

ANNEX B

 DPWH - MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE
 Department of Public Works and Highways Procurement Monitoring Report as of July - December, 2019

Line Item	Procurement Project	PMO Identifier	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	NAAC (PMO)			Contract Cost (PMO)			List of Involved Observers				Pre-bid Cost	Eligibility Check	Date of Receipt of Information				Post Qual	Estimate/Completion (if applicable)	Remarks
					Pre-Bid Conference	Award of Bid	Period Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Size of BAC (Maximum, if any)	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	NAAC			PMO	CO	NAAC	PMO			
COMPLETED PROCUREMENT ACTIVITIES																																		
19ED0021	Construction of Multi - Purpose Building (Covered Court), Brgy. Canaan, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/8/18	10/15/18	10/30/18	10/30/18	10/31/18 - 11/6/18	11/7/18 - 12/4/18	5/29/19	5/29/19	6/3/19	6/4/19	9/25/19	9/25/20	GOP	2,473,995.32	-	2,473,995.32	2,370,349.57	-	2,370,349.57	NACAP, PICE, LIAP & COA	10/10/18	10/25/18	10/26/18	10/26/18	10/31/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0026	Construction of Multi - Purpose Building (Covered Court), Brgy. Lacerates, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/8/18	10/15/18	10/30/18	10/30/18	10/31/18 - 11/6/18	11/7/18 - 12/4/18	5/25/19	5/25/19	6/3/19	6/4/19	9/25/19	9/25/20	GOP	1,978,996.27	-	1,978,996.27	1,893,777.53	-	1,893,777.53	NACAP, PICE, LIAP & COA	10/10/18	10/25/18	10/26/18	10/26/18	10/31/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0030	Construction of Multi - Purpose Building (Covered Court), Brgy. Pangalgalan, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/8/18	10/15/18	10/30/18	10/30/18	10/31/18 - 11/6/18	11/7/18 - 12/4/18	5/25/19	5/25/19	6/3/19	6/4/19	9/25/19	9/25/20	GOP	2,473,995.32	-	2,473,995.32	2,368,948.64	-	2,368,948.64	NACAP, PICE, LIAP & COA	10/10/18	10/25/18	10/26/18	10/26/18	10/31/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0034	Construction of Multi - Purpose Building (Covered Court), Brgy. Sampaguita, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/8/18	10/15/18	11/21/18	11/21/18	11/22-28/18	11/29/18-11/31/18	5/29/19	5/29/19	6/3/19	6/4/19	9/25/19	9/25/20	GOP	1,978,996.27	-	1,978,996.27	1,894,583.37	-	1,894,583.37	NACAP, PICE, LIAP & COA	10/10/18	11/5/18	11/5/18	11/5/18	11/23/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0035	Construction of Multi - Purpose Building (Covered Court), Brgy. San Antonio, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/8/18	10/15/18	10/30/18	10/30/18	10/31/18 - 11/6/18	11/7/18 - 12/4/18	5/30/19	5/30/19	6/4/19	6/5/19	9/26/19	9/26/20	GOP	2,473,997.10	-	2,473,997.10	2,373,589.89	-	2,373,589.89	NACAP, PICE, LIAP & COA	10/10/18	10/25/18	10/26/18	10/26/18	10/31/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0039	Construction of Multi - Purpose Building (Covered Court), Brgy. Undaneta, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/8/18	10/15/18	10/30/18	10/30/18	10/31/18 - 11/6/18	11/7/18 - 12/4/18	5/30/19	5/30/19	6/4/19	6/5/19	9/26/19	9/26/20	GOP	1,978,996.27	-	1,978,996.27	1,895,445.80	-	1,895,445.80	NACAP, PICE, LIAP & COA	10/10/18	10/25/18	10/26/18	10/26/18	10/31/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0040	Construction of Multi - Purpose Building (Covered Court), Sitio Mnoh, Brgy. San Isidro, Puerto Galera, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/8/18	10/15/18	10/30/18	10/30/18	10/31/18 - 11/6/18	11/7/18 - 12/4/18	5/30/19	5/30/19	6/4/19	6/5/19	9/26/19	9/26/20	GOP	2,473,997.10	-	2,473,997.10	2,371,770.53	-	2,371,770.53	NACAP, PICE, LIAP & COA	10/10/18	10/25/18	10/26/18	10/26/18	10/31/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0045	Construction of Multi - Purpose Building (Covered Court), Sitio Mnoh, Brgy. Zone 4, Pola, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/8/18	10/15/18	10/30/18	10/30/18	10/31/18 - 11/6/18	11/7/18 - 12/4/18	5/31/19	5/31/19	6/11/19	6/13/19	10/4/19	10/4/20	GOP	2,473,997.10	-	2,473,997.10	2,369,976.38	-	2,369,976.38	NACAP, PICE, LIAP & COA	10/10/18	10/25/18	10/26/18	10/26/18	10/31/18	9/27/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0017	Construction of Multi - Purpose Building (Covered Court), Brgy. Alag, Baco, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/19/18	10/26/18	11/9/18	11/9/18	11/12 - 16/18	11/19/18 - 12/18/18	5/29/19	5/29/19	6/3/19	4/6/19	9/25/19	9/25/20	GOP	2,473,999.71	-	2,473,999.71	2,370,525.66	-	2,370,525.66	NACAP, PICE, LIAP & COA	10/19/18	10/31/18	10/31/18	11/07/18	11/14/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0019	Construction of Multi - Purpose Building (Covered Court), Brgy. Bagong Bahay, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/19/18	10/26/18	11/9/18	11/9/18	11/12 - 16/18	11/19/18 - 12/18/18	5/29/19	5/29/19	6/3/19	6/4/19	9/25/19	9/25/20	GOP	2,473,999.95	-	2,473,999.95	2,372,190.92	-	2,372,190.92	NACAP, PICE, LIAP & COA	10/19/18	10/31/18	10/31/18	11/07/18	11/14/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0023	Construction of Multi - Purpose Building (Covered Court), Brgy. Fortuna, Socorro, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/19/18	10/26/18	11/9/18	11/9/18	11/12 - 16/18	11/19/18 - 12/18/18	5/29/19	5/29/19	6/3/19	6/4/19	9/25/19	9/25/20	GOP	2,473,999.88	