,567,942.61		17,567,942.61	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	
3101061003020000 3101061003030000	19EB0020 Cluster 2019RD-03; Reconstruction of Concrete Pavement along various Road Sections: a) Jct TLLR - Kusang Lode 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	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	10-Dec-18	14-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	28-Dec-18	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	20,286,000.00		20,286,000.00	19,711,830.44		19,711,830.44	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	
3102021004040000	19EB0021 Road Widening - along Mindoro West Coastal Rd (S00095MR) K0421+000 - K0422+000, Abra de Ilog, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 13, 2018	Dec. 14 - 19, 2018	21-Dec-18	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	39,936,960.00		39,936,960.00	38,738,176.27		38,738,176.27	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	

Code (UACS/IPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
310204100646000	19EB0022 Construction of Concrete Road - Calintaan Bypass Road, Occidental Mindoro, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27, 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 13, 2018	Dec. 14 - 19, 2018	21-Dec-18	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	49,000,000.00		49,000,000.00	45,681,467.83		45,681,467.83	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	
310204100647000	19EB0023 Construction of Concrete Road - San Jose Bypass Road, incl. ROW, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Nov-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 21, 2018	27-Jun-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	15,150,000.00		15,150,000.00	14,695,924.15		14,695,924.15	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/06/18 11/07/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/07/18 11/06/18 11/07/18	11/06/18 11/07/18 11/07/18 11/07/18 11/06/18 11/07/18	
310212100105000	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	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2018	21-Nov-18	07-Dec-18	07-Dec-18	Dec. 10 - 13, 2018	Dec. 14 - 21, 2018	28-Dec-18	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	36,205,120.00		36,205,120.00	35,476,079.70		35,476,079.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18 11/20/18	11/19/18 11/20/18 11/20/18 11/20/18 11/19/18 11/20/18	
	19EB0027-R1 Retrofitting / Strengthening of Bridge - Mambura Br. (B00116MR) along Mindoro West Coastal Rd, Mambura, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	10-Dec-18	Dec. 18 - 24, 2018	26-Dec-18	07-Jan-19	07-Jan-19	Jan. 9 - 14, 2019	Jan. 15 - 22, 2019							GoP 2019 GAA							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 - REBID
310205100350000	19EB0028 Construction of Concrete Road - Junction MWCR (Labangan)- Murtha-Junction Iron Road, Calintaan Mindoro Occidental, K0283+606 - K0283+1606, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Nov-18	Nov. 21 - 27 2018	28-Nov-18	10-Dec-18	10-Dec-18	Dec. 11 - 14, 2018	Dec. 17 - 21, 2018	28-Dec-18	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	29,400,000.00		29,400,000.00	28,585,855.50		28,585,855.50	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	
310303100510000	19EB0029 Retrofitting / Strengthening of Bridge - Lugay Br. (B00117MR) along Mindoro West Coastal Rd, Mambura, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 26 - 29, 2018	Dec. 3 - 7, 2018	11-Dec-18	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	3,920,000.00		3,920,000.00	3,802,234.01		3,802,234.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	
310306100110000	19EB0033 Construction of Bridge - Wallows Br. along Jct. TLR-Tumbo- Lubang-Binacas Rd., Lubang, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23/11/2018	Nov. 26 - 29, 2018	Dec. 3 - 7, 2018	11-Dec-18	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	10,780,000.00		10,780,000.00	10,463,921.55		10,463,921.55	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	12/17/18 12/07/18 12/07/18 12/17/18 12/07/18	
320101103517000	19EB0037 Construction of Flood Mitigation Structure - Construction of Flood Control Structures along Busuanga River, (Central Section), San Jose, Occidental Mindoro, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Nov-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 5, 2018	Dec. 6 - 12, 2018	27-Jun-19	14-Aug-19	23-Aug-19	27-Aug-19			GoP 2019 GAA	34,300,000.00		34,300,000.00	33,303,824.44		33,303,824.44	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	
320101101552000	19EB0044 Construction of Flood Mitigation Structure - Construction of Flood Control Structures, Arroyo FC (Kabangalan Section), Sablayan, Occidental Mindoro, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	29-Oct-18	Nov. 6 - 12, 2018	13-Nov-18	29-Nov-18	29-Nov-18	Dec. 3 - 7, 2018	Dec. 10 - 14, 2018	27-Jun-19	14-Aug-19	23-Aug-19	27-Aug-19			GoP 2019 GAA	18,130,000.00		18,130,000.00	17,601,970.68		17,601,970.68	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/09/18 11/05/18 11/09/18 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	
300103201153000	19EB0056 Cluster 2019/VILP-02: Construction of various Multi Purpose Buildings: a) Construction of Multi-Purpose Building (Two Storey Barangay Hall), Brgy. Bagong Sikat, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	19-Oct-18	Oct. 26 - Nov. 1, 2018	02-Nov-18	21-Nov-18	21-Nov-18	Nov. 22 - 27/2019	Nov. 27 - Dec. 4, 2018	06-Dec-18	14-Aug-19	23-Aug-19	27-Aug-19			GoP 2019 GAA	4,900,000.00		4,900,000.00	7,804,421.73		7,804,421.73	COA PICE ROTARY CLUB	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	
300103201154000	b) Construction of Multi-Purpose Building, Barangay, Sta. Cruz, Occidental Mindoro San Jose and Santa Cruz, Occidental Mindoro																							BAC/SEC/TWG PCCI	10/25/18 10/25/18	10/25/18 10/25/18	10/25/18 10/25/18		
300116201808000	19EB0063-R1 Construction of Concrete Road - Reconstruction of Junction along MWCR Sudio-Malawan-Adella Road leading to Government Center, Rizal, Occidental Mindoro, Rizal, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	03-Dec-18	Dec. 7 - 13, 2018	14-Dec-18	28-Dec-18	28-Dec-18	Jan. 3 - 4, 2019	Jan. 7 - 11, 2019	15-Jan-19	26-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	19,600,000.00		19,600,000.00	19,043,316.46		19,043,316.46	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	
300116201809000	19EB0064-R1 Construction of Concrete Road - Reconstruction of Provincial Road leading to District Hospital JNR- Magbay- La Curva, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	Dec. 3, 2018	Dec. 7 - 28, 2018	14-Dec-18	28-Dec-18	28-Dec-18	Jan. 3 - 4, 2019	Jan. 7 - 11, 2019	15-Jan-19	26-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	29,400,000.00		29,400,000.00	28,551,882.40		28,551,882.40	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	
300116201804000	19EB0072 Construction of Concrete Road - Concreting/ Construction of Poblacion-Harrison Road (Pala- Pamutusin Section), Paluan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	22-Oct-18	Oct. 29 - Nov. 4, 2018	05-Nov-18	23-Nov-18	23-Nov-18	Nov. 24 - 30, 2019	Dec. 3 - 19, 2018	06-Aug-19	06-Aug-19	15-Aug-19	16-Aug-19			GoP 2019 GAA	24,500,000.00		24,500,000.00	22,828,011.31		22,828,011.31	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	
300116201805000	19EB0073 Construction of Concrete Road - Concreting/ Construction of Poblacion- Maniano Road (Maduron-Orean Section), Paluan, Occidental Mindoro, Paluan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	06-Nov-18	Nov. 14 - 20, 2019	21-Nov-18	05-Dec-18	05-Dec-18	Dec. 6 - 10, 2018	Dec. 11 - 19, 2018	21-Dec-18	14-Aug-19	22-Aug-19	23-Aug-19			GoP 2019 GAA	24,500,000.00		24,500,000.00	23,021,194.70		23,021,194.70	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	
310303100550000	19EB0078 (19EB0025-R1) Retrofitting / Strengthening of Bridge - Bagong Sikat Br. (B00079MR) along Mindoro West Coastal Rd, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Feb-19	Feb 22 - 28, 2019	01-Mar-19	13-Mar-19	13-Mar-19	March 14 - 20, 2019	21-Mar-19	20-Mar-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	8,820,000.00		8,820,000.00	8,553,981.01		8,553,981.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	
300203100046000	19EB0079 (19EB0054) Construction of Concrete Road - Access Roads leading to Cabra Island, Cabra Lighthouse and White Sand Beach, Lubang, Occidental Mindoro, Lubang, Mindoro Occidental	Construction Section	NO	PUBLIC BIDDING	15-Feb-19	Feb 22 - 28, 2019	01-Mar-19	13-Mar-19	13-Mar-19	March 14 - 20, 2019	21-Mar-19	21-Mar-19	27-Jun-19	04-Jul-19	08-Jul-19			GoP 2019 GAA	29,400,000.00		29,400,000.00	28,664,880.03		28,664,880.03	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	2/26/2019 3/4/2019 3/4/2019 2/26/2019 3/4/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300103201155000	19EB0080 Construction of Flood Control Project, Busuanga River Silio Lamis, San Agustin, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19-25/19	26-Jul-19	12-Sep-19	12-Sep-19	Sep 12-13, 2019	Sep 13-17, 2019	19-Sep-19	19-Sep-19	02-Oct-19	04-Oct-19			GoP 2019	24,500,000.00		24,500,000.00	23,997,858.15		23,997,858.15	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300116201811000	19EB0081 Upgrading of MECR Sibalat Road, Km 2+500, Sibalat, Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19-25/19	26-Jul-19	20-Aug-19	20-Aug-19	Aug 20-22, 2019	22-Aug-19	23-Aug-19	23-Aug-19	02-Sep-19	04-Sep-19			GoP 2019	24,500,000.00		24,500,000.00	23,764,974.61		23,764,974.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300104208507000	19EB0082 CLUSTER 2019LUP-04: Construction of various Multi-purpose Buildings a) (Barangay Hall) in Barangay 3, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	19-Jun-19	6/21-27/2019	28-Jun-19	19-Jul-19	19-Jul-19	Jul 19-22, 2019	22-Jul-19	21-Jul-19	23-Jul-19	29-Jul-19	29-Jul-19			GoP 2019	11,880,000.00		11,880,000.00	11,562,293.53		11,562,293.53	COA	6/13/2019	6/13/2019	6/13/2019	
300104208508000	b) (Barangay Hall) in Barangay Bagong Sikat, San Jose, Occidental Mindoro																								PICE	6/13/2019	6/13/2019	6/13/2019	
300104208510000	c) (Evacuation Center) in Barangay 8, San Jose, Occidental Mindoro																								ROTARY CLUB	6/13/2019	6/13/2019	6/13/2019	
300104208519000	d) Brgy. Central, Municipality of San Jose, Occidental Mindoro																								BAC/SEC/TWG	6/13/2019	6/13/2019	6/13/2019	
																								PCCI	6/13/2019	6/13/2019	6/13/2019		
300104208507000	19EB0083 Cluster 2019LUP-05: Construction of various Multi-Purpose Buildings: a) (Evacuation Center) in Brgy. Ambulong, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	25-Jun-19	7/3-9/2019	10-Jul-19	29-Jul-19	29-Jul-19	Jul 30-31, 2019	Aug 1-2, 2019	05-Aug-19	05-Aug-19	14-Aug-19	16-Aug-19			GoP 2019	11,880,000.00		11,880,000.00	11,640,476.89		11,640,476.89	COA	7/1/2019	7/1/2019	7/1/2019	
300104208508000	b) (Evacuation Center) in Brgy. Catayungan, San Jose, Occidental Mindoro																								PICE	7/2/2019	7/2/2019	7/2/2019	
300104208510000	c) Evacuation Center) in Brgy. Inasakan, San Jose, Occidental Mindoro																								ROTARY CLUB	3/29/2019	3/29/2019	3/29/2019	
300104208519000	d) (Evacuation Center) in Brgy. Labangan Ilin San Jose, Occidental Mindoro																								BAC/SEC/TWG	3/29/2019	3/29/2019	3/29/2019	
																								PCCI	3/29/2019	3/29/2019	3/29/2019		
300104208520000	19EB0084 CLUSTER 2019LUP-06: Construction of various Multi-purpose Buildings a) (Barangay Based Day Care Center), Brgy. Caminawit, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21/2019	28-Jun-19	24-Jul-19	24-Jul-19	Jul 24-25, 2019	Jul 25-26, 2019	29-Jul-19	29-Jul-19	08-Aug-19	13-Aug-19			GoP 2019	10,890,000.00		10,890,000.00	10,617,692.25		10,617,692.25	COA	6/13/2019	6/13/2019	6/13/2019	
300104208525000	b) (Barangay Based Day Care Center), San Agustin, San Jose, Occidental Mindoro																								PICE	6/13/2019	6/13/2019	6/13/2019	
300104208529000	c) (Barangay Based Day Care Center), Sitio Naria, Brgy. Kamburay, Municipality of San Jose, Occidental Mindoro																								ROTARY CLUB	6/13/2019	6/13/2019	6/13/2019	
300104208526000	d) (Barangay Based Day Care Center), Brgy. San Nicolas, Municipality of Magsaysay, Occidental Mindoro																								BAC/SEC/TWG	6/13/2019	6/13/2019	6/13/2019	
300104208516000	e) (Evacuation Center) in Manoot Manoot National High School, Barangay Manoot, Rizal, Occidental Mindoro																								PCCI	6/13/2019	6/13/2019	6/13/2019	
300104208517000	19EB0085 CLUSTER 2019LUP-07: Construction of various Multi-purpose Buildings a) (Evacuation Center) in Sitio Yapang, Batongbuhay, Sablayan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21-27/19	28-Jun-19	15-Jul-19	15-Jul-19	Jul 16-17, 2019	Jul 17-18, 2019	29-Jul-19	29-Jul-19	08-Aug-19	13-Aug-19			GoP 2019	11,880,000.00		11,880,000.00	11,579,192.18		11,579,192.18	COA	6/13/2019	6/13/2019	6/13/2019	
300104208518000	b) Brgy. Poblacion, Municipality of Calintaan, Occidental Mindoro																								PICE	6/13/2019	6/13/2019	6/13/2019	