-	2,473,999.88	2,366,297.64	-	2,366,297.64	NACAP, PICE, LIAP & COA	10/19/18	10/31/18	10/31/18	11/07/18	11/14/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0027	Construction of Multi - Purpose Building (Covered Court), Brgy. Leido, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/19/18	10/26/18	11/9/18	11/9/18	11/12 - 16/18	11/19/18 - 12/18/18	5/29/19	5/29/19	6/3/19	6/4/19	9/25/19	9/25/20	GOP	2,473,999.88	-	2,473,999.88	2,367,454.38	-	2,367,454.38	NACAP, PICE, LIAP & COA	10/19/18	10/31/18	10/31/18	11/07/18	11/14/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0012	Construction of Satellite Materials Laboratory Building, DPWH - Mindoro Oriental District Engineering Office Compound, Masap, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/29/18	11/5/18	11/13/18	12/7/18	12/7/18	12/10/18-12/14/18	12/7/18-12/8/19	5/29/19	5/29/19	6/3/19	6/4/19	10/7/19	10/7/20	GOP	6,755,866.08	-	6,755,866.08	6,477,467.10	-	6,477,467.10	NACAP, PICE, LIAP & COA	11/07/18	11/29/18	11/29/18	12/05/18	12/12/18	10/2/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA	
19ED0029	Construction of Multi - Purpose Building (Covered Court), Brgy. Panikian, Baco, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/5/18	11/13/18	11/27/18	11/27/18	11/28/18 - 12/4/18	12/5 - 20/18	5/29/19	5/29/19	6/3/19	6/4/19	9/25/19	9/25/20	GOP	2,490,000.00	-	2,490,000.00	2,368,109.96	-	2,368,109.96	NACAP, PICE, LIAP & COA	11/07/18	11/22/18	11/22/18	11/23/18	11/29/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0031	Construction of Multi- Purpose Building (Covered Court), Brgy. Parang, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/5/18	11/13/18	11/27/18	11/27/18	11/28/18 - 12/4/18	12/5 - 20/18	5/25/19	5/25/19	6/3/19	6/4/19	9/25/19	9/25/20	GOP	3,480,000.00	-	3,480,000.00	3,318,523.46	-	3,318,523.46	NACAP, PICE, LIAP & COA	11/07/18	11/22/18	11/22/18	11/23/18	11/29/18	9/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0044	Construction of Multi - Purpose Building, Brgy. San Agustin Unajan, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/5/18	11/13/18	11/27/18	11/27/18	11/28/18 - 12/4/18	12/5 - 20/18	5/31/19	5/31/19	6/11/19	6/13/19	10/4/19	10/4/20	GOP	1,978,999.68	-	1,978,999.68	1,894,771.69	-	1,894,771.69	NACAP, PICE, LIAP & COA	11/07/18	11/22/18	11/22/18	11/23/18	11/29/18	9/27/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0015	Construction of GSP Multi - Purpose Building (Covered Court), Brgy. Camilal, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/16/18	11/23/18	12/6/18	12/6/18	12/7 - 10/18	12/11/18 - 12/21/18	5/29/19	5/29/19	6/3/19	6/4/19	10/31/19	10/31/20	GOP	2,486,500.00	-	2,486,500.00	2,385,158.58	-	2,385,158.58	NACAP, PICE, LIAP & COA	11/16/18	11/29/18	11/29/18	11/29/18	12/06/18	10/25/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0016	Construction of Multi-Purpose Building (Communal Public Market), Brgy. Communal, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/16/18	11/23/18	12/21/18	12/21/18	12/26-28/18	1/3/19-2/11/19	5/29/19	5/29/19	6/3/19	6/4/19	11/12/20	11/11/21	GOP	3,976,000.00	-	3,976,000.00	3,819,866.33	-	3,819,866.33	NACAP, PICE, LIAP & COA	11/16/18	12/14/18	12/14/18	12/21/18	12/28/19	1/4/20	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0041	Construction of Multi - Purpose Building (Covered Court), Calapan City Hall Complex, Brgy. Gundoban, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/16/18	11/23/18	1/9/19	1/9/19	1/10/18-11/6/19	1/17/19-3/1/19	5/30/19	5/30/19	6/4/19	5/6/19	11/22/20	11/21/21	GOP	3,958,999.58	-	3,958,999.58	3,791,291.97	-	3,791,291.97	NACAP, PICE, LIAP & COA	11/16/18	01/03/19	01/03/19	01/04/19	01/11/19	1/7/20	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0042	Construction of Multi - Purpose Building, Brgy. Lumangbayan, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/16/18	11/23/18	12/21/18	12/21/18	12/26/18-12/28/18	1/3/19-2/11/19	6/14/19	6/14/19	6/24/19	6/28/19	10/31/19	10/31/19	GOP	2,473,999.27	-	2,473,999.27	2,369,789.51	-	2,369,789.51	NACAP, PICE, LIAP & COA	11/16/18	12/14/18	12/14/18	12/21/18	12/28/19	10/25/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0043	Construction of Multi - Purpose Building, Brgy. Panikian, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/16/18	11/23/18	12/6/18	12/6/18	12/7 - 10/18	12/11/18 - 12/21/18	5/31/19	5/31/19	6/11/19	6/13/19	10/4/19	10/4/20	GOP	1,978,999.71	-	1,978,999.71	1,894,437.09	-	1,894,437.09	NACAP, PICE, LIAP & COA	11/16/18	11/29/18	11/29/18	11/29/18	12/06/18	9/27/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA		
19ED0067	Concreting of Road at Brgy. Pachoca, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	12/27/18	1/3/19	1/16/19	1/17/19	1/18-24/19	1/25/19-3/8/19	6/13/19	6/13/19	6/20/19	6/21/19	7/26/19	7/26/20	GOP	988,953.12	-	988,953.12	945,921.84	-	945,921.84	NACAP, PICE, LIAP & COA	12/28/18	01/11/19	01/11/19	01/11/19	01/18/19	7/21/19	WITH CHANGES, LATE RELEASE OF FUNDS RELEASE		

19ED0005	Asphalt Overlay Along Calapan South Road K0006+600 - K0009+042, K0048+480 - K0050+750, Calapan City	Construction	YES	Competitive Bidding	10/10/18	10/17/18	10/24/18	11/06/18	11/06/18	11/7 - 13/18	11/14/18 - 12/18/18	07/09/19	07/09/19	7/18/19	7/19/19	11/07/19	11/07/20	GOP	96,498,837.47	-	96,498,837.47	92,294,395.29	-	92,294,395.29	NACAP, PICE, LIAP & COA	10/18/18	10/31/18	10/31/18	10/31/18	11/9/18	10/31/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0006	Asphalt Overlay Along Calapan South Road Jct. Minas Road K0043+735 - K0044+291.50, Victoria	Construction	YES	Competitive Bidding	10/10/18	10/17/18	10/24/18	11/06/18	11/06/18	11/7 - 13/18	11/14/18 - 12/18/18	06/28/19	06/28/19	07/10/19	07/11/19	08/19/19	08/15/20	GOP	17,688,926.25	-	17,688,926.25	16,931,869.81	-	16,931,869.81	NACAP, PICE, LIAP & COA	10/19/18	11/9/18	11/9/18	11/9/18	11/16/18	8/9/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0007	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads along Calapan North Road K0028+600 - K0029+000, K0011+403 - K0011+493, K0013+424 - K0014+213, K0015+058 - K0015+058 - K0015+351, K0029+1065 - K0027+041, K0049+958 - K0050+644, K0050+985 - K0051+108, Calapan City - Puerto Galera	Construction	YES	Competitive Bidding	10/10/18	10/09/18	10/16/18	10/31/18	10/31/18	11/5 - 9/18	11/21/18 - 12/17/18	07/09/19	07/09/19	07/18/19	07/18/19	11/9/20/20	02/19/21	GOP	56,000,799.17	-	56,000,799.17	53,759,821.72	-	53,759,821.72	NACAP, PICE, LIAP & COA	10/11/18	10/26/18	10/26/18	10/31/18	11/7/18	2/14/20	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0008	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads Along Calapan South Road Jct. Pola Rd K0062+500 - K0062+093, K0070+990 - K0071+474, Pola	Construction	YES	Competitive Bidding	10/19/18	10/26/18	11/05/18	11/28/18	11/28/18	11/29 - 12/9/18	12/6 - 1/8/19	06/27/19	06/27/19	07/05/19	07/08/19	12/04/19	12/04/20	GOP	23,436,585.58	-	23,436,585.58	22,617,064.91	-	22,617,064.91	NACAP, PICE, LIAP & COA	10/31/18	11/23/18	11/23/18	11/23/18	11/29/18	11/29/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0009	Road Widening along Calapan South Road K0034+123 - K0034+1028, K0038+399 - K0035+671, K0036+485 - K0037+426, K0039+498 - K0039+648, K0040+566 - K0040+832, K0040+999 - K0041+254, K0041+488 - K0042+054, K0043+536 - K0043+583, Victoria - Socorro	Construction	YES	Competitive Bidding	10/10/18	10/09/18	10/16/18	10/31/08	10/31/18	11/5 - 9/18	11/21/18 - 12/17/18	07/09/19	07/09/19	07/18/19	07/19/19	07/18/20	07/18/21	GOP	85,038,541.23	-	85,038,541.23	81,636,033.45	-	81,636,033.45	NACAP, PICE, LIAP & COA	10/11/18	10/26/18	10/26/18	10/31/18	11/7/18	7/13/20	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0010	Road Widening Along Calapan North Road K0008+023 - K0008+600, K0011+000 - K0011+1403, K0027+426 - K0027+950, K0027+959 - K0028+000, K0029+689 - K0030+969, Calapan City	Construction	YES	Competitive Bidding	11/09/18	11/16/18	11/23/18	12/06/18	12/06/18	12/7 - 10/18	12/11/18 - 12/21/18	08/13/19	08/13/19	08/19/19	08/20/19	03/07/20	03/07/21	GOP	32,881,940.00	-	32,881,940.00	26,800,609.46	-	26,800,609.46	NACAP, PICE, LIAP & COA	11/16/18	11/29/18	11/29/18	11/29/18	12/06/18	3/2/20	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA & LATE APPROVAL OF MODIFICATION
19ED0011	Construction of Pola - Naujan Bypass Road, Pola, Oriental Mindoro	Construction	YES	Competitive Bidding	11/09/18	11/16/18	11/23/18	12/27/19	12/27/19	12/28 - 19/19	14-21/19/19	06/28/19	06/28/19	07/10/19	07/11/19	06/26/20	06/26/21	GOP	48,998,945.70	-	48,998,945.70	47,013,754.19	-	47,013,754.19	NACAP, PICE, LIAP & COA	11/16/18	12/21/18	12/21/18	12/21/18	12/28/18	6/19/20	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0013	Improvement of Multi-Purpose (Covered Court), Brgy. Pula, Pola	Construction	YES	Competitive Bidding	NA	11/05/18	11/13/18	12/11/18	12/11/18	12/12 - 18/18	12/18 - 21/19	06/27/19	06/27/19	07/05/19	07/08/19	10/29/19	10/29/20	GOP	2,473,999.79	-	2,473,999.79	2,369,596.66	-	2,369,596.66	NACAP, PICE, LIAP & COA	11/07/18	12/06/18	12/06/18	12/07/18	12/14/18	10/24/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0014	Construction of Baco National High School Multi-Purpose (Covered Court), Brgy. Pobacion, Baco	Construction	YES	Competitive Bidding	NA	11/05/18	11/12/18	11/27/18	11/27/18	11/28/18 - 12/4/18	12/5 - 20/18	06/27/18	06/27/18	07/05/19	07/08/19	10/29/19	10/29/20	GOP	2,473,998.39	-	2,473,998.39	2,367,535.13	-	2,367,535.13	NACAP, PICE, LIAP & COA	11/07/18	11/22/18	11/22/18	11/29/18	11/29/18	10/24/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0018	Construction of Brgy. Hall, Brgy. Arangin, Naujan	Construction	YES	Competitive Bidding	NA	11/16/18	11/23/18	12/06/18	12/06/18	12/7 - 10/18	12/11/18 - 12/21/18	06/27/19	06/27/19	07/05/19	07/08/19	10/29/19	10/29/20	GOP	2,473,999.99	-	2,473,999.99	2,375,064.21	-	2,375,064.21	NACAP, PICE, LIAP & COA	11/16/18	11/29/18	11/29/18	11/29/18	12/06/18	10/24/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0020	Construction of Multi - Purpose Building (Covered Court), Brgy. Batauhan, Pola	Construction	NO	Competitive Bidding	NA	08/08/19	08/15/19	8/28/19	08/28/19	8/29 - 30/19	9/20 - 3/19	09/04/19	09/04/19	09/09/19	09/10/19	01/01/20	01/01/21	GOP	2,473,999.99	-	2,473,999.99	2,366,395.86	-	2,366,395.86	NACAP, PICE, LIAP & COA	08/09/19	08/23/19	08/23/19	08/23/19	08/28/19	12/27/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0022	Construction of Naujan Technical College (Manpower Development Center), Brgy. Santiago, Naujan	Construction	YES	Competitive Bidding	NA	11/16/18	11/23/18	12/13/18	12/13/18	12/14 - 20/18	12/21/18 - 21/19	06/27/19	06/27/19	07/05/19	07/08/19	11/10/19	11/10/20	GOP	2,486,500.00	-	2,486,500.00	2,379,117.50	-	2,379,117.50	