300104208542000	c) (Covered Court), Tanyag High School, Tanyag, Calintaan, Occidental Mindoro																								ROATAR Y CLUB	6/13/2019	6/13/2019	6/13/2019	
300104208521000	d) (Barangay Based Day Care Center), Brgy. Ligaya, Municipality of Sablayan, Occidental Mindoro																								BAC/SEC/TWG	6/13/2019	6/13/2019	6/13/2019	
																								PCCI	6/13/2019	6/13/2019	6/13/2019		
300104208522000	19EB0086 CLUSTER 2019LUP-06: Construction of various Multi-Purpose Building: a) (Brgy. Based Day Care Center) Brgy. Lumangbayan, Municipality of Paluan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21-27/2019	28-Jun-19	24-Jul-19	24-Jul-19	Jul 25-26, 2019	26-Jul-19	29-Jul-19	29-Jul-19	08-Aug-19	13-Aug-19			GoP 2019	13,365,000.00		13,365,000.00	10,610,480.45		10,610,480.45	COA	6/13/2019	6/13/2019	6/13/2019	
300104208524000	b) (Brgy. Based Day Care Center) Brgy. Poblacion, Municipality of Mamburao, Occidental Mindoro																								PICE	6/13/2019	6/13/2019	6/13/2019	
300104208528000	c) (Brgy. Based Day Care Center) Brgy. Wawa, Municipality of Abra de Ilog, Occidental Mindoro																								ROTARY CLUB	6/13/2019	6/13/2019	6/13/2019	
300104208543000	d) Tayamaan Covered Court (Ragasas Section) Brgy. Tayamaan Mamburao, Occidental Mindoro																								BAC/SEC/TWG	6/13/2019	6/13/2019	6/13/2019	
																								PCCI	6/13/2019	6/13/2019	6/13/2019		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300104208509000	19EB0087 CLUSTER 2019LUP-09: Constructio of Multi-Purpose Building: a) (Barangay Hall) in Brgy. Vigo, Lubang, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	02-Sep-19	02-Sep-19	Sep 3-4, 2019	Sep 5-6, 2019	24-Sep-19	24-Sep-19	27-Sep-19	30-Sep-19			GoP	18,810,000.00		18,810,000.00	18,414,643.37		18,414,643.37	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019	7/24/2019	7/24/2019	
300104208515000	b) (Evacuation Center) in Brgy. Tumbo, Lubang, Occidental Mindoro																												
300104208544000	c) Lubang Integrated School (LIS) - Poblacion, Anaw at Bituin, Lubang, Occidental Mindoro																												
300104208523000	d) (Brgy. Based Day Care Center), Brgy. Poblacion, Municipality of Looc, Lubang, Occidental Mindoro																												
300104208527000	e) (Brgy. Based Day Care Center) Brgy. Tagbak, Municipality of Lubang, Occidental Mindoro																												
300109200411000	19EB0088 Construction of Drainage Canal in Barangay 2, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	25-Jun-19	7/3-9/2019	10-Jul-19	29-Jul-19	29-Jul-19	Jul 30-31, 2019	Aug 1-2, 2019	05-Aug-19	02-Sep-19	11-Sep-19	13-Sep-19			GoP	1,000,000.00		1,000,000.00	972,621.44		972,621.44	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300107200465000	19EB0089 Construction of Multi-Purpose Building: a. Sea Wall in Brgy. Maligaya, Lubang, Occidental Mindoro, 300107200466000 b. Sea Wall in Brgy. Tilik, Lubang, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	20-Aug-19	20-Aug-19	Aug 22-23, 2019	Aug 27-29, 2019	02-Sep-19	03-Sep-19	11-Sep-19	13-Sep-19			GoP 2019	5,940,000.00		5,940,000.00	5,821,578.98		5,821,578.98	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300112200051000	19EB0090 Construction/Rehabilitation/Concreti ng of Poblacion-Ipol-Canunay Road, Paluan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	25-Jun-19	7/3-9/2019	10-Jul-19	24-Jul-19	24-Jul-19	Jul 24-26, 2019	Jul 29-30, 2019	20-Aug-19	20-Aug-19	27-Aug-19	28-Aug-19			GoP 2019	99,000,000.00		99,000,000.00	92,138,391.99		92,138,391.99	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/1/2019 7/2/2019 7/2/2019 7/2/2019	7/1/2019 7/2/2019 7/2/2019 7/2/2019	7/1/2019 7/2/2019 7/2/2019 7/2/2019	
300117203772000	19EB0091 Concretiing of Road at Barangay Purnaga and Barangay Gupasan, NIA Service Road in Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	25-Jun-19	7/3-9/2019	10-Jul-19	29-Jul-19	29-Jul-19	Jul 16-17, 2019	Jul 17-18, 2019	05-Aug-19	05-Aug-19	14-Aug-19	16-Aug-19			GoP 2019	4,950,000.00		4,950,000.00	4,823,533.17		4,823,533.17	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300117203761000	19EB0092 Cluster 2019LUP-11: Construction of various Barangay Roads: a) Construction of Barangay Road from Proper to Sitio Pucalod, Barangay Anaray, San Jose, Occidental Mindoro 300117203762000 b) Construction of Barangay Road, Barangay Bangkal, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	25-Jun-19	7/3-9/2019	10-Jul-19	02-Aug-19	02-Aug-19	Aug 8- 9/2019	Aug 13-14, 2019	16-Aug-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP 2019	2,980,000.00		2,980,000.00	2,935,044.42		2,935,044.42	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300117203763000	19EB0093 Construction of Junction Mindoro Occidental/Oriental East Coastal Road in Brgy. Sibale, Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	25-Jun-19	7/3-9/2019	10-Jul-19	29-Jul-19	29-Jul-19	Jul 30-31, 2019	Aug 1-2, 2019	05-Aug-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP	9,900,000.00		9,900,000.00	9,630,486.90		9,630,486.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300117203771000	19EB0094 Upgrading of Calatagw-Junction National Road (2NR)- Leste Rd. KM 0+000 to KM 5+ 000 in the Municipality of Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	25-Jun-19	7/3-9/2019	10-Jul-19	29-Jul-19	29-Jul-19	Jul 30-31, 2019	Aug 1-2, 2019	05-Aug-19	03-Sep-19	11-Sep-19	13-Sep-19			GoP 2019	19,800,000.00		19,800,000.00	19,222,177.01		19,222,177.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300117203773000	19EB0095 Upgrading of Mindoro East Coast Road (MECR) Sibale Road, KM 0+000 to KM 1+000 in the Municipality of Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	25-Jun-19	7/3-9/2019	10-Jul-19	29-Jul-19	29-Jul-19	Jul 30-31, 2019	Aug 1-2, 2019	05-Aug-19	03-Sep-19	11-Sep-19	13-Sep-19			GoP 2019	19,800,000.00		19,800,000.00	19,205,734.00		19,205,734.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300121200361000	19EB0096 Construction of Level II Water Supply, Barangay Talabaan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	20-Aug-19	20-Aug-19	Aug 22 - Sep 11, 2019	Sep 11-12, 2019	13-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19			GoP 2019	2,970,000.00		2,970,000.00	2,864,835.62		2,864,835.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300103201158000	19EB0097 Construction of Extension of Municipal Hall, Paluan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	15-Jul-19	15-Jul-19	Jul 16-17, 2019	Jul 17-18, 2019	19-Jul-19	19-Jul-19	27-Jul-19	29-Jul-19			GoP 2019	3,920,000.00		3,920,000.00	3,820,885.89		3,820,885.89	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	
300103201159000	19EB0098-R1 Construction of Multi-Purpose Building, Brgy. Abog, Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	10-Sep-19	10/13- 19/2019	20-Sep-19	02-Oct-19	02-Oct-19	Oct 2-3, 2019	Oct 4-7, 2019	09-Oct-19	09-Oct-19	16-Oct-19	18-Oct-19			GoP 2019	2,940,000.00		2,940,000.00	2,864,616.24		2,864,616.24	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/10/2019 9/10/2019 9/10/2019 9/10/2019	9/10/2019 9/10/2019 9/10/2019 9/10/2019	9/10/2019 9/10/2019 9/10/2019 9/10/2019	
	19EB0099 Construction of Multi-Purpose Building, Brgy. Payompon, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	08-Nov-19	08-Nov-19	Nov 11-13, 2019	Nov 14-18, 2019	19-Nov-19	21-Nov-19	29-Nov-19	29-Nov-19			GoP 2019	3,920,000.00		3,920,000.00	3,899,913.32		3,899,913.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300103201161000	19EB0100 Construction of Multi-purpose Building, Brgy. Alibog, Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	15-Jul-19	15-Jul-19	Jul 16-17, 2019	Jul 17-18, 2019	19-Jul-19	19-Jul-19	29-Jul-19	29-Jul-19			GoP 2019	3,920,000.00		3,920,000.00	3,821,346.06		3,821,346.06	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	
300108200122000	19EB0101 Construction of Drainage, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	25-Jun-19	7/3-9/2019	10-Jul-19	29-Jul-19	29-Jul-19	Jul 30-31, 2019	Aug 1-2, 2019	05-Aug-19	05-Aug-19	14-Aug-19	16-Aug-19			GoP 2019	24,500,000.00		24,500,000.00	23,486,148.63		23,486,148.63	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300106200212000	19EB0102 Construction of Sea Wall, Brgy. Payayonon, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	29-Jul-19	29-Jul-19	Jul 30-31, 2019	Aug 1-2, 2019	23-Jul-19	03-Sep-19	11-Sep-19	13-Sep-19			GoP 2019	3,920,000.00		3,920,000.00	3,720,163.50		3,720,163.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	
300111200089000	19EB0103 Construction/Concreting of Road from National Highway to Sitio Lunlim, Rizal, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	15-Jul-19	15-Jul-19	Jul 16-17, 2019	Jul 17-18, 2019	19-Jul-19	19-Jul-19	29-Jul-19	30-Jul-19			GoP 2019	2,940,000.00		2,940,000.00	2,869,162.84		2,869,162.84	COA PICE BAC/SEC/TWG PCCI	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	
300116201794000 300116201795000	19EB0104 Cluster 2019 VILL P 07: Construction of various Barangay a) Sitio Gumaer, Brgy. Tangkalan b) Sitio Looban, Brgy. San Luis Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	25-Jun-19	7/3-9/2019	10-Jul-19	29-Jul-19	29-Jul-19	Jul 29 - Aug 5, 2019	Aug 5-8, 2019	08-Aug-19	20-Aug-19	27-Aug-19	29-Aug-19			GoP	19,600,000.00		19,600,000.00	18,618,741.73		18,618,741.73	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
200000100018000	19EB0105-R1 Selective Pavement Maintenance along Mindoro West Coastal Mindoro (S00095MR), K0238+000- K0239+000, San Jose Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	30-May-19	June 6-12, 2019	13-Jun-19	08-Jul-19	08-Jul-19	12-Jul-19	July 12 - 15, 2019	16-Jul-19	16-Jul-19	24-Jul-19	26-Jul-19			GoP 2019 GAA	4,000,000.00	4,000,000.00		3,870,915.65	3,870,915.65		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	6/6/2019 7/7/2019 7/7/2019 6/6/2019	6/6/2019 7/7/2019 7/7/2019 6/6/2019	6/6/2019 7/7/2019 7/7/2019 6/6/2019	
300116201812000	19EB0106 Construction/Concreting of Tubahin Canal-Canaway Road, Loox, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	08-Jul-19	08-Jul-19	12-Jul-19	July 12 - 15, 2019	23-Aug-19	16-Jul-19	02-Sep-19	04-Sep-19			GoP 2019 GAA	3,920,000.00	3,920,000.00		3,823,164.29	3,823,164.29		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300116201813000	19EB0107 Upgrading /Concreting of Irion- KiaKiw National Road, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	17-Jul-19	June 21 - 27, 2019	28-Jun-19	15-Jul-19	15-Jul-19	July 16 - 17, 2019	July 17 - 18, 2019	19-Jul-19	19-Jul-19	29-Jul-19	30-Jul-19			GoP 2019							COA PICE	5/16/2019 5/17/2019	5/16/2020 5/17/2019	5/16/2021 5/17/2019	
300120200141000	19EB0108 Construction if Water System in Talaabaan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	25-Jul-19	25-Jul-19	Jul 25-26, 2019	26-Jul-19	29-Jul-19	29-Jul-19	08-Aug-19	13-Aug-19			GoP 2019	4,900,000.00		4,900,000.00	4,746,774.59		4,746,774.59	COA PICE BAC/SEC/TWG PCCI	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	
300104208530000 300104208531000 300104208532000 300104208539000	19EB0109 Cluster 2019LIP-12: Construction of Various MPB: a) Convertible to Classrooms and Evacuation Center, Brgy. San Luis b) Rizal National High School, Adela, Rizal c) Balansay Elementary School, Brgy. Balansay d) Occidental Mindoro National High School including bleachers, Mamburao Mamburao and Rizal, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	19-Jul-19	19-Jul-19	Jul 19-22, 2019	22-Jul-19	23-Jul-19	23-Jul-19	26-Jul-19	29-Jul-19			GoP 2019	15,840,000.00		15,840,000.00	15,396,072.05		15,396,072.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	
300104208540000	19EB0110 Construction if Water System in Talaabaan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	22-Jul-19	22-Jul-19	Jul 22-23, 2019	Jul 23- 24/2019	25-Jul-19	25-Jul-19	31-Jul-19	01-Aug-19			GoP 2019	1,000,000.00		1,000,000.00	980,001.01		980,001.01	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	6/13/2019 6/13/2019 6/13/2019 6/13/2019	
300104208540000	19EB0111 Cluster 2019 LIP-13: Construction of various Barangay Roads a) Farm 1, Brgy. Tayamaan, Mamburao, Occidental Mindoro b) Sitio Dungan, Brgy. Tayamaan, Mamburao, Occidental Mindoro Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	29-Jul-19	29-Jul-19	Jul 29 - Aug 5, 2019	Aug 5-8, 2019	20-Aug-19	20-Aug-19	27-Aug-19	29-Aug-19			GoP 2019	5,940,000.00		5,940,000.00	5,641,260.31		5,641,260.31	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300117203759000 300117203760000 300117203768000	19EB0112 Cluster 2019LIP-14: Concreting of various Barangay Roads: a) Sitio Ligang Proper leading to San Luis Elementary School, Mamburao, Occidental Mindoro b) Sitio Uno Balete, Brgy. San Luis, Mamburao, Occidental Mindoro c) Sitio Bigohan, Barangay Tangkalan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	6/21- 27/2019	28-Jun-19	29-Jul-19	29-Jul-19	Jul 30 - Aug 2, 2019	Aug 2-5, 2019	07-Aug-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP 2019 2019	8,459,378.55			8,459,378.55		8,459,378.55	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019	
300117203764000	19EB0113 Construction of Road, Del Pilar St., Intersection Barangay 5,Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	20-Aug-19	20-Aug-19	Aug 22-27, 2019	Aug 28 - Sep 11, 2019	13-Sep-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP 2019	3,960,000.00		3,960,000.00	3,763,414.76		3,763,414.76	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300117203766000	19EB0114 Constuction of Road, San Nicolas Extension & Sitio Dipt Bagiong Sitang, Barangay 9, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	11-Sep-19	11-Sep-19	Sep 11-12, 2019	Sep 13-16, 2019	17-Sep-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP 2019	4,950,000.00		4,950,000.00	4,850,918.22		4,850,918.22	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300119200225000	19EB0115 Repair/Rehabilitation of Balibago Bridge (Masim, Brgy. Payampor), Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19-25/2019	26-Jul-19	27-Aug-19	27-Aug-19	Aug 28-30, 2019	Sep 2-11, 2019	13-Sep-19	9/13/2019	20-Sep-19	23-Sep-19			GoP 2019	4,950,000.00		4,950,000.00	4,702,315.27		4,702,315.27	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
	19EB0116 Cluster 2019LIP-17: Construction of various Water Systems: a) (Level II) Silio Bigban, Barangay Tangkalan, Mamburao, Occidental Mindoro b) (Level II) Silio Dapi, Barangay 9, Mamburao, Occidental Mindoro c) Water System including Pipes connecting to main lines, Brgy. Tayamaan Proper, Mamburao, Occidental Mindoro Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	13-Jun-19	June 21 - 27,2019	01-Aug-19	14-Aug-19	14-Aug-19	Aug 14 - 16, 2019	Aug 1-9 - 20, 2019	22-Aug-19	22-Aug-19	27-Aug-19	29-Aug-19			GoP 2019 2019 2019 2019	8,910,000.00		8,910,000.00	8,595,852.70		8,595,852.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/11/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019	7/11/2019 7/25/2019 7/25/2019 7/25/2019 7/25/2019	
300103201153000 300103201156000	19EB0117-R1 Cluster 2019VILIP-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	NO	PUBLIC BIDDING	01-Aug-19	8/6-12/2019	13-Aug-19	02-Sep-19	02-Sep-19	Sep 2-4, 2019	Sep 4-5, 2019	09-Sep-19	09-Sep-19	16-Sep-19	18-Sep-19			GoP 2019 GAA	4,900,000.00		4,900,000.00	4,804,421.73		4,804,421.73	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019	8/1/2019 8/1/2019 8/1/2019 8/1/2019 8/1/2019	
300104208546000 300104208541000 300104208536000 300104208537000	19EB0118-R1 Cluster 2019LIP-02: Construction of various Multi-Purpose Buildings: a) Construction of Multi-Purpose Building, Silio Sikat, Barangay 9, Mamburao, Occidental Mindoro b) Construction of Multi-Purpose Building, Silio Sawmill, Barangay Balansay, Mamburao, Occidental Mindoro c) Construction of Multi-Purpose Building, Barangay Talabaan, Mamburao, Occidental Mindoro d) Construction of Multi-Purpose Building, Barangay Tangkalan, Mamburao, Occidental Mindoro Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	01-Aug-19	8/6-12/2019	13-Aug-19	02-Sep-19	02-Sep-19	Sep 2-4, 2019	Sep 4-5, 2019	09-Sep-19	09-Sep-19	16-Sep-19	18-Sep-19			GoP 2019 GAA	9,405,000.00		9,405,000.00	9,122,917.93		9,122,917.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019 8/10/2019	
300104208545000	19EB0119 Construction of Multi-Purpose Building, Brgy. Talabaan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19-25/2019	26-Jul-19	07-Jul-19	07-Jul-19	Aug 22-27, 2019	Aug 28 - Sep 12, 2019	13-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19			GoP 2019	2,475,000.00		2,475,000.00	2,425,482.77		2,425,482.77	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300117203765000	19EB0120 Construction of Road, F. Alcalde to Capitol Road, Barangay 9, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19-25/2019	26-Jul-19	23-Aug-19	23-Aug-19	Aug 27-30, 2019	Sep 2-12, 2019	13-Sep-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP 2019	3,960,000.00		3,960,000.00	3,761,466.39		3,761,466.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300117203770000	19EB0121 Reconstruction of Roads, P. Vialia St. Extension, Barangay 9, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19-25/2019	26-Jul-19	20-Aug-19	20-Aug-19	Aug 22-27, 2019	Aug 28-30, 2019	03-Sep-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP 2019	4,950,000.00		4,950,000.00	4,702,200.54		4,702,200.54	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300117203767000	19EB0122 Construction of Road, Silio Bagong Silang to Dapi Proper & DepEd Payampor, Barangay 9, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19-25/2019	26-Jul-19	23-Aug-19	23-Aug-19	Aug 27-30, 2019	Sep 2-11, 2019	13-Sep-19	17-Sep-19	26-Sep-19	30-Sep-19			GoP 2019	3,960,000.00		3,960,000.00	3,764,290.26		3,764,290.26	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300117203769000	19EB0123 Construction of Concrete Road - Construction of Road, Silio Purik Maligaya, Barangay 9, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19-25/2019	26-Jul-19	20-Aug-19	20-Aug-19	Aug 22-27, 2019	Sep 11-12, 2019	13-Sep-19	13-Sep-19	20-Sep-19	23-Sep-19			GoP 2019	2,970,000.00		2,970,000.00	2,824,472.15		2,824,472.15	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300205100008000	19EB0124 Cluster 2019RWCS-01: Construction of various Rainwater Collection System (RWCS): a) San Vicente Elementary School, Sablayan b) Ilvita National High School, Sablayan c) San Agustin Elementary School, Sablayan d) Selina Elementary School, Sablayan e) Yapang National High School, Sablayan f) Gultong Elementary School, Sablayan g) Dapi Elementary School, Mamburao h) Talabaan Elementary School, Mamburao i) Talabaan Elementary School (Annex), Mamburao j) Occidental Mindoro Area Equipment Section (Mamburao) k) Occidental Mindoro Area Equipment Section (San Jose) l) Kurtinganan Elementary School, Sta. Cruz m) Casague Elementary School, Sta. Cruz n) Pola Elementary School, Sta. Cruz o) M. Rodriguez Memorial Elementary School Sta. Cruz, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	15-Jul-19	7/19- 25/2019	26-Jul-19	07-Aug-19	07-Aug-19	Aug 8-9, 2019	Aug 9-12, 2019	14-Aug-19	14-Aug-19	23-Aug-19	27-Aug-19			GoP 2019 GAA	2,760,000.00		2,760,000.00	2,732,500.95		2,732,500.95	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019	
300205100008000	19EB0125-R1 Cluster 2019 RWCS-02: Construction of Various Rainwater Collection System (RWCS) a) Tilk Elementary School, Lubang b) Tilk National High School, Lubang c) Maligaya Elementary School, Lubang d) Vigo Elementary School, Lubang e) Lubang Integrated School, Lubang Lubang, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	N/A	8/13- 19/2019	23-Aug-19	23-Aug-19	23-Aug-19	Aug 24-25, 2019	Aug 27-28, 2019	28-Aug-19	28-Aug-19	04-Sep-19	06-Sep-19			GoP	955,250.00		955,250.00	945,015.10		945,015.10	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	
	19EB0126 (19EB0027-R1) Retrofitting/Strengthening of Bridge Mamburao Br. (B0015MR) along Mindoro West Coastal Road, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	12-Jul-19	7/19- 25/2019	26-Jul-19	07-Aug-19	07-Aug-19	Aug 8-9, 2019	Aug 9-13, 2019	14-Aug-19	14-Aug-19	23-Aug-19	23-Aug-19			GoP 2019	38,337,600.00		38,337,600.00	37,189,456.00		37,189,456.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	7/24/2019 7/24/2019 7/24/2019 7/24/2019 7/24/2019	
2000000100019000	19EB0127 Cluster 2019OPB-01: Repair/ Maintenance of Other Public Buildings (OPB): a.) DENR Building CENRO Office Buildinf Lubangin, San Jose, Occidental Mindoro b.) DENR Building CENRO Sub- Office Building Sto. Nino, Sablayan, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	19-Jul-19	7/25- 31/2019	01-Aug-19	20-Aug-19	20-Aug-19	Aug 21-22, 2019	22-Aug-19	23-Aug-19	23-Aug-19	04-Sep-19	06-Sep-19			GoP	4,000,000.00	4,000,000.00		3,919,863.44	3,919,863.44		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/6/2019 9/6/2019 9/6/2019 9/6/2019	9/6/2019 9/6/2019 9/6/2019 9/6/2019	9/6/2019 9/6/2019 9/6/2019 9/6/2019	
2000000100020000	19EB0128 Repair/Maintenance of Kuli-kuli Creek Revetment along Mindoro West Coastal Road, Abra de Ilog, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	19-Jul-19	7/25- 31/2019	01-Aug-19	20-Aug-19	20-Aug-19	Aug 27-28, 2019	Aug 28-29, 2019	02-Sep-19	02-Sep-19	04-Sep-19	06-Sep-19			GoP 2019	4,000,000.00	4,000,000.00		3,880,124.94	3,880,124.94		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	
2000000100020000	19EB0129 Repair/Maintenance of Mompong Spur Dikes (San Isidro Section), Brgy. Malibong, Sablayan, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	19-Jul-19	7/25- 31/2019	01-Aug-19	20-Aug-19	20-Aug-19	Aug 27-28, 2019	Aug 28-29, 2019	02-Sep-19	02-Sep-19	03-Sep-19	05-Sep-19			GoP 2019	2,500,000.00	2,500,000.00		2,425,057.66	2,425,057.66		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	
2000000100020000	19EB0130 Repair/Maintenance of Vigo Flood Control, Brgy. Vigo, Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	19-Jul-19	7/25- 31/2019	01-Aug-19	13-Aug-19	13-Aug-19	Aug 13-14, 2019	Aug 14-15, 2019	16-Aug-19	16-Aug-19	27-Aug-19	29-Aug-19			GoP 2019	4,000,000.00	4,000,000.00		3,917,241.85	3,917,241.85		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	
2000000100017000	19EB0131 Repair of various Bridge Approaches along Tagbac-Lubang- Looc Road, Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	19-Jul-19	7/25- 31/2019	01-Aug-19	13-Aug-19	13-Aug-19	Aug 13-14, 2019	Aug 14-15, 2019	16-Aug-19	16-Aug-19	27-Aug-19	29-Aug-19			GoP 2019	1,161,019.00	1,161,019.00		1,138,415.84	1,138,415.84		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	
2000000100017000	19EB0132 Repair/Maintenance of Drainage along Tagbac-Lubang-Looc Road, Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	19-Jul-19	7/25- 31/2019	01-Aug-19	13-Aug-19	13-Aug-19	Aug 13-14, 2019	Aug 14-15, 2019	16-Aug-19	16-Aug-19	27-Aug-19	29-Aug-19			GoP 2019	1,000,000.00	1,000,000.00		979,569.57	979,569.57		COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019 8/2/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
300103200031000	19EB0133 Construction of Evacuation Center in Barangay Poblacion, Magsaysay, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	26-Jul-19	8/2-8/2019	09-Aug-19	22-Aug-19	22-Aug-19	Aug 22-23, 2019	Aug 26-29, 2019	29-Aug-19	29-Aug-19	03-Sep-19	05-Sep-19			GoP 2019	34,218,900.00		34,218,900.00	33,528,994.85		33,528,994.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/31/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019	7/31/2019 8/2/2019 8/2/2019 8/2/2019	
300103200031000	19EB0134-R1 Concreting of Brgy. Monteclaro FMR, Brgy. Monteclaro, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	02-Sep-19	9/6- 12/2019	13-Sep-19	27-Sep-19	27-Sep-19	Sep 27-30, 2019	Sep 30 - Oct 2, 2019	04-Oct-19	04-Oct-19	09-Oct-19	11-Oct-19			GoP 2019	9,950,000.00		9,950,000.00	9,709,664.37		9,709,664.37	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/6/2019 9/6/2019 9/6/2019 9/6/2019	9/6/2019 9/6/2019 9/6/2019 9/6/2019	9/6/2019 9/6/2019 9/6/2019 9/6/2019	
310203201834000	19EB0135 Concreting of Brgy. Marik FMR, Paluan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	31-Jul-19	8/8- 14/2019	15-Aug-19	27-Aug-19	27-Aug-19	Aug 27-28, 2019	Aug 28-29, 2019	02-Sep-19	02-Sep-19	05-Sep-19	09-Sep-19			GoP 2019	4,825,000.00		4,825,000.00	4,833,757.62		4,833,757.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	
310203201857000	19EB0136 Concreting of Sitio Iguu, Brgy. Tangkulan FMR, Brgy. Tangkulan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	31-Jul-19	8/8- 14/2019	15-Aug-19	27-Aug-19	27-Aug-19	Aug 27-28, 2019	Aug 28-29, 2019	02-Sep-19	02-Sep-19	05-Sep-19	09-Sep-19			GoP 2019	9,650,000.00		9,650,000.00	9,455,261.02		9,455,261.02	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	
300101200001000	19EB0137 Construction of Classroom Building 1STY-SCL (Batch 1), Hebron Minority School, Abra de Ilog, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	07-Aug-19	8/14- 20/2019	22-Aug-19	03-Sep-19	03-Sep-19	Sep 4-5, 2019	Sep 6-9, 2019	10-Sep-19	10-Sep-19	16-Sep-19	18-Sep-19			GoP 2019	10,267,368.40		10,267,368.40	10,055,921.17		10,055,921.17	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019	8/8/2019 8/8/2019 8/8/2019 8/8/2019	
200000100018000	19EB0142 Repair/Maintenance of Cabacao Bridge, Abra de Ilog, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	N/A	Aug. 29 Sept. 4, 2019	09-Sep-19	09-Sep-19	09-Sep-19	Sep 9-10, 2019	Sep 10-11, 2019	13-Sep-19	13-Sep-19	24-Sep-19	26-Sep-19			GoP 2019	550,850.00		550,850.00	527,985.17		527,985.17	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	8/23/2019 8/23/2019 8/23/2019 8/23/2019	8/23/2019 8/23/2019 8/23/2019 8/23/2019	8/23/2019 8/23/2019 8/23/2019 8/23/2019	
200000100017000	18EB0143-R4 Selective Pavement Maintenance along Tagbac-Lubang-Looc Road, Intermittent Section, Lubang, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	14-Aug-19	July 25 - 30, 2019	01-Aug-19	13-Aug-19	13-Aug-19	Aug 13 - 14, 2019	Aug 14 - 15, 2019	16-Aug-19	16-Aug-19	27-Aug-19	29-Aug-19			GoP 2019	2,000,000.00		2,000,000.00	1,955,657.26		1,955,657.26	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	7/26/2019 7/26/2019 7/26/2019 7/26/2019	