NACAP, PICE, LIAP & COA	11/16/18	12/06/18	12/06/18	02/07/19	12/14/18	11/5/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0024	Construction of Multi - Purpose Building (Covered Court), Brgy. Gubatuban, Calapan City	Construction	NO	Competitive Bidding	NA	07/11/19	07/18/19	07/31/19	07/31/19	8/1 - 2/19	8/5 - 8/19	08/09/19	08/09/19	08/15/19	08/16/19	12/07/19	07/12/20	GOP	1,978,999.98	-	1,978,999.98	1,978,999.98	-	1,978,999.98	NACAP, PICE, LIAP & COA	07/05/19	07/12/19	07/12/19	07/26/19	07/31/19	2/2/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0025	Construction of Multi - Purpose Building (Covered Court), Brgy. Lalai, Calapan City	Construction	NO	Competitive Bidding	NA	07/16/19	07/23/19	08/06/19	08/06/19	8/1 - 9/19	8/9 - 14/19	08/19/19	08/19/19	08/21/19	08/22/19	12/13/19	12/13/20	GOP	1,978,999.00	-	1,978,999.00	1,978,999.99	-	1,978,999.99	NACAP, PICE, LIAP & COA	07/18/19	08/01/19	08/01/19	08/02/19	08/05/19	12/9/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0028	Repair/Rehabilitation/Improvement/Completion of Multi - Purpose Building (Covered Court), Brgy. Macatoc, Victoria	Construction	NO	Competitive Bidding	NA	07/11/19	07/18/19	07/31/19	07/31/19	8/1 - 2/19	8/5 - 6/19	08/09/19	08/09/19	08/15/19	08/16/19	12/03/19	12/07/20	GOP	1,979,000.00	-	1,979,000.00	1,979,000.00	-	1,979,000.00	NACAP, PICE, LIAP & COA	07/05/19	07/12/19	07/12/19	07/26/19	07/31/19	2/2/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0032	Construction of Multi - Purpose Covered Court, Brgy. San Juan, Victoria	Construction	YES	Competitive Bidding	NA	10/18/18	10/26/18	11/09/18	11/09/18	11/12 - 16/18	11/19/18 - 12/18/18	06/27/19	06/27/19	07/05/19	07/08/19	10/29/19	10/29/20	GOP	2,473,999.71	-	2,473,999.71	2,368,231.99	-	2,368,231.99	NACAP, PICE, LIAP & COA	10/19/18	01/31/18	10/31/18	11/07/18	11/14/14	10/24/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0033	Improvement of Multi - Purpose Covered Court with Bleacher, Brgy. Pahihahan, Pola	Construction	YES	Competitive Bidding	NA	11/05/18	11/12/18	12/13/18	12/13/18	12/14 - 20/18	12/21/18 - 21/19	06/27/19	06/27/19	07/05/19	07/08/19	10/29/19	10/29/20	GOP	2,473,997.10	-	2,473,997.10	2,368,498.55	-	2,368,498.55	NACAP, PICE, LIAP & COA	11/07/18	12/06/18	12/06/18	12/07/18	12/14/18	10/24/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0036	Construction of Gabay Cooperative Building, Brgy. Bucayan, Calapan City	Construction	YES	Competitive Bidding	NA	11/16/18	11/23/18	12/06/18	12/06/18	12/7 - 10/18	12/11/18 - 12/21/18	06/27/19	06/27/19	07/05/19	07/08/19	10/29/19	10/29/20	GOP	2,486,393.64	-	2,486,393.64	2,378,536.75	-	2,378,536.75	NACAP, PICE, LIAP & COA	11/16/18	11/29/18	11/29/18	11/29/18	12/06/18	10/24/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0037	Construction of Multi - Purpose Covered Court, Brgy. Castigan, Pola	Construction	YES	Competitive Bidding	NA	10/19/18	10/26/18	11/09/18	11/09/18	11/12 - 16/18	11/19/18 - 12/18/18	06/27/19	06/27/19	07/05/19	07/08/19	10/29/19	10/29/20	GOP	2,473,999.88	-	2,473,999.88	2,367,750.40	-	2,367,750.40	NACAP, PICE, LIAP & COA	10/19/18	10/31/18	10/31/18	11/07/18	11/14/14	10/24/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0038	Repair/Rehabilitation/Improvement/Completion of Multi - Purpose Building, Brgy. Tbag, Calapan City	Construction	YES	Competitive Bidding	NA	11/16/18	11/23/18	12/06/18	12/06/18	12/7 - 10/18	12/11/18 - 12/21/18	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	-	-	-	NACAP, PICE, LIAP & COA	11/16/18	11/29/18	11/29/18	11/29/18	12/06/18	-	CANCELLED - NO SITE
19ED0040	Concreting of Local Road, Brgy. Loyal, Victoria	Construction	YES	Competitive Bidding	NA	10/24/18	10/31/18	11/13/18	11/14/18	11/14 - 20/18	11/21/18 - 12/19/18	06/28/19	06/28/19	07/10/19	07/11/19	09/08/19	09/08/20	GOP	2,968,863.71	-	2,968,863.71	2,842,165.00	-	2,842,165.00	NACAP, PICE, LIAP & COA	10/26/18	11/08/18	11/09/18	11/09/18	01/16/18	9/3/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0047	Concreting of Local Road, Brgy. Nag-Isa, Naujan	Construction	YES	Competitive Bidding	NA	11/05/18	11/12/18	11/27/18	11/27/18	11/28/18 - 12/4/18	12/5 - 20/18	06/28/19	06/28/19	07/10/19	07/11/19	09/07/19	09/07/20	GOP	1,978,929.34	-	1,978,929.34	1,895,690.36	-	1,895,690.36	NACAP, PICE, LIAP & COA	11/07/18	01/22/18	11/22/18	23/18	11/29/18	9/2/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0048	Concreting of Local Road, Sitio Bagawang Slang, Brgy. Banayan, Calapan City	Construction	YES	Competitive Bidding	NA	10/24/18	10/31/18	11/13/18	11/13/18	11/14 - 20/18	11/21/18 - 12/19/18	06/28/19	06/28/19	07/10/19	07/11/19	07/06/19	07/06/20	GOP	1,978,848.40	-	1,978,848.40	1,894,142.66	-	1,894,142.66	NACAP, PICE, LIAP & COA	10/26/18	11/08/18	11/08/18	11/09/18	16/18	8/30/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0049	Concreting of Local Road, Sitio Lucban, Brgy. Adrialuna, Naujan	Construction	YES	Competitive Bidding	NA	10/24/18	10/31/18	11/13/18	11/13/18	-	-	-	-	-	-	-	-	GOP	2,473,955.04	-	2,473,955.04	-	-	-	-	-	-	-	-	-	-	CANCELLED - NO FUND RELEASE
19ED0050	Concreting of Local Road, Sitio Il, Brgy. Bucayan, Calapan City	Construction	YES	Competitive Bidding	NA	11/05/18	11/12/18	11/27/18	11/27/18	-	-	-	-	-	-	-	-	GOP	1,980,000.00	-	1,980,000.00	-	-	-	-	-	-	-	-	-	-	CANCELLED - NO FUND RELEASE