	19EB0143 Concreting of So. Malubo - Tanyang Brgy. Proper FMR, Calintaan, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	02-Sep-19	9/6- 12/2019	13-Sep-19	02-Oct-19	02-Oct-19	Oct 2-4, 2019	Oct 7-9, 2019	11-Oct-19	16-Dec-19	07-Jan-20	09-Jan-20			GoP 2019	9,950,000.00		9,950,000.00	9,730,412.21		9,730,412.21	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	
	19EB0144 Concreting of Brgy. Balansay FMR, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	02-Sep-19	9/6- 12/2019	13-Sep-19	30-Sep-19	30-Sep-19	Sep 30 - Oct 3, 2019	Oct 4-7, 2019	08-Oct-19	10-Dec-19	17-Dec-19	19-Dec-19			GoP 2019	9,950,000.00		9,950,000.00	9,352,516.08		9,352,516.08	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	
	19EB0145 Concreting of Sitio Kagmaya FMR, Brgy. Tayamaan, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	02-Sep-19	9/6- 12/2019	13-Sep-19	26-Sep-19	26-Sep-19	Sep 26-30, 2019	Sep 30 - Oct 2, 2019	03-Oct-19	10-Dec-19	17-Dec-19	19-Dec-19			GoP 2019	4,975,000.00		4,975,000.00	4,721,173.28		4,721,173.28	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	
	19EB0146 Concreting of Brgy. Mapaya FMR, San Jose, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	02-Sep-19	9/6- 12/2019	13-Sep-19	26-Sep-19	26-Sep-19	Sep 26-30, 2019	Sep 30 - Oct 2, 2019	03-Oct-19	10-Dec-19	17-Dec-19	19-Dec-19			GoP 2019	4,975,000.00		4,975,000.00	4,826,756.20		4,826,756.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	9/16/2019 9/16/2019 9/16/2019 9/16/2019	
	19EB0147 Completion of Two (2) storey Twelve (12) Classroom School Building at Talik ES, Lubang, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	18-Oct-19	10/24- 30/2019	31-Oct-19											GoP 2019	6,953,954.53		6,953,954.53				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	FAILURE OF BIDDING - REBID
	19EB0148 Construction of Water System Level II, DPWH-Mindoro Occidental DEO, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	18-Oct-19	10/24- 30/2019	31-Oct-19	05-Dec-19	05-Dec-19	December 5-6, 2019	09-Dec-19	10-Dec-19	10-Dec-19	17-Dec-19	19-Dec-19			GoP 2019	2,000,000.00		2,000,000.00	1,985,923.87		1,985,923.87	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	
	19EB0149 Network Cabling and Advance Fire Protection Works for DPWH Occidental Mindoro DEO Building, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	18-Oct-19	10/24- 30/2019	31-Oct-19	05-Dec-19	05-Dec-19	December 5-6, 2019	09-Dec-19	10-Dec-19	10-Dec-19	17-Dec-19	19-Dec-19			GoP 2019	11,429,638.92		11,429,638.92	11,349,631.45		11,349,631.45	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
CIVIL WORKS 2020																													
	20EB0002 Preventive Maintenance of Road: Concrete Retlocking along Mindoro West Coastal Rd - K0232 + 000 - K0233 + 000, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	3,535,840.00		3,535,840.00	3,511,775.53		3,511,775.53	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0005 Reconstruction to Concrete Pavement along Mindoro west Coastal Rd - K0252 + 250 - K0253 + 953, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	18-Nov-19											GoP 2020 NEP	46,309,900.00		46,309,900.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FAILURE OF BIDDING - REBID
	20EB0006 Reconstruction of Concrete Pavement along Mindoro West Coastal Rd - K0393 + 000 + K0394 + 889, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	18-Nov-19											GoP 2020 NEP	45,538,640.00		45,538,640.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	FAILURE OF BIDDING - REBID
	20EB0007 Reconstruction to Concrete Pavement along Mindoro West Coastal Rd - K0426 + 843 - K0427 + 931, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-10, 2019	12/10 - 17, 2019							GoP 2020 NEP	23,079,000.00		23,079,000.00	22,922,855.73		22,922,855.73	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0025 Reconstruction to Concrete Pavement along Mindoro West Coastal Rd - K0377 + 402 - K0377 + 931, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-10, 2019	12/10 - 17, 2019							GoP 2020 NEP	5,880,000.00		5,880,000.00	5,838,847.99		5,838,847.99	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0071 Construction of Multi-purpose Building, Brgy. Batasan, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,948,600.55		2,948,600.55	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0078 Construction of Multi-purpose Building, Brgy. Purnaga, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,521.70		2,949,521.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0079 Construction of Multi-purpose Building, Brgy. San Agustin D7, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,211.39		2,949,211.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0080 Construction of Multi-purpose Building, Brgy. Sta. Theresa, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	09-Dec-19	10-Dec-19	December 10 - 12, 2019	12/13 - 17, 2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,080.76		2,949,080.76	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0083 Construction of Multi-purpose Building, Brgy. Tayamaan, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,211.39		2,949,211.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0087 Construction of Multi-purpose Building Barangay Caminawit, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,297.44		2,949,297.44	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0088 Construction of Classroom Building, Sitio Ligang, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019							GoP 2020 NEP	1,980,000.00		1,980,000.00	1,940,451.84		1,940,451.84	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0089 Construction of Flood Control System, Sitio Ligang, Brgy. San Luis, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	04-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	1,980,000.00		1,980,000.00	1,930,890.41		1,930,890.41	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0091 Construction of Road, from Gonzales St., Extension to Intersection of 21 hectares Resort Sitio Saligsig, Magsikap, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	21-Oct-19	10/29/19 - 11/04/19	05-Nov-19	06-Dec-19	06-Dec-19	December 7-9, 2019	12/10 - 12/2019							GoP 2020 NEP	8,019,000.00		8,019,000.00	7,862,676.25		7,862,676.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	10/17/2019 10/17/2019 10/17/2019 10/17/2019	SHORT OF AWARD
	20EB0001 Preventive Maintenance of Road: Concrete Retlocking along Mindoro Oriental/Occidental East Coastal Rd - K0205 + 570 - K0206 + 099, K0207 + 000 - K0207 +636, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	3,454,500.00		3,454,500.00	3,430,252.67		3,430,252.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0021 Off Carriageway Improvement: Construction of Laybys along Jct MWCR-Sn Jose Airport -Jct. Bulog Rd - K0238+(-600) - K0238+(-480), K0238+600 - K0238+660, K0238+740 - K0238+800, K0241+927 - K0242+000, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	9,800,000.00		9,800,000.00	9,731,087.81		9,731,087.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20EB0036 Rehabilitation/ Major Repair of Permanent Bridges, San Isidro Br. 1 (B00149MR) along Jct MWCR (San Isidro)- Penal Colony- Jct Yagang Road, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	9,800,000.00		9,800,000.00	2,922,177.02		2,922,177.02	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0039 Rehabilitation/Major Repair of Permanent Bridges - Tepassy Br. (B00139MR) along Bulalecao - San Jose - Jct. Mapaya Rd., San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,940,000.00		2,940,000.00	2,920,945.25		2,920,945.25	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0040 Widening of Bridge-Baclaran Br. (B00127MR) along Mindoro West Coastal Road, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	25,480,000.00		25,480,000.00	25,306,583.45		25,306,583.45	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0061 Construction/ Improvement of Access Road leading to Devil's Mountain and Farms, Brgy. Baltasan, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	21,560,000.00		21,560,000.00	21,404,532.26		21,404,532.26	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0063 Construction/ Improvement of Access Road leading to Wawa Fish Sanctuary and Beaches, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	19,600,000.00		19,600,000.00	19,462,235.18		19,462,235.18	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0070 Construction of Multi-purpose Building , Brgy. Bagong Sikat, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,898,269.61		2,898,269.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0075 Construction of Multi-purpose Building , Brgy. Magalay, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,897,065.32		2,897,065.32	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0076 Construction of Multi-purpose Building , Brgy. Magiskap, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,898,269.61		2,898,269.61	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0081 Construction of Multi-purpose Building, Brgy. Sto. Niño, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,931.90		2,947,931.90	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0085 Construction of Multi-purpose Building , Barangay 6, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,897,064.19		2,897,064.19	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0014 Road Widening along Mindoro West Coastal Rd - K0313 + 892 + K0315 + 212, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	06-Dec-19	06-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,276,909.37		48,276,909.37	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0015 Road Widening along Mindoro West Coastal Rd - K0353 + 000 - K0354 + 590, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	06-Dec-19	06-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,654,704.06		48,654,704.06	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0016 Road Widening along Mindoro West Coastal Rd - K0404 + 146 - K0404 + 816, K0405 + 377 - K0405 + 701, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	06-Dec-19	06-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	34,300,000.00		34,300,000.00	34,060,076.64		34,060,076.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD

Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20EB0020 Construction of Concrete Road along Junction MWCR (Labangan)- Murtha-Junction Iriron Road, Popoyay Section, Occidental Mindoro, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	06-Dec-19	06-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,656,850.00		48,656,850.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0050 Construction of Flood Control Structure Mompong River Malibong Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	29-Oct-19	11/6/2019 - 11/12/2019	13-Nov-19	05-Dec-19	02-Dec-19	December 5-9, 2019	12/10 - 12/2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,978,340.24		48,978,340.24	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	11/7/2019 11/7/2019 11/7/2019 11/7/2019	SHORT OF AWARD
	20EB0023 Paving of Unpaved Roads along Crossing MWCR (Pola)-Casague- Jct Alacaak Rd - Chainage 175 - Chainage 885	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	17,395,000.00		17,395,000.00	17,273,679.13		17,273,679.13	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0024 Paving of Unpaved Roads along Crossing MWCR (Pola)-Casague- Jct Alacaak Rd - Chainage 1802 - Chainage 2652, Sta. Cruz, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	27-Nov-19	27-Nov-19	November 27 - December 3, 2019	December 3 - 10, 2019							GoP 2020 NEP	20,825,000.00		20,825,000.00	20,577,119.74		20,577,119.74	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0072 Construction of Multi-purpose Building, Brgy. Burgos, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 11/06/2019	07-Nov-19	06-Dec-19	06-Dec-19	December 7 - 10, 2019	December 11 - 17, 2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,486.68		2,947,486.68	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0073 Construction of Multi-purpose Building, Brgy. Concepcion, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,459.29		2,947,459.29	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0077 Construction of Multi-purpose Building, Brgy. Murtha, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	2,970,000.00		2,970,000.00	2,947,729.67		2,947,729.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0082 Construction of Multi-purpose Building, Brgy. Tangkalan, Mamburan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	2,970,000.00		2,970,000.00	2,908,975.79		2,908,975.79	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0049 Construction of Flood Control Project, Busuanga River (Adela Section, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,978,340.24		48,978,340.24	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0051 Construction of Flood Control Structure Mompong River Marabong Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,657,574.64		48,657,574.64	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0052 Construction of Flood Control Structure Busuanga River Central Section, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,850,601.14		48,850,601.14	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0053 Construction of Flood Control Structure Busuanga River San Agustin Section, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,266.52		48,655,266.52	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0054 Construction of Flood Control Structure Lumintao River Magsikap Section, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING		10/31/2019 - 11/06/2019	25-Nov-19	20-Nov-19	20-Nov-19									GoP 2020 NEP	34,692,000.00		34,692,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	FAILURE OF BIDDNG