19ED0051	Concreting of Local Road, Sitio Raya, Brgy. Managgi, Calapan City	Construction	YES	Competitive Bidding	NA	10/24/18	10/31/18	11/13/18	11/13/18	11/14 - 20/18	11/21/18 - 12/19/18	06/28/19	06/28/19	07/10/19	07/11/19	09/08/19	09/08/20	GOP	1,978,273.33	-	1,978,273.33	1,891,837.56	-	1,891,837.56	NACAP, PICE, LIAP & COA	10/26/18	11/08/18	11/08/18	11/09/18	11/16/18	3/9/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0052	Construction of Multi - Purpose Covered Court, Brgy. San Carlos, Naujan	Construction	YES	Competitive Bidding	NA	10/19/18	10/26/18	11/09/18	11/09/18	11/12 - 16/18	11/19/18 - 12/18/18	06/27/19	06/27/19	07/05/19	07/08/19	10/29/19	10/29/20	GOP	1,978,996.27	-	1,978,996.27	1,895,186.99	-	1,895,186.99	NACAP, PICE, LIAP & COA	10/19/18	10/31/18	10/31/18	11/07/18	11/14/18	10/24/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0053	Concreting of Local Road, Sitio Peltas, Brgy. Canubing II, Calapan City	Construction	YES	Competitive Bidding	NA	10/24/18	10/31/18	11/13/18	11/13/18	11/14 - 20/18	11/21/18 - 12/19/18	06/28/19	06/28/19	07/10/19	07/11/19	09/07/19	09/07/20	GOP	2,473,912.90	-	2,473,912.90	2,367,065.54	-	2,367,065.54	NACAP, PICE, LIAP & COA	10/26/18	11/08/18	11/08/18	11/09/18	11/16/18	9/2/19	WITH

19ED0060	Construction of Gabon Revetment Naupan (Mag-Asewang Tubig), Brgy. Tagapayan, Naupan, Oriental Mindoro	Construction	YES	Competitive Bidding	11/30/18	12/07/18	12/14/18	12/27/18	12/27/18	12/28/18	1/3 - 14/19	06/28/19	06/28/19	07/10/09	07/11/19	02/11/20	02/11/21	GOP	24,498,981.20	-	24,498,981.20	23,489,612.82	-	23,489,612.82	NACAP, PICE, IAP & COA	12/07/18	12/21/18	12/21/18	12/21/18	12/28/18	2/6/20	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0061	Asphalt Overlay Along Calapan North Road K0020+056 - K0020+1000, K0020+000 - K0023+011, San Teodoro, Oriental Mindoro	Maintenance	YES	Competitive Bidding	12/20/18	12/07/18	01/03/19	01/16/19	01/17/19	1/18-1/24/19	1/25-3/8/19	06/27/19	06/27/19	07/05/19	07/08/19	08/27/19	08/27/20	GOP	29,430,118.24	-	29,430,118.24	28,199,787.02	-	28,199,787.02	NACAP, PICE, IAP & COA	12/28/18	06/11/19	01/11/19	01/11/19	18/01/19	8/22/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0062	Construction of Sugay - Panang - Pahi - Sugay Bypass Road, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	02/20/19	02/27/19	03/06/19	03/19/19	03/19/19	3/20-3/26/19	3/27-5/10/19	06/28/19	06/28/19	07/20/19	07/11/19	08/21/20	08/21/21	GOP	48,996,993.91	-	48,996,993.91	39,594,798.91	-	39,594,798.91	NACAP, PICE, IAP & COA	03/01/19	03/14/19	03/14/19	03/15/19	03/22/19	3/15/20	NO CHANGES
19ED0063	Construction of Melgar B Seawall, Naupan, Oriental Mindoro	Construction	NO	Competitive Bidding	02/20/19	27/01/19	03/04/19	03/19/19	03/19/19	3/20-3/26/19	3/27-6/10/19	06/28/19	06/28/19	07/10/19	07/11/19	03/28/20	03/28/21	GOP	29,396,996.43	-	29,396,996.43	23,489,644.68	-	23,489,644.68	NACAP, PICE, IAP & COA	03/01/19	03/14/19	03/14/19	03/15/19	03/22/19	3/23/20	NO CHANGES
19ED0064	Continuation of Poca Road, Brgy. Pachaca, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	12/20/18	12/27/18	01/03/19	01/16/19	01/17/19	1/18-1/24/19	1/25-3/8/19	28/6/19	28/6/19	07/10/19	07/11/19	01/12/20	01/12/21	GOP	19,598,992.74	-	19,598,992.74	18,815,033.03	-	18,815,033.03	NACAP, PICE, IAP & COA	12/28/18	01/11/19	01/11/19	01/11/19	01/13/19	1/7/20	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0065	Concretizing of Local Road, Sitio Puyok I, Brgy. Del Pinar, Naupan, Oriental Mindoro	Construction	YES	Competitive Bidding	12/20/18	12/27/18	01/03/19	01/16/19	01/16/19	1/17/19	1/18-26/19	06/28/19	06/28/19	07/16/19	07/11/19	08/25/19	08/25/20	GOP	1,980,000.00	-	1,980,000.00	1,895,581.99	-	1,895,581.99	NACAP, PICE, IAP & COA	12/28/18	01/11/19	01/11/19	12/21/18	12/28/18	8/20/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0066	Concretizing of Road at General Eco- San Luis - Irarawan - Tagapayan Road, Naupan, Oriental Mindoro	Construction	NO	Competitive Bidding	02/20/19	02/27/19	03/06/19	03/19/19	03/09/19	3/20-3/26/19	3/27-5/10/19	06/27/19	06/27/19	07/04/19	07/05/19	08/21/20	08/21/21	GOP	49,498,700.45	-	49,498,700.45	47,508,796.34	-	47,508,796.34	NACAP, PICE, IAP & COA	03/01/19	03/14/19	03/14/19	03/15/19	03/22/19	5/15/20	NO CHANGES
19ED0072	Construction of Multi - Purpose Building (Covered Court), Brgy. Mahal na Pangalan, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	12/27/18	01/03/19	01/16/19	01/17/19	1/18-1/21/19	1/25-3/8/19	06/28/19	06/28/19	07/10/19	07/11/19	10/06/19	10/26/20	GOP	1,978,996.27	-	1,978,996.27	1,894,035.48	-	1,894,035.48	NACAP, PICE, IAP & COA	12/28/18	01/11/19	01/11/19	12/21/18	01/18/09	10/21/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0073	Construction of Multi-Purpose Building, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	NA	03/06/19	03/13/19	03/26/19	03/26/19	3/27-4/2/19	4/3-5/19/19	06/27/19	06/27/19	07/05/19	07/08/19	02/14/20	02/14/21	GOP	3,958,999.99	-	3,958,999.99	3,790,740.44	-	3,790,740.44	NACAP, PICE, IAP & COA	03/08/19	03/21/09	03/21/19	03/22/19	03/29/19	7/7/20	NO CHANGES
19ED0074	Construction of Multi - Purpose Building, Naupan, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	12/27/18	01/03/19	12/10/21	02/13/19	2/14-2/20/19	2/21-4/5/19	06/27/19	06/27/19	07/05/19	07/08/19	01/09/20	01/09/21	GOP	3,958,999.99	-	3,958,999.99	3,789,530.86	-	3,789,530.86	NACAP, PICE, IAP & COA	12/28/18	02/07/19	02/08/19	02/08/19	02/21/19	1/3/20	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0075	Construction of Multi - Purpose Building, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	12/27/18	01/03/19	02/12/19	02/13/19	2/14-2/20/19	2/21-4/5/19	06/27/19	06/27/19	07/05/19	07/08/19	11/10/19	11/10/20	GOP	2,968,999.99	-	2,968,999.99	2,481,570.15	-	2,481,570.15	NACAP, PICE, IAP & COA	12/28/18	02/07/19	02/08/19	02/08/19	21/21/19	11/5/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA
19ED0081	Construction Of Flood Mitigating Structure Along Mag-Asewang Tubig River, San Andres Pula, Naupan, Oriental Mindoro	Construction	NO	Competitive Bidding	06/24/19	06/31/19	06/07/19	06/20/19	06/20/19	6/21-27/19	6/28-8/02/19	08/05/19	08/05/19	08/09/19	08/13/19	12/15/19	12/15/20	GOP	19,586,996.34	-	19,586,996.34	15,052,026.49	-	15,052,026.49	NACAP, PICE, IAP & COA	06/31/19	06/14/19	06/14/19	6/17/19	06/24/19	12/28/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA & LATE APPROVAL OF MODIFICATION
19ED0082	Construction Of Multi - Purpose Building (Technology Training Center) In Victoria, Oriental Mindoro	Construction	NO	Competitive Bidding	NA	06/31/19	06/07/19	06/20/19	06/20/19	6/21-25/19	6/28-7/04/19	07/05/19	07/05/19	07/12/19	07/15/19	12/01/19	12/01/20	GOP	2,968,997.89	-	2,968,997.89	2,850,237.97	-	2,850,237.97	NACAP, PICE, IAP & COA	06/31/19	06/14/19	06/14/19	6/17/19	06/24/19	12/26/19	NO CHANGES
19ED0083	Concretizing Of Brgy. Del Pinar - Sitio I Damante To Brgy. Malawan Road, Naupan, Oriental Mindoro	Construction	NO	Competitive Bidding	06/24/19	06/31/19	06/07/19	06/20/19	06/20/19	6/21-6/25/19	6/26-7/4/19	07/05/19	07/05/19	07/12/19	07/15/19	09/24/19	09/24/20	GOP	9,898,695.01	-	9,898,695.01	9,501,757.34	-	9,501,757.34	NACAP, PICE, IAP & COA	06/31/20	06/14/19	06/14/19	06/17/19	06/24/19	9/19/19	NO CHANGES
19ED0084	Concretizing Of Arangan Road, Naupan, Oriental Mindoro	Construction	NO	Competitive Bidding	NA	06/31/19	06/07/19	6/20/19	06/20/19	6/21-6/25/19	6/26-7/04/19	07/05/19	07/05/19	12/7/19	07/15/19	08/13/19	08/13/20	GOP	4,948,938.80	-	4,948,938.80	4,746,011.50	-	4,746,011.50	NACAP, PICE, IAP & COA	06/31/20	06/14/19	06/14/19	06/17/19	06/24/19	9/19/19	NO CHANGES
19ED0085	Construction/Widening Of Socorro - Bating Dalig Road Municipality Of Socorro, Oriental Mindoro	Construction	NO	Competitive Bidding	06/24/19	06/31/19	06/07/19	07/23/19	07/23/19	7/24-26/19	7/28/19-8/02/19	08/05/19	08/05/19	08/09/19	08/13/19	12/15/19	12/15/20	GOP	19,786,987.59	-	19,786,987.59	18,907,884.68	-	18,907,884.68	NACAP, PICE, IAP & COA	5/31/19	07/18/19	7/18/19	07/19/19	07/24/19	12/10/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA & LATE APPROVAL OF MODIFICATION
19ED0086	Concretizing Of Sta. Rosa - Binaybay Road, Baco, Oriental Mindoro	Construction	NO	Competitive Bidding	NA	06/31/19	06/07/19	07/23/19	07/23/19	7/24-26/19	7/29-8/02/19	08/05/19	08/05/19	08/09/19	08/13/19	09/29/19	09/23/20	GOP	4,948,999.43	-	4,948,999.43	4,736,142.07	-	4,736,142.07	NACAP, PICE, IAP & COA	5/31/19	07/18/19	7/18/19	07/19/19	07/24/19	12/10/19	WITH CHANGES, LATE RELEASE OF FUNDS FOR CY-2019 GAA & LATE APPROVAL OF MODIFICATION
19ED0087	Concretizing Of Baranagay Roads Brgy. Duungan - Malibao - San Narciso Road, Victoria, Oriental Mindoro	Construction	NO	Competitive Bidding	06/24/19	06/31/19	06/07/19	06/20/19	06/20/19	6/21-6/25/19	6/26-7/4/19	07/05/19	07/05/19	07/12/19	07/15/19	09/24/09	09/24/19	GOP	9,898,915.31	-	9,898,915.31	9,496,877.99	-	9,496,877.99	NACAP, PICE, IAP & COA	06/31/19	06/13/19	06/13/19	06/14/19	06/21/19	9/19/19	NO CHANGES
19ED0088	Repair/Maintenance Of Slope Protection Along Cor. Jns. Mera Road, Victoria, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	06/30/19	06/13/19	06/26/19	06/26/19	6/27-7/01/19	7/02-10/19	07/11/19	07/11/19	07/16/19	07/17/19	10/09/19	10/09/20	GOP	1,274,328.30	1,274,328.30	-	1,223,360.12	1,223,360.12	-	NACAP, PICE, IAP & COA	06/07/19	06/21/19	06/21/19	06/21/19	06/27/19	7/13/19	NO CHANGES
19ED0089	Repair/Maintenance Of Slope Protection @ Cor K0035+260, Puerto Galera, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	06/17/19	NA	06/26/19	06/26/19	6/27-7/01/19	7/02-10/19	07/11/19	07/11/19	07/16/19	07/17/19	08/05/19	08/05/20	GOP	499,999.25	499,999.25	-	499,999.25	499,999.25	-	NACAP, PICE, IAP & COA	NA	06/21/19	06/21/19	06/21/19	06/27/19	8/30/19	NO CHANGES
19ED0090	Repair/Maintenance Of Slope Protection @ Cor K0027+500, San Teodoro, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	06/19/19	NA	06/28/19	06/28/19	7/01-02/19	7/03-10/19	07/11/19	07/11/19	07/16/19	07/17/19	08/20/19	09/20/19	GOP	499,997.97	499,997.97	-	499,997.97	499,997.97	-	NACAP, PICE, IAP & COA	NA	06/21/19	06/21/19	06/21/19	6/28/19	9/13/19	NO CHANGES
19ED0091	Repair/Maintenance Of Buraqay River Control, Calapan City, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	07/02/19	07/09/19	07/23/19	07/23/19	7/24-29/19	7/26-31/19	08/01/19	08/01/19	08/08/19	08/09/19	10/28/19	10/28/20	GOP	1,999,936.39	1,999,936.39	-	1,919,449.01	1,919,449.01	-	NACAP, PICE, IAP & COA	07/04/19	07/18/19	07/18/19	07/19/19	07/22/19	10/23/19	NO CHANGES
19ED0092	Repair/Maintenance Of Calapan Drainage Structure XI, Sta. Nifo, Calapan City, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	07/02/19	07/09/19	07/23/19	07/23/19	7/24-29/19	7/26-31/19	08/01/19	08/01/19	08/08/19	08/09/19	11/12/19	11/12/20	GOP	1,999,991.70	1,999,991.70	-	1,919,398.33	1,919,398.33	-	NACAP, PICE, IAP & COA	07/04/19	07/18/19	07/18/19	07/19/19	07/22/19	11/7/19	NO CHANGES