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20EB0055 Construction of Flood Control Structure Amnay River Kabangkalan Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,254.34		48,655,254.34	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0056 Construction of Flood Control Structure Amnay River Pag-asa Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	23-Oct-19	10/31/2019 - 11/06/2019	07-Nov-19	20-Nov-19	20-Nov-19	November 21 - 27, 2019	November 28 - December 4, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,505.35		48,655,505.35	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	11/6/2019 11/6/2019 11/6/2019 11/6/2019	SHORT OF AWARD
	20EB0084 Construction of Multi-purpose Building, Brgy. Tuban, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	10/31/2019 - 11/06/2019	21-Nov-19	06-Dec-19	06-Dec-19	December 7 - 10, 2019	December 11 - 17, 2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,278.17		2,949,278.17	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0031 Rehabilitation/Major Repair of Bridge - Amaling Br. (B00146MR) along Jct MW/CR (Labangan)- Murtha-Jct Iron Rd, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	9,800,000.00		9,800,000.00	9,731,296.49		9,731,296.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0033 Rehabilitation/Major Repair of Bridge - Kawayan Br. (B00015LB) along Jct TL/R-Binacas Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	3,920,000.00		3,920,000.00	3,891,680.60		3,891,680.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0034 Rehabilitation/Major Repair of Bridge - Pagkajogan Br. (B00001LB) along Taglac-Lubang- Looc Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	5,880,000.00		5,880,000.00	5,838,792.20		5,838,792.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0035 Rehabilitation/Major Repair of Bridge - Pangpang Br. (B00001- 16LB) along Jct TL/R-Binacas Rd, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	4,900,000.00		4,900,000.00	4,868,179.33		4,868,179.33	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0062 Construction/Improvement of Access of Road leading to Luyang Baga Cave, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	19,600,000.00		19,600,000.00	19,459,896.54		19,459,896.54	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0065 Concreting of Albog Barangay Road, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	06-Dec-19	06-Dec-19	December 7 - 10, 2019	December 11 - 17, 2019							GoP 2020 NEP	24,500,000.00		24,500,000.00	24,331,063.75		24,331,063.75	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0068 Construction (Completion) of Multi- purpose Building, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	4,950,000.00		4,950,000.00	4,915,508.34		4,915,508.34	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0028 Retrofitting /Strengthening of Bridge - Amnay Br. (B00102MR) along Mindoro West Coastal Rd, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	49,000,000.00		49,000,000.00	48,851,956.05		48,851,956.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0048 Construction of Callejon Flood Control Structures Brgy. Tibag, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	49,000,000.00		49,000,000.00	48,654,991.20		48,654,991.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0057 Construction of Flood Control Structure Patrick River Brgy. Tagumpay Section, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	49,000,000.00		49,000,000.00	48,659,105.56		48,659,105.56	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20EB0058 Construction of Flood Control Structure Patrick River Victoria Section, Sabilayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	49,000,000.00		49,000,000.00	48,665,270.49		48,665,270.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0060 Construction/Improvement of Access Road leading to Sta. Teresa Port, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	06-Nov-19	11/14/2019 - 11/20/2019	21-Nov-19	05-Dec-19	03-Dec-19	December 11-18, 2019								GoP 2020 NEP	44,100,000.00		44,100,000.00	43,785,898.39		43,785,898.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	11/12/2019 11/12/2019 11/12/2019 11/12/2019	SHORT OF AWARD
	20EB0086 Construction of Multi-purpose Building, Barangay Araw Blatin, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,931,115.54		2,931,115.54	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0090 Construction/Concreting of Brgy. Alibog Road, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	9,900,000.00		9,900,000.00	9,832,042.04		9,832,042.04	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0037 Rehabilitation/Major Repair of Bridge - Talusungan Br. 2 (B00195MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	9,800,000.00		9,800,000.00	9,731,825.05		9,731,825.05	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0038 Rehabilitation/Major Repair of Bridge - Talusungan Br. 3 (B00196MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	9,800,000.00		9,800,000.00	9,733,991.23		9,733,991.23	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0041 Widening of Bridge - Bagong Silang Br. (B00125MR) along Mindoro West Coastal rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	23,520,000.00		23,520,000.00	23,355,077.87		23,355,077.87	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0042 Widening of Bridge - Bungahan Br. (B00123MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	29,400,000.00		29,400,000.00	29,217,344.93		29,217,344.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0043 Widening of Bridge - Lactawan Br. (B00135MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	25,480,000.00		25,480,000.00	25,325,074.86		25,325,074.86	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0046 Widening of Bridge - Mamara Br. (B00126MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	25,480,000.00		25,480,000.00	25,300,782.16		25,300,782.16	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0047 Widening of Bridge - Talaba Br. (B00057MR) along Mindoro Oriental/Occidental East Coastal Rd, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	15,700,000.00		15,700,000.00	14,596,716.70		14,596,716.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0066 Concreting of San Pedro-Adela- Rumbang-Salvacion-Malawaan- Magsikap Road, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	24,500,000.00		24,500,000.00	24,325,119.17		24,325,119.17	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0067 Construction (Completion) of Multi- purpose Building, Brgy. Balansay, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	4,950,000.00		4,950,000.00	4,819,921.10		4,819,921.10	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	20EB0068 Construction (Completion) of Multi-purpose Building, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	14,850,000.00		14,850,000.00	14,745,793.60		14,745,793.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0074 Construction (Completion) of Multi-purpose Building, Brgy. Iriron, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	2,970,000.00		2,970,000.00	2,949,211.39		2,949,211.39	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0008 Reconstruction to Concrete Pavement along Jct MWCR (Labangan)-Murtha-Jct Iriron Rd - K0241 + 718 - K0242 + 167, K0247 + 865 - K0248 + 000, K0279 + 405 - K0279 + 487, San Jose and Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	19,080,600.00		19,080,600.00	18,947,014.84		18,947,014.84	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0022 Off-Carriageway Improvement: Construction of Laybys along Mindoro West Coastal Rd- K0405+720-K0405+780, K0406+200-K0406+260, K0406+300-K0406+360, K0407+040-K0407+100, K0408+000-K0408+060, K0408+440-K0408+500, Mamburao, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	25-Nov-19	11-Dec-19	11-Dec-19									GoP 2020 NEP	9,800,000.00		9,800,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019	FAILURE OF BIDDING - REBID
	20EB0026 Paving of Unpaved Roads along Jct TLLR-Turnibo-Lubang-Binacas Rd - K0005 + 214 - K0005 + 280, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	25-Nov-19	11-Dec-19	11-Dec-19									GoP 2020 NEP	1,950,200.00		1,950,200.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019	10/22/2019 10/22/2019 10/22/2019 10/22/2019 10/22/2019	FAILURE OF BIDDING - REBID
	20EB0027 Reconstruction to (Asphalt to Concrete Pavement) along Mindoro Oriental/Occidental East Coastal Rd - K0224+694 - K0227+749, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	18,119,220.00		18,119,220.00	17,991,866.53		17,991,866.53	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0029 Retrofitting/Strengthening of Bridge Manus Br. 2 (B00142MR) along Jct MWCR (Labangan)-Murtha-Jct Iriron Rd, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	19,600,000.00		19,600,000.00	19,476,527.98		19,476,527.98	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0030 Retrofitting / Strengthening of Bridge - Yapang Br. (B00159MR) along Jct MWCR (San Isidro)-Penal Colony-Jct Yapang Rd, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	14,700,000.00		14,700,000.00	14,596,502.89		14,596,502.89	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0032 Rehabilitation/Major Repair of Bridge - Cabaciao Br. (B00213MR) along Jct MWCR (Bagang Slang)-Cabaciao Div Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	14,700,000.00		14,700,000.00	14,596,410.66		14,596,410.66	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0045 Widening of Bridge - Magnot Br. 2 (B00197MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	25,280,000.00		25,280,000.00	35,031,501.52		35,031,501.52	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0059 Construction/Improvement of Access Road leading to Sablayan Port, Sablayan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	44,688,000.00		44,688,000.00	44,027,380.70		44,027,380.70	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0064 Construction/Improvement of Access Roads leading to Calbra Island, Calbra Lighthouse and White Sand Beach, Lubang, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	72,375,000.00		72,375,000.00	71,868,906.85		71,868,906.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0004 Reconstruction to Concrete Pavement along Mindoro West Coastal Rd - K0238+600 - K0239+915, San Jose, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	7,501,900.00		7,501,900.00	7,448,998.99		7,448,998.99	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0009 Construction of Road Slope Protection Structure along Mindoro West Coastal Rd - K0446 + 300 - K0446 + 380, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19									GoP 2020 NEP	49,000,000.00		49,000,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	FAILURE OF BIDDING
	20EB0010 Construction of Road Slope Protection Structure along Bulalacao-Sn Jose-Jct Mapaya Rd - K0221 + 230 - K0221 + 605, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,655,002.40		48,655,002.40	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD
	20EB0012 Road Widening along Mindoro Oriental/Occidental East Coastal Road-K0211+117-K0212+715, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,660,175.93		48,660,175.93	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		
	20EB0013 Road Widening along Mindoro West Coastal Rd- K0276 + 000 - K0277 + 500, Calintaan, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,656,149.78		48,656,149.78	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD	
	20EB0017 Road Widening along Mindoro West Coastal Rd - K0435 + 600 - K0437 + 113, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,662,539.45		48,662,539.45	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD	
	20EB0018 Construction of Concrete Road along Bulalacao- San Jose- Jct Mapaya Road, Occidental Mindoro, Magsaysay, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,660,557.51		48,660,557.51	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD	
	20EB0019 Construction of Concrete Road along Junction MW CR (Labangari)- Murtha Junction Iron Road, Occidental Mindoro, Rizal, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	49,000,000.00		49,000,000.00	48,656,506.53		48,656,506.53	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD	
	20EB0044 Widening of Bridge - Magnot Br. 1 (B00197MR) along Mindoro West Coastal Rd, Abra de Ilog, Occidental Mindoro	Construction Section	YES	PUBLIC BIDDING	18-Nov-19	11/22/2019 - 11/28/2019	29-Nov-19	11-Dec-19	11-Dec-19	December 12 - 17, 2019	December 17 - 23, 2019							GoP 2020 NEP	35,280,000.00		35,280,000.00	35,034,658.47		35,034,658.47	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	11/21/2019 11/21/2019 11/21/2019 11/21/2019 11/21/2019	SHORT OF AWARD	