19ED0093	Repair/Maintenance Of San Rafael River Control (Galeotes), San Teodoro, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	07/02/19	07/09/19	07/23/19	07/23/19	7/24-29/19	7/26-31/19	08/01/19	08/01/19	08/08/19	08/09/19	11/12/19	11/12/20	GOP	1,999,979.52	1,999,979.52	-	1,919,128.46	1,919,128.46	-	NACAP, PICE, IAP & COA	07/04/19	07/18/19	07/18/19	07/19/19	07/22/19	11/7/19	NO CHANGES
19ED0094	Repair/Maintenance Of San Isidro Drainage Structure, White Beach, Puerto Galera, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	07/04/19	NA	07/25/19	07/25/19	7/26-29/19	7/30-8/01/19	08/02/19	08/02/19	08/09/19	8/13/19	11/10/19	11/16/20	GOP	999,970.32	999,970.32	-	967,324.25	967,324.25	-	NACAP, PICE, IAP & COA	NA	07/19/19	07/19/19	07/22/19	07/25/19	11/11/19	NO CHANGES
19ED0095	Repair/Maintenance Of Calapan Drainage Structure VII, Sta. Maria Village, Calapan City, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	07/04/19	07/11/19	07/25/19	07/25/19	7/26-29/19	7/30-8/01/19	08/02/19	08/02/19	08/09/19	8/13/19	11/10/19	11/16/19	GOP	1,999,959.14	1,999,959.14	-	1,918,477.99	1,918,477.99	-	NACAP, PICE, IAP & COA	07/05/19	07/19/19	07/19/19	07/22/19	07/25/19	11/11/19	NO CHANGES
19ED0096	Repair/Maintenance Of Macator River Control, Victoria, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	07/04/19	07/11/19	07/25/19	07/25/19	7/26-29/19	7/30-8/01/19	08/02/19	08/02/19	08/09/19	8/13/19	11/10/19	11/01/20	GOP	1,999,952.79	1,999,952.79	-	1,919,186.70	1,919,186.70	-	NACAP, PICE, IAP & COA	07/05/19	07/19/19	07/19/19	07/22/19	07/25/19	10/25/19	NO CHANGES
19ED0097	Concretizing Of Local Road, Sitio Halo I, Brgy. Adhalana, Naupan, Oriental Mindoro	Construction	NO	Competitive Bidding	NA	07/11/19	07/18/19	07/31/19	07/31/19	8/01-02/19	8/05-08/19	08/09/19	08/09/19	08/20/19	8/21/19	10/10/19	10/10/20	GOP	2,473,692.62	-	2,473,692.62	2,368,218.63	-	2,368,218.63	NACAP, PICE, IAP & COA	07/12/19	07/26/19	07/26/19	07/26/19	07/31/19	10/4/19	NO CHANGES
19ED0098	Construction Of Two Units Rainwater Collection System (Rwcs), Tagapayan Elementary School, Naupan, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	07/22/19	NA	07/30/19	07/30/19	7/31-8/01/19	8/02-06/19	08/07/19	08/07/19	08/14/19	08/15/19	10/04/19	10/04/20	GOP	192,573.24	192,573.24	-	189,663.18	189,663.18	-	NACAP, PICE, IAP & COA	NA						

19ED0122	Construction Of Permanent Evacuation Center(Multi - Purpose Covered Court (Standard), Bantayan Santiago, Naugan, Oriental Mindoro	Construction	NO	Competitive Bidding	0409/19	09/11/19	09/18/19	10/01/19	10/01/19	10/02/03/19	10/04/10/19	10/10/19	10/10/19	10/15/19	10/16/19	10/15/20	10/15/21	GOP	34,739,946.05	-	34,739,946.05	33,332,979.23	-	33,332,979.23	NACAP, PCE, LIAP & COA	9/13/19	9/26/19	9/26/19	9/27/19	9/30/19	10/9/20	NO CHANGES
19ED0123	Repair/Maintenance Of Gpwh Building Storage Building 1 & 2	Maintenance	NO	Competitive Bidding	NA	09/12/19	09/18/19	10/01/19	10/01/19	10/02/03/19	10/04/10/19	10/11/19	10/11/19	10/18/19	10/21/19	04/23/20	04/23/21	GOP	1,499,995.73	1,499,995.73	-	1,455,002.30	1,455,002.30	-	NACAP, PCE, LIAP & COA	9/13/19	9/26/19	9/26/19	9/27/19	9/30/19	4/17/20	NO CHANGES
19ED0124	Maintenance Of Water Oriental District Engineering Office, Masagpi, Calapan City, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/12/19	NA	09/19/19	09/19/19	9/20/19	9/23-24/19	09/25/19	09/25/19	09/30/19	10/01/19	11/20/19	11/20/20	GOP	192,573.24	192,573.24	-	190,146.16	190,146.16	-	NACAP, PCE, LIAP & COA	NA	9/13/19	9/13/19	6/9/19	9/18/19	11/14/19	NO CHANGES
19ED0125	Construction Of Two Units Rainwater Collection System (Racs), Adriano Memorial School, Calapan City, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/12/19	NA	09/19/19	09/19/19	9/20/19	9/23-24/19	09/25/19	09/25/19	09/30/19	10/01/19	11/20/19	11/20/20	GOP	192,573.24	192,573.24	-	190,454.66	190,454.66	-	NACAP, PCE, LIAP & COA	NA	9/13/19	9/13/19	9/16/19	9/18/19	11/14/19	NO CHANGES
19ED0126	Construction Of Two Units Rainwater Collection System (Racs), Oriental Mindoro National High School, Calapan City, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/12/19	NA	09/19/19	09/19/19	9/20/19	9/23-24/19	09/25/19	09/25/19	09/30/19	10/01/19	11/20/19	11/20/20	GOP	192,573.24	192,573.24	-	190,263.32	190,263.32	-	NACAP, PCE, LIAP & COA	NA	9/13/19	9/13/19	9/16/19	9/18/19	11/14/19	NO CHANGES
19ED0127	Construction Of Two Units Rainwater Collection System (Racs), Bulusan Elementary School, Calapan City, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/12/19	NA	09/19/19	09/19/19	9/20/19	9/23-24/19	09/25/19	09/25/19	09/30/19	10/01/19	11/20/19	11/20/20	GOP	192,573.24	192,573.24	-	190,165.06	190,165.06	-	NACAP, PCE, LIAP & COA	NA	9/13/19	9/13/19	9/16/19	9/18/19	11/14/19	NO CHANGES
19ED0128	Construction Of Two Units Rainwater Collection System (Racs), Amaramondo Elementary School, San Teodoro, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/12/19	NA	09/20/19	09/20/19	9/23/19	9/24-25/19	09/26/19	09/26/19	10/01/19	10/02/19	11/21/19	11/21/20	GOP	192,573.24	192,573.24	-	190,204.39	190,204.39	-	NACAP, PCE, LIAP & COA	NA	9/13/19	9/13/19	9/18/19	9/19/19	11/14/19	NO CHANGES