Total Alloted Budget of Procurement Activities																			5,392,819,976.20	24,581,019.00	5,329,158,081.85									
Total Contract Price of Procurement Activites Conducted																						5,053,126,391.61	23,954,353.24	5,029,172,038.37						
Total Savings (Total Alloted Budget - Total Contract Price)																			339,693,584.59											

Code (UACSI/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
GOODS																													
	19GEB0066 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 Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	10-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	5/31/2019	5/31/2019	5/31/2019	6/4/2019	7/2/2019	7/8/2019	GoP 2019 GAA	2,557,285.00	2,557,285.00	-	1,693,200.00	-	1,693,200.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0067 Procurement/Supply/Delivery of Reflective Thermoplastic Stripping Materials along of National Roads and Bridges Occidental Mindoro (2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	10-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	31-May-19	31-May-19	31-May-19	04-Jun-19	6/20/2019	6/21/2019	GoP 2019 GAA	2,460,636.22	2,460,636.22	-	1,873,748.38	-	1,873,748.38	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0101 Procurement/Supply/Delivery of Grass Cutter, Accessories and Spare Parts for use in the repair/maintenance of national roads and bridges (1st to 4th Quarter) , Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	12-Apr-19	April 17 - 23, 2019	April 24, 2021	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	5/15/2019	5/15/2019	5/31/2019	5/23/2019	6/24/2019	6/20/2019	GoP 2019 GAA	1,887,975.00	1,887,975.00	-	1,874,750.00	-	1,874,750.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0102 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, Calintan-Rizal Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	13-Apr-19	April 17 - 23, 2019	April 24, 2022	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	5/31/2019	5/31/2019	5/31/2019	6/4/2019	7/2/2019	7/8/2019	GoP 2019 GAA	1,505,828.00	1,505,828.00	-	1,016,700.00	-	1,016,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0103 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 Section (1st and 2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	14-Apr-19	April 17 - 23, 2019	24-Apr-19	06-May-19	06-May-19	07-May-19	May 8 - 9, 2019	5/31/2019	5/31/2019	5/31/2019	6/4/2019	7/2/2019	7/8/2019	GoP 2019 GAA	1,505,828.00	1,505,828.00	-	1,016,700.00	-	1,016,700.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0029 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of Guardrails and signages along National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	5/31/2019	5/31/2019	5/31/2019	6/4/2019	6/20/2019	6/21/2019	GoP 2019 GAA	964,950.00	964,950.00	-	823,456.00	-	823,456.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0031 Procurement/Supply/Delivery of Personnel Protective Equipment (PPE) for use of Maintenance Crew for the repair/maintenance of National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	30-Apr-19	-	-	-	-	-	-	-	GoP 2019 GAA	-	-	-	-	-	-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING - REBID
	19GEB0068 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Lubang Island (1st Quarter), Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	5/6/2019	5/6/2019	5/5/2019	6/4/2019	6/21/2019	6/21/2019	GoP 2019 GAA	909,965.00	909,965.00	-	748,574.00	-	748,574.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0100 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Main Island (2nd Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	NO	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	5/8/2019	5/8/2019	5/31/2019	6/4/2019	6/20/2019	6/21/2019	GoP 2019 GAA	699,987.00	699,987.00	-	597,769.00	-	597,769.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0104 Procurement/Supply/Delivery of Traffic Paint for use in the Repair/Repainting of various bridges along National Roads, Lubang Island (2nd Quarter), Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	April 15 - 21, 2019	N/A	25-Apr-19	25-Apr-19	26-Apr-19	April 27 - 30, 2019	4/25/2019	4/25/2019	4/25/2019	4/29/2019	4/30/2019	5/6/2019	GoP 2019 GAA	390,000.00	390,000.00	-	298,852.00	-	298,852.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-IVB-A2-01-2019 Procurement/Supply/Delivery of Personnel Protective Equipment for use in the Area Equipment Section, Mamburao, Occidental Mindoro	Planning & Design Section	NO	Small Value Procurement	N/A	April 16 - 21, 2019	N/A	22-Apr-19	22-Apr-19	April 22-23, 2019	April 24 - 25, 2019	06-May-19	06-May-19	5/9/2019	5/14/2019	13-Jun-19	26-Jun-19	GoP 2019 GAA	29,800.00	-	29,800.00	28,952.00	-	28,952.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-03-014 Procurement/Supply/Delivery of Handtools for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges, Mamburao, Occidental Mindoro	Planning & Design Section	NO	Small Value Procurement	N/A	April 14 - 20, 2019	N/A	21-May-19	21-May-19	-	-	-	-	-	-	-	-	GoP 2019 GAA							COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				FAILURE OF BIDDING - REBID
	18GEB0147 Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles for use in the Construction Section, Mamburao, Occidental Mindoro	Construction Section	NO	PUBLIC BIDDING	N/A	5/15/19 to 5/21/19	22-May-19	6/3/2019	6/3/2019	6/4/2019	6/6/2019	6/7/2019 to 6/11/2019	6/7/2019 to 6/11/2019	6/12/2019 to 6/13/2019	6/17/2019	6/19/2019	6/19/2019	GoP 2019 GAA	1,269,884.25	-	1,269,884.25	1,231,898.85	-	1,231,898.85	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	18GEB0148 Procurement/Supply of Diesel Fuel for use in the operation of DPWH Service Vehicles for use in the Quality Assurance Section, Mamburao, Occidental Mindoro	Quality Assurance Section	NO	PUBLIC BIDDING	N/A	5/15/2019 to 5/21/2019	22-May-19	6/3/2019	03-Jun-19	6/4/2019	6/6/2019	6/7/2019 to 6/11/2019	6/7/2019 to 6/11/2019	6/12/2019 to 6/13/2019	6/17/2019	6/19/2019	6/19/2019	GoP 2019 GAA	299,983.05	-	299,983.05	291,009.81	-	291,009.81	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/IPAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	19GEB0086 Procurement/Supply of 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	Maintenance Section	NO	PUBLIC BIDDING	N/A	May 15 - 21, 2019	22-May-19	6/3/2019	6/3/2019	6/4/2019	6/6/2019	6/7/2019	6/7/2019	6/12/2019	6/17/2019	6/19/2019	6/19/2019	GoP 2019 GAA	1,744,450.00	1,744,450.00		1,693,000.00		1,693,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0031-R1 Procurement/Supply/Delivery of Personnel Protective Equipment (PPE) for use of Maintenance Crew for the repair/maintenance of National Roads and Bridges (1st to 4th Quarter), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	May 14 - 20, 2019	N/A	24-May-19	24-May-19	May 25 - 27, 2019	May 28 - 29, 2020	5/31/2019	5/31/2019	6/6/2019	6/21/2019	7/17/2019	7/17/2019	GoP 2019 GAA	557,650.00	557,650.00	-	541,725.00		541,725.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-03-014-R1 Procurement/Supply/Delivery of Handtools for use of Maintenance Crew for the Repair/Maintenance of National Roads and Bridges, Mamburao, Occidental Mindoro	Planning & Design Section	NO	Small Value Procurement	N/A	May 14 - 20, 2019	N/A	21-May-19	21-May-19	22-May-19	May 23 - 24 2019	5/23/2019	5/31/2019	6/6/2019	6/10/2019	7/1/2019	7/4/2019	GoP 2019 GAA	631,729.55	631,729.55	-	613,340.00		613,340.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0063 Procurement/Supply of Diesel Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area), Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	May 30 - June 5, 2019	06-Jun-19	6/18/2019	6/18/2019	6/19/2019	June 20 - 24, 2019	6/25/2019	6/25/2019	7/02/2019	6/24/2019	6/25/2019	6/25/2019	GoP 2019 GAA	1,999,952.35	1,999,952.35	-	1,943,823.95		1,943,823.95	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0105 Procurement /Supply/Delivery of Construction Materials for selective Pavement Maintenance along Tagbac-Lubang-Loc Road and Jct TLLR-Binacas Road, Intermittent Section (3rd & 4th Quarter) Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	June 14 - 20, 2019	6/21/2019	03-Jul-19	03-Jul-19	04-Jul-19	June 5 - 8, 2019	09-Jun-19	09-Jun-19	10-Jun-19	7/24/2019	8/16/2019	8/16/19	GoP 2019 GAA	1,651,629.41	1,651,629.41	-				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0106 Procurement /Supply/Delivery of Construction Materials for use in the Repair/Maintenance of National Roads and Bridges, Lubang Island (3rd Quarter) Lubang Island, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	June 14 - 20, 2019	21-Jun-19	03-Jul-19	03-Jul-19	04-Jul-19	June 5 - 8, 2019	09-Jun-19	09-Jun-19	10-Jun-19	7/24/2019	8/16/2019	8/16/19	GoP 2019 GAA	795,830.00	795,830.00		779,725.00		779,725.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0107 Procurement/supply of Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (Lubang Island Area) Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	June 21 - 27, 2019	01-Jan-00	7/2/2019	7/2/2019	7/3/2019	July 4 - 8, 2019	09-Jul-19	09-Jul-19	10-Jul-19	7/26/2019	7/31/2019	7/31/2019	GoP 2019 GAA	517,476.00	517,476.00		501,889.20		501,889.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0108 Procurement/Supply/Delivery of Reflective Thermoplastic Stripping Materials along National Roads and Bridges , Occidental Mindoro (3rd & 4th quarter)- Maintenance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2019	7/12/2019	7/24/2019	7/24/2019	7/25/2019	7/25/2019	7/29/2019	7/29/2019	7/30/2019	8/2/2019	9/5/2019	9/9/2019	GoP 2019 GAA	1,057,952.96	1,057,952.96		1,057,952.96		1,057,952.96	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0109 Procurement/Supply/Delivery of Painting Materials for use in the Repainting of Various Bridges along Tagbac-Lubang-Loc Road (3rd Quarter) Lubang, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2020	7/12/2020	7/24/2019	7/24/2019	7/25/2019	25-Jul-19	29-Jul-19	29-Jul-19	30-Jul-19	02-Aug-19	05-Sep-19	09-Sep-19	GoP 2019 GAA	300,000.00	300,000.00		298,114.00		298,114.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0110 Procurement/Supply/Delivery of Construction Materials for use in the Patching/Resealing of Concrete Pavement along National Roads and Bridges, Calintaan-Rizal Section, Occidental Mindoro (3rd & 4th Quarter) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2021	7/12/2021	7/24/2019	7/24/2019	7/25/2020	25-Jul-19	29-Jul-19	29-Jul-19	30-Jul-19	02-Aug-19	05-Sep-19	09-Sep-19	GoP 2019 GAA	2,557,285.00	2,557,285.00		2,506,100.00		2,506,100.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0111 Procurement/Supply/Delivery of Construction Materials for use in the Patching/Resealing of Concrete Pavement along National Roads and Bridges, Abra de Ilog-Sablayan Section, Occidental Mindoro (3rd & 4th Quarter) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2022	7/12/2022	7/24/2019	7/24/2019	7/25/2021	25-Jul-19	29-Jul-19	29-Jul-19	30-Jul-19	02-Aug-19	05-Sep-19	09-Sep-19	GoP 2019 GAA	2,698,746.60	2,698,746.60		2,694,170.00		2,694,170.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0112 Procurement/Supply/Delivery of Construction Materials for use in the Patching/Resealing of Concrete Pavement along National Roads and Bridges, San Jose-Magaysay Section, Occidental Mindoro (3rd & 4th Quarter) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2023	7/12/2023	7/24/2019	7/24/2019	7/25/2022	25-Jul-19	29-Jul-19	29-Jul-19	30-Jul-19	02-Aug-19	05-Sep-19	09-Sep-19	GoP 2019 GAA	2,698,746.60	2,698,746.60		2,621,694.00		2,621,694.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0028 Procurement/supply of Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2019	7/12/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019	7/26/2019	7/26/2019	7/29/2019	7/30/2019	7/30/2019	7/30/2019	GoP 2019 GAA	1,885,275.00	1,885,275.00		1,848,420.00		1,848,420.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	19GEB0098 Procurement/Supply of Gasoline Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 5 - 11, 2019	7/12/2019	7/24/2019	7/24/2019	7/24/2019	7/24/2019	7/26/2019	7/26/2019	7/29/2019	7/30/2019	7/30/2019	7/30/2019	GoP 2019 GAA	1,733,750.00	1,733,750.00		1,705,000.00		1,705,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	18GEB0144-R1 Procurement/Furnishing and installation of Tables, chairs, Cabinets and Partitions for use in DPWH-Mindoro Occidental DEO Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	7/11/2019	July 17 - 23, 2019	7/24/2019	8/5/2019	8/5/2019	8/6/2019	Aug 7 - 8, 2019	08-Aug-19	08-Aug-19	09-Aug-19	13-Aug-19	17-Sep-19	17-Sep-19	GoP 2019 GAA	9,480,740.00	9,480,740.00		9,453,500.00		9,453,500.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0113 Procurement/Supply of Diesel Fuel for use in the operation of DPWH service Vehicles for use in Planning & Design Section Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 22 - 28, 2019	N/A	8/01/2019	8/01/2019	8/5/2019	8/6/2019	8/8/2019	8/8/2019	8/8/2019	8/13/2019	8/15/2019	8/15/2019	GoP 2019 GAA	449,942.80	449,942.80		489,976.62		489,976.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0114 Procurement/Supply of Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 26 - Aug 1, 2019	8/9/2019	8/22/2019	8/14/2019	8/23/2019	8/23/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/29/2019	GoP 2019 GAA	1,857,420.00	1,857,420.00		1,817,661.50		1,817,661.50	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0115 Procurement/Supply of Gasoline Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	July 26 - Aug 1, 2019	8/2/2019	8/22/2019	8/22/2019	8/23/2019	8/23/2019	8/27/2019	8/27/2019	8/28/2019	8/28/2019	8/29/2019	8/29/2019	GoP 2019 GAA	1,813,750.00	1,813,750.00		1,786,250.00		1,786,250.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0053 Procurement/Supply of Laboratory Testing Equipment/Apparatus for use of DPWH Mindoro Occidental DEO-Quality Assurance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	7/18/2019	Aug 1 - 8, 2019	8/2/2019	8/14/2019	8/14/2019	8/15/2019	Aug 16 - 19, 2019	20-Aug-19	20-Aug-19	28-Aug-19	29-Aug-19			GoP 2019 GAA	3,500,000.00	3,500,000.00					COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0116 Procurement/Supply of Diesel Fuel and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	Aug 16 - 22, 2019	8/23/2019	9/4/2019	9/4/2019	9/5/2019	Sep 6 - 9, 2019	9/10/2019	9/10/2019	9/11/2019	9/13/2019	9/16/2019	9/16/2019	GoP 2019 GAA	1,851,900.00		1,851,900.00	1,818,360.00		1,818,360.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0117 Procurement/Supply of Gasoline Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges Mamburao, Occidental Mindoro	Maintenance Section	NO	PUBLIC BIDDING	N/A	Aug 16 - 22, 2019	23-Aug-19	9/4/2019	9/4/2019	05-Sep-19	Sep 6 - 9, 2020	10-Sep-19	10-Sep-19	11-Sep-19	13-Sep-19	9/16/2019	9/16/2019	GoP 2019 GAA	1,850,025.00		1,850,025.00	1,824,525.00		1,824,525.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-044 Procurement/Supply/Delivery of Personal Protective Equipment for use in DPWH-MODEO Planning & Design Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	Sep 2 - 8, 2019	23-Aug-19	9/9/2019	9/9/2019	9/10/2019	Sep 11 - 12, 2019	9/16/2019	9/16/2019	9/16/2019	9/27/2019	10/15/2019	10/15/2019	GoP 2019 GAA	93,050.00		93,050.00	88,600.00		88,600.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-043 Procurement/Supply/Delivery of Survey Materials for use in DPWH-MODEO Planning & Design Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	Sep 2 - 8, 2019	N/A	9/9/2019	9/9/2019	9/10/2019	Sep 11 - 12, 2019	16-Sep-19	16-Sep-19	16-Sep-19	9/27/2019	10/22/2019	10/22/2019	GoP 2019 GAA	48,750.00		48,750.00	46,790.00		46,790.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-041 Procurement/Supply/Delivery of Office Supplies and Consumables for use in DPWH-MODEO Property Unit. Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	Sep 2 - 8, 2019	N/A	9/9/2019	9/9/2019	9/10/2019	Sep 11 - 12, 2019	9/16/2019	9/16/2019	16-Sep-19	9/27/2019	10/15/2019	10/15/2019	GoP 2019 GAA	102,680.00		102,680.00	96,530.00		96,530.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0168 Procurement/Supply of Diesel and Gasoline Fuel for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (Lubang Island) Lubang, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	Aug 30 - Oct 5, 2019	N/A	9/9/2019	9/9/2019	9/10/2019	12-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	27-Sep-19			GoP 2019 GAA	656,350.00		656,350.00	636,648.00		636,648.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0167 Procurement/Supply of Diesel Fuel for the Emergency Repair of Kambingan Section along National Roads and Bridges (Rechanneling of Waterway Embankment of Broken concrete Pavement from San Francisco Sablayan, Occidental Mindoro) Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	8/27/2019	8/30/2019	9/6/2019	9/18/2019	9/18/2019	9/19/2019	9/20/2019	9/20/2019	9/24/2019	9/24/2019	9/25/2019	9/25/2019	9/26/2019	GoP 2019 GAA	2,274,255.45		2,274,255.45	2,238,987.22		2,238,987.22	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-057 Procurement/Supply of Diesel Fuel for use in Hydrologic operation of stream gauging stations Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	9/19/2019	N/A	9/26/2019	9/26/2019	9/27/2019	9/28/2019	9/28/2019	10-Feb-19			10/30/2019	10/30/2019	GoP 2019 GAA	8,000.00		8,000.00	8,000.00		8,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	RFQ-2019-08-054 Procurement/Supply/Delivery of IT and IT Parts and Peripherals/Devices for use in DPWH-MODEO Administrative Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	10/2/2019	N/A	12-Oct-19	12-Oct-19	13-Oct-19	10/14/2019	10/14/2019	10/17/2019	10/18/2019	11/6/2019	11/19/2019	11/19/2019	GoP 2019 GAA	525,600.00		525,600.00	495,200.00		495,200.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-040 Procurement/Supply/Delivery of Personal Protective Equipment for use in DPWH-MODEO Quality Assurance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	n/a	9/26/2019	n/a	10/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019	08-Oct-19	11-Oct-19	11-Nov-19	11-Nov-19	GoP 2019 GAA	65,153.00		65,153.00	62,480.00		62,480.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-045 Procurement/Supply/Delivery of Personal Office Supplies and Devices for use in DPWH-MODEO Construction Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	n/a	9/26/2019	n/a	108/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019					GoP 2019 GAA	374,230.00		374,230.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-048 Procurement/Supply/Delivery of Personal Protective Equipment for use in DPWH-MODEO Construction Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	N/A	9/26/2019	N/A	10/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019	08-Oct-19	11-Oct-19	02-Dec-19	02-Dec-19	GoP 2019 GAA	613,400.00		613,400.00	592,412.00		592,412.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-058 Procurement/Supply/Delivery of Information Technology and Office Equipment for use in DPWH-MODEO Administrative Section(Property Unit) Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	n/a	9/26/2019	n/a	10/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019	10/17/2019	9/27/2019	11/19/2019	11/19/2019	GoP 2019 GAA	317,190.00	-	317,190.00	298,000.00		298,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-060 Procurement/Supply/Delivery of Laboratory Supplies for use in DPWH-MODEO Quality Assurance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	n/a	9/26/2019	n/a	10/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019					GoP 2019 GAA	39,200.00	-	39,200.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-061 Procurement/Supply/Delivery of Fabricated Laboratory Organizer and supplies for use in DPWH-MODEO Quality Assurance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	n/a	9/26/2019	n/a	10/3/2019	10/3/2019	10/4/2019	10/5/2019	10/5/2019	10/9/2019	10-Aug-19	10-Nov-19	10/30/2019	10/30/2019	GoP 2019 GAA	67,900.00	-	67,900.00	66,129.00		66,129.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0139 Procurement/Supply/Delivery of Multi-Function Printer/Copier/Scanner(Heavy Duty) with one (1) unit Colored Printer/Copier for use in DPWH-MODEO Office of the Assistant District Engineer. Mamburao, Occidental Mindoro	Office of the Assistant District Engineer	NO	Small Value Procurement	9/18/2019	9/25/2019	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/16/2019	10/16/2019	10/18/2019					GoP 2019 GAA	400,000.00	-	400,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0155 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH-Mindoro Occidental DEO, Planning Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NO	Small Value Procurement	9/18/2019	9/25/2019	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/16/2019	10/16/2019	10/18/2019					GoP 2019 GAA	1,158,850.00	-	1,158,850.00			-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0159 Procurement/Delivery/Supply of Survey Equipment & Accessories for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Small Value Procurement	9/18/2019	9/25/2019	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/16/2019	10/16/2019	10/18/2019					GoP 2019 GAA	1,000,000.00	-	1,000,000.00	1,000,000.00		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0166 Procurement/Delivery/Supply of Office Equipment and Consumables for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Small Value Procurement	9/18/2019	9/25/2019	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/16/2019	10/16/2019	10/18/2019					GoP 2019 GAA	2,626,078.76	-	2,626,078.76	2,626,078.76		2,626,078.76	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0169 Procurement/Delivery/Supply of Spareparts for use in Repair/Replacement of Worn-out parts of various Equipment and service vehicles, DPWH-Mindoro Occidental DEO, Maintenance Section Mamburao, Occidental Mindoro	Maintenance Section	NO	Small Value Procurement	9/18/2019	9/25/2019	10/2/2019	10/14/2019	10/14/2019	10/15/2019	10/16/2019	10/16/2019	10/18/2019	25-Oct-19	04-Nov-19	29-Nov-19	29-Nov-19	GoP 2019 GAA	1,422,734.04	-	1,422,734.04	1,422,734.04		1,422,734.04	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0182 Procurement/Supply of Diesel Fuel for use in DPWH-Mindoro Occidental DEO Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Small Value Procurement	n/a	10/3/2019	10/10/2019	10/22/2019	10/22/2019	10/23/2019	10/24/2019	10/24/2019	10/26/2019	10/31/2019	11/4/2019	11/8/2019	11/8/2019	GoP 2019 GAA	2,000,000.00	-	2,000,000.00	1,942,284.67		1,942,284.67	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0170 Procurement/Supply/Delivery of Photographic Equipment for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Small Value Procurement	n/a	10/12/2019	19-Oct-19	10/31/2019	10/31/2019									GoP 2019 GAA	201,000.00	-	201,000.00				COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	19GEB0171 Procurement/Supply/Delivery of Multi-Function Printer/Copier/Scanner(Heavy Duty) with one (1) unit Colored Printer/Copier for use in DPWH-MODEO Finance Section Mamburao, Occidental Mindoro	Finance Section	NO	Public Bidding	n/a	10/21 - 27, 2019	N/A	10/31/2019	10/31/2019	02-Nov-19	11/2 - 5, 2019	06-Nov-19	06-Nov-19	07-Nov-19				GoP 2019 GAA	400,000.00	-	400,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0172 Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH-Mindoro Occidental DEO, Finance Section Mamburao, Occidental Mindoro	Finance Section	NO	Public Bidding	n/a	10/21 - 27, 2019	N/A	10/31/2019	01-Nov-19	02-Nov-19	11/2 - 5, 2019	06-Nov-19	06-Nov-19	07-Nov-19				GoP 2019 GAA	821,000.00	-	821,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-09-65 Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH-Mindoro Occidental DEO, Planning and Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NO	Small Value Procurement	n/a	10/21 - 27, 2019	N/A	10/31/2019	31-Oct-19	01-Nov-19	11/2 - 5, 2019	06-Nov-19	06-Nov-19	07-Nov-19	27-Nov-19	17-Dec-19	17-Dec-19	GoP 2019 GAA	308,000.00	-	308,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-09-67 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH-Mindoro Occidental DEO, Finance Section Mamburao, Occidental Mindoro	Finance Section	NO	Small Value Procurement	n/a	10/21 - 27, 2019	N/A	10/31/2019	31-Oct-19	01-Nov-19	11/2 - 5, 2019	06-Nov-19	06-Nov-19	07-Nov-19				GoP 2019 GAA	460,000.00	-	460,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0148 Procurement/Supply/Delivery of IT Equipment, Parts and Software for use in DPWH-Mindoro Occidental DEO, Planning & Design Section Mamburao, Occidental Mindoro	Finance Section	NO	Public Bidding	18-Oct-19	10/24 - 30, 2019	31-Oct-09	18-Nov-19	18-Nov-19	13-Nov-19	11/14 -18, 2019	19-Nov-19	19-Nov-19	20-Nov-19				GoP 2019 GAA	1,027,140.00	-	1,027,140.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0163 Procurement/Supply/Delivery of IT Equipment, Parts and Software for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	18-Oct-19	10/24 - 30, 2019	31-Oct-09	18-Nov-19	18-Nov-19	13-Nov-19	11/14 -18, 2019	19-Nov-19	19-Nov-19	20-Nov-19				GoP 2019 GAA	2,159,229.20	-	2,159,229.20	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0155-R1 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH-Mindoro Occidental DEO, Planning Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NO	Public Bidding	18-Oct-19	10/24 - 30, 2019	31-Oct-09	18-Nov-19	18-Nov-19	13-Nov-19	11/14 -18, 2019	19-Nov-19	19-Nov-19	20-Nov-19	26-Nov-19	19-Dec-19	19-Dec-19	GoP 2019 GAA	1,158,850.00	-	1,158,850.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0159-R1 Procurement/Supply/Delivery of Survey Equipment & Accessories for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	n/a	n/a	31-Oct-09	18-Nov-19	18-Nov-19	13-Nov-19	11/14 -18, 2019	19-Nov-19	19-Nov-19	20-Nov-19				GoP 2019 GAA	1,000,000.00	-	1,000,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0166-R1 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	18-Oct-19	10/24 - 30, 2019	31-Oct-19	18-Nov-19	18-Nov-19	13-Nov-19	11/14 -18, 2019	19-Nov-19	19-Nov-19	20-Nov-19	27-Dec-19	19-Dec-19	19-Dec-19	GoP 2019 GAA	2,626,078.76	-	2,626,078.76	2,573,186.00		2,573,186.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0173-R1 Procurement/Supply of Diesel Fuel for use in the operation of Service Vehicles DPWH Mindoro Occidental DEO Quality Assurance Section Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Public Bidding	n/a	11/8 - 14, 2019	n/a	18-Nov-19	18-Nov-19	05-Dec-19	05-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	12-Dec-19	18-Dec-19	18-Dec-19	GoP 2019 GAA	500,000.00	-	500,000.00	491,621.49		491,621.49	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-JR-2019-10-015 Repair/Maintenance of Various Airconditioning Units of DPWH Mindoro Occidental District Engineering Office Mamburao, Occidental Mindoro	Construction Section	NO	Small Value Procurement	n/a	11/11- 17/2019	n/a	19-Nov-19	19-Nov-19	20-Nov-19	11/21- 22/2019	25-Nov-19	25-Nov-19	26-Nov-19	28-Nov-19	04-Dec-19	04-Dec-19	GoP 2019 GAA	119,400.00	-	119,400.00	117,775.00		117,775.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-08-056-R2 Procurement/Supply/Delivery of Office equipment for use in DPWH Mindoro Occidental DEO Administrative Section Mamburao, Occidental Mindoro	Administrative Section	NO	Small Value Procurement	n/a	11/11- 17/2019	n/a	19-Nov-19	19-Nov-19	20-Nov-19	11/21- 22/2019	25-Nov-19	25-Nov-19	26-Nov-19	28-Nov-19	04-Dec-19	04-Dec-19	GoP 2019 GAA	113,000.00	-	113,000.00	110,050.00		110,050.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0170-R1 Procurement/Supply/Delivery of Photographic Equipment for use in DPWH-Mindoro Occidental DEO, Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	n/a	11/11- 17/2019	n/a	19-Nov-19	19-Nov-19	20-Nov-19	11/21- 22/2019	25-Nov-19	25-Nov-19	26-Nov-19	29-Nov-19	17-Dec-19	17-Dec-19	GoP 2019 GAA	201,000.00	-	201,000.00	198,578.00		198,578.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	19GEB0172-R1 Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH-Mindoro Occidental DEO, Finance Section Mamburao, Occidental Mindoro	Finance Section	NO	Public Bidding	n/a	11/11-17/2019	n/a	19-Nov-19	19-Nov-19	20-Nov-19	11/21-22/2019	25-Nov-19	25-Nov-19	26-Nov-19	27-Nov-19	17-Dec-19	17-Dec-19	GoP 2019 GAA	821,000.00	-	821,000.00	819,800.00		819,800.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0118 Procurement/Supply of Diesel Fuel, Gasoline Fuel and Lubricants for use in the operation of DPWH Equipment for the Repair/Maintenance of National Roads and Bridges (MAPSSA Area) Mamburao, Occidental Mindoro	Maintenance Section	NO	Public Bidding	31-Oct-19	11/16-12/2019	13-Nov-19	25-Nov-19	25-Nov-19	26-Nov-19	11/27 - 12/1/2019	02-Dec-19	02-Dec-19	03-Dec-19	11-Dec-19	17-Dec-19	17-Dec-19	GoP 2019 GAA	2,603,981.00	-	2,603,981.00	2,550,644.00		2,550,644.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0174 Procurement/Supply/Delivery of Multi-Function Printer/Copier/Scanner (Heavy Duty) with one (1) unit Colored Printer/Copier for use in DPWH Mindoro Occidental DEO Administrative Section (Property and Management Unit) Mamburao, Occidental Mindoro	Administrative (Property Unit)	NO	Public Bidding	n/a	11/13-19/2019	20-Nov-19		02-Dec-19	03-Dec-19	12/4-5/2019	09-Dec-19	09-Dec-19	10-Dec-19				GoP 2019 GAA	400,000.00	-	400,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0175 Procurement/Supply/Delivery of Surveying Equipment for use in DPWH Mindoro Occidental DEO, Planning and Design Section Mamburao, Occidental Mindoro	Administrative (Property Unit)	NO	Public Bidding	n/a	11/13-19/2019	20-Nov-19		02-Dec-19	03-Dec-19	12/4-5/2019	09-Dec-19	09-Dec-19	10-Dec-19				GoP 2019 GAA	950,000.00	-	950,000.00	-		-	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0142 Procurement/Supply of Diesel Fuel for use in the operation of Service Vehicles DPWH Mindoro Occidental DEO Planning & Design Section Mamburao, Occidental Mindoro	Planning & Design Section	NO	Public Bidding	n/a	11/29 - 12/5/2019	20-Nov-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	12-Dec-19	18-Dec-19	18-Dec-19	GoP 2019 GAA	499,942.80	-	499,942.80	489,976.62		489,976.62	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-11-076 Procurement/Supply of Gasoline and Diesel Fuel for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges (Lubang Island) Mamburao, Occidental Mindoro	Lubang Office	NO	Small Value Procurement	n/a	11/29 - 12/5/2019	20-Nov-19	06-Dec-19	06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	16-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	199,938.75	-	199,938.75	195,392.60		195,392.60	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-11-077 Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in COA Mamburao, Occidental Mindoro	COA	NO	Small Value Procurement	n/a	11/29 - 12/5/2019	20-Nov-19	06-Dec-19	06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	16-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	271,662.00	-	271,662.00	264,421.00		264,421.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-11-073 Procurement/Supply/Delivery of Spareparts for use in Repair/Replacement of worn-out parts of various DPWH Service vehicle of Quality Assurance Section (PLA 807 Nissan Navara Calibre and Isuzu Dmax Pick up DOA 720) Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Small Value Procurement	n/a	11/29 - 12/5/2019	20-Nov-19	06-Dec-19	06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	16-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	168,600.00	-	168,600.00	165,342.00		165,342.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-11-074 Procurement/Supply/Delivery of various Tools for use in the Quality Assurance Section, DPWH Mindoro Occidental DEO Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Small Value Procurement	n/a	11/29 - 12/5/2019			06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	12-Dec-19	19-Dec-19	19-Dec-19	GoP 2019 GAA	66,800.00	-	66,800.00	66,059.00		66,059.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	RFQ-2019-11-078 Procurement/Supply/Delivery of Office Equipment for use in Replacement of Service Entrance wire at De's Quarters, DPWH Mindoro Occidental DEO Mamburao, Occidental Mindoro	Quality Assurance Section	NO	Small Value Procurement	n/a	11/29 - 12/5/2019			06-Dec-19	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	11-Dec-19	12-Dec-19	19-Dec-19	19-Dec-19	GoP 2019 GAA	33,186.00	-	33,186.00	32,971.00		32,971.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0145 Procurement/Supply/Delivery of Spareparts for use in Repair/Relacement of Worn-out of various service vehicles, DPWH Mindoro Occidental DEO Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	n/a	12/11/17/19			18-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	963,836.00	-	963,836.00	942,472.00		942,472.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19GEB0177 Procurement/Supply of Diesel Fuel for use in the operation of Service vehicles DPWH Mindoro Occidental DEO Construction Section Mamburao, Occidental Mindoro	Construction Section	NO	Public Bidding	n/a	12/11/17/19			18-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	GoP 2019 GAA	999,949.40	-	999,949.40	990,342.20		990,342.20	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
Total Allotted Budget of On-going Procurement Activities																			88,983,387.95	50,814,780.49	38,168,607.46	69,120,341.87	-	68,120,341.87					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
CONSULTANCY																													
	19CSEB01-R1 CLUSTER 2019-RD05: Soil Investigation/ Test Pitting for various FY 2019 Local Program Projects (Construction/Repair/Rehabilitation/ Improvement of various Infrastructure including Local Projects and Local Infrastructure Projects) Mamburao, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				24-Sep-19		29-Oct-19	30-Oct-19	04-Nov-19	04-Nov-19	07-Nov-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	399,800.00		399,800.00	380,000.00		380,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB02 CLUSTER 2019- FCD03: SUB-SURFACE/SOIL EXPLORATION FOR VARIOUS FY 2019 FLOOD CONTROL STRUCTURES/ FACILITIES a) Const. of Sea wall inBarangay Maligaya, Lubang, Occidental Mindoro; b) Const. of Sea wall inBarangay Tilik, Lubang, Occidental Mindoro. Lubang, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				01-Oct-19		09-Oct-19	03-Oct-19	11-Oct-19	14-Oct-19	15-Oct-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	203,000.00		203,000.00	195,000.00		195,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB03 CLUSTER 2019-BR01: SUB-SURFACE/ SOIL EXPLORATION FOR VARIOUS FY 202 NATIONAL BRIDGE PROJECTS: (WIDENING PERMANENT BRIDGES AND CONSTRUCTION OF NEW PERMANENT BRIDGES) a) Cabaciao Br. (B00213MR) along Uct. MWCR (Bagong Silang)- Cabaciao Diversion Road; b)Bungahan Br. (B00123MR)- along Mindoro West Coastal Rd; c) Talaba Br. (B00057MR) along Mindoro West Costal Rd.; d) Burgos Br. (B0090MR) along Mindoro West Costal Rd Abra de Ilog, Magsaysy and Sablayan Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				01-Oct-19		09-Oct-19	10-Oct-19	11-Oct-19	14-Oct-19	15-Oct-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	701,000.00		701,000.00	680,000.00		680,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB04 CLUSTER 2020-RD01 : Soil Investigation/Test Pitting for various FY 2020 National Road Projects(Preventive Maintenance, Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads, Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide, Network Development- Road Widening and Paving Unpaved Roads). Mamburao, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				22-Oct-19		29-Oct-19	30-Oct-19	04-Nov-19	04-Nov-19	07-Nov-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272				909,000.00		909,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				
	19CSEB05 CLUSTER 2020-RD02: Soil Investigation/Test Pitting for Various FY 2020 National & Local Road Projects (Construction of Missing Links/ New Roads, Off-carriageway Improvement, Construction/Improvement of Access Roads Leading to Seaports & Declared Tourism Destinations and Local Roads). Provincewide, Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				22-Oct-19		29-Oct-19	30-Oct-19	04-Nov-19	04-Nov-19	07-Nov-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	950,000.00		950,000.00	870,000.00		870,000.00	COA PICE ROTARY CLUB BAC/SEC/TWG PCCI				

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
	19CSEB66 CLUSTER 2019 FCD01: Sub-surface/Soil Exploration for various FY 2020 Flood Control Projects: (Construction/Maintenance of Flood Mitigation Structures and Drainage System, Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers and Local Infrastructure Program a) Const. of Callegon Flood Control Structures, Brgy. Tibag, Abra de Ilog, Occidental Mindoro; b) Const. of Flood Control Projects, Busuanga River (Adila Section) Rizal, Occidental Mindoro; c) Construction of Flood Control Structure Mompung River Matsibong Section, Sablayan, Occidental Mindoro; d) Construction of Flood Control Structure Mompung River Marabong Section, Sablayan, Occidental Mindoro; e) Construction of Flood Control Structure Busuanga River, Central Section, San Jose, Occidental Mindoro; f) Construction of Flood Control Structures Busuanga River, San Agustin Section, San Jose, Occidental Mindoro; g) Construction of Flood Control Structures Lumbao River, Magsikap Section, Rizal, Occidental Mindoro; h) Construction of Flood Control Structure Amnay River, Kabangkalan Section, Sablayan, Occidental Mindoro; i) Construction of Flood Control Structure Amnay River, PAgasa Section, Sablayan, Occidental Mindoro; j) Construction of Flood Control Structures Patrick River, Brgy. Tagampay Section, Sablayan, Occidental Mindoro; k) Construction of Flood Control Structure Patrick River, Victoria Section, Sablayan, Occidental Mindoro; l) Construction of Flood Control System, Sitio Ligang, Brgy. San Luis Mamburao, Occidental Mindoro. Abra de Ilog, Mamburao, Sablayan, Rizal and San Jose Occidental Mindoro	Planning and Design Section	NO	Public Bidding	n/a				23-Oct-19		29-Nov-19	10-Dec-19	10-Dec-19	10-Dec-19	12-Dec-19			FY 2019 RA 11260 REG. CURRENT PDE/ SR 2019-05-002272	1,241,000.00		1,241,000.00	1,190,000.00		1,190,000.00	COA PICE ROTARY CLUB				
	19CSEB67 CLUSTER MPB01 :Sub-Surface/Soil Exploration for various FY 2019 Construction of Multi-purpose Building Projects: 1) Occidental Mindoro State College, Lubang Campus, Iltang, Occidental Mindoro; 2) Lubang National High School (LNHS) Poblacion, Aray at Bilau, Occidental Mindoro; 3) Brgy. Tababan, Mamburao, Occidental Mindoro; 4) Brgy. Albog, Magsaysay, Occidental Mindoro Lubang, Mamburao and Magsaysay, Occidental Mindoro	Planning & Design Section	NO	Public Bidding	n/a				01-Oct-19		09-Oct-19	10-Oct-19	11-Oct-19	14-Oct-19	15-Oct-19				600,000.00		600,000.00	585,000.00		585,000.00	COA PICE ROTARY CLUB				
Total Alloted Budget of On-going Procurement Activities																			4,094,800.00	-	4,094,800.00	4,809,000.00	-	4,809,000.00					

Prepared by:

ROQUE C. TABAGA, JR.
OIC-Head BAC Secretariat/Procurement Unit

Recommended / Recommended for Approval by:

AMELIA PAZ D. VASQUEZ
BAC Chairperson

APPROVED:

JOSEFINO M. MELGARA
District Engineer