19ED0129	Construction Of Two Units Rainwater Collection System (Racs), Apting National High School, Naugan, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/12/19	NA	09/20/19	09/20/19	9/23/19	9/24-25/19	09/26/19	09/26/19	10/01/19	10/02/19	11/21/19	11/21/20	GOP	192,573.24	192,573.24	-	190,202.59	190,202.59	-	NACAP, PCE, LIAP & COA	NA	9/13/19	9/13/19	9/18/19	9/19/19	11/14/19	NO CHANGES
19ED0130	Construction Of Two Units Rainwater Collection System (Racs), Buhangin Elementary School, San Teodoro, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/12/19	NA	09/20/19	09/20/19	9/23/19	9/24-25/19	09/26/19	09/26/19	10/01/19	10/02/19	10/21/20	10/21/20	GOP	192,573.24	192,573.24	-	190,179.97	190,179.97	-	NACAP, PCE, LIAP & COA	NA	9/13/19	9/13/19	9/18/19	9/19/19	11/14/19	NO CHANGES
19ED0131	Construction Of Two Units Rainwater Collection System (Racs), Pasigasin Elementary School, San Teodoro, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/12/19	NA	09/20/19	09/20/19	9/23/19	9/24-25/19	09/26/19	09/26/19	10/01/19	10/02/19	11/21/19	11/21/20	GOP	192,573.24	192,573.24	-	190,167.61	190,167.61	-	NACAP, PCE, LIAP & COA	NA	9/13/19	9/13/19	9/18/19	9/19/19	11/14/19	NO CHANGES
19ED0132	Construction Of Two Units Rainwater Collection System (Racs), Lumangbayen Elementary School, Baco, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/13/19	NA	09/23/19	09/23/19	9/24/19	9/25-26/19	09/27/19	09/27/19	10/03/19	10/04/19	11/23/19	11/23/20	GOP	192,573.24	192,573.24	-	190,121.72	190,121.72	-	NACAP, PCE, LIAP & COA	NA	9/18/19	9/18/19	9/19/19	9/20/19	11/19/19	NO CHANGES
19ED0133	Construction Of Two Units Rainwater Collection System (Racs), Naugan Municipal High School, Naugan, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/13/19	NA	09/23/19	09/23/19	9/24/19	9/25-26/19	09/27/19	09/27/19	10/03/19	10/04/19	11/23/19	11/23/20	GOP	192,573.24	192,573.24	-	190,284.98	190,284.98	-	NACAP, PCE, LIAP & COA	NA	9/18/19	9/18/19	9/19/19	9/20/19	11/19/19	NO CHANGES
19ED0134	Construction Of Two Units Rainwater Collection System (Racs), Pulutaning High School, Baco, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/13/19	NA	09/23/19	09/23/19	9/24/19	9/25-26/19	09/27/19	09/27/19	10/03/19	10/04/19	11/23/19	11/23/20	GOP	192,573.24	192,573.24	-	190,013.65	190,013.65	-	NACAP, PCE, LIAP & COA	NA	9/18/19	9/18/19	9/19/19	9/20/19	11/19/19	NO CHANGES
19ED0135	Construction Of Two Units Rainwater Collection System (Racs), Lumangbayen National High School, Baco, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/13/19	NA	09/23/19	09/23/19	9/24/19	9/25-26/19	09/27/19	09/27/19	10/03/19	10/04/19	11/23/19	11/23/20	GOP	192,573.24	192,573.24	-	190,116.75	190,116.75	-	NACAP, PCE, LIAP & COA	NA	9/18/19	9/18/19	9/19/19	9/20/19	11/19/19	NO CHANGES
19ED0136	Construction Of Two Units Rainwater Collection System (Racs), Bethel Elementary School, Victoria, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/13/19	NA	09/23/19	09/23/19	9/24/19	9/25-26/19	09/27/19	09/27/19	10/03/19	10/04/19	11/23/19	11/23/20	GOP	192,573.24	192,573.24	-	190,124.51	190,124.51	-	NACAP, PCE, LIAP & COA	NA	9/18/19	9/18/19	9/19/19	9/20/19	11/19/19	NO CHANGES
19ED0137	Construction Of One Unit Rainwater Collection System (Racs), Piliaban Elementary School, Naugan, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/18/19	NA	09/26/19	09/26/19	2/27/19	9/30-10/01/19	10/02/19	10/02/19	10/07/19	10/08/19	11/06/19	11/06/20	GOP	108,329.22	108,329.22	-	106,105.92	106,105.92	-	NACAP, PCE, LIAP & COA	NA	9/20/19	9/20/19	9/23/19	9/25/19	10/31/19	NO CHANGES
19ED0138	Construction Of One Unit Rainwater Collection System (Racs), Water Elementary School, Baco, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/18/19	NA	09/26/19	09/26/19	2/27/19	9/30-10/01/19	10/02/19	10/02/19	10/07/19	10/08/19	11/06/19	11/06/20	GOP	108,329.22	108,329.22	-	106,954.63	106,954.63	-	NACAP, PCE, LIAP & COA	NA	9/20/19	9/20/19	9/23/19	9/25/19	10/31/19	NO CHANGES
19ED0139	Construction Of Two Units Rainwater Collection System (Racs), Concepcion Elementary School, Victoria, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/18/19	NA	09/26/19	09/26/19	2/27/19	9/30-10/01/19	10/02/19	10/02/19	10/07/19	10/08/19	11/27/19	11/27/20	GOP	197,745.08	197,745.08	-	190,067.53	190,067.53	-	NACAP, PCE, LIAP & COA	NA	9/20/19	9/20/19	9/23/19	9/25/19	10/31/19	NO CHANGES
19ED0140	Construction Of One Unit Rainwater Collection System (Racs), P. Gans Elementary School, Naugan, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/18/19	NA	09/26/19	09/26/19	2/27/19	9/30-10/01/19	10/02/19	10/02/19	10/07/19	10/08/19	10/06/19	10/06/20	GOP	108,329.22	108,329.22	-	106,115.07	106,115.07	-	NACAP, PCE, LIAP & COA	NA	9/20/19	9/20/19	9/23/19	9/25/19	10/31/19	NO CHANGES
19ED0141	Construction Of Abatan River Control, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	09/12/19	09/18/19	09/26/19	10/09/19	10/09/19	10/10-11/19	10/14-25/19	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	FAILURE OF BIDDING, 1 BIDDER WAS INELIGIBLE THE OTHER BIDDER WAS POST DISQUALIFIED	
19ED0142	Construction Of Two Units Rainwater Collection System (Racs), Baco National High School, Baco, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/20/19	NA	09/30/19	09/30/19	10/01/19	10/02-03/19	10/04/19	10/04/19	10/10/19	10/11/19	11/30/19	11/30/20	GOP	192,573.24	192,573.24	-	190,417.34	190,417.34	-	NACAP, PCE, LIAP & COA	NA	9/25/19	9/25/19	9/26/19	9/27/19	11/25/19	NO CHANGES
19ED0143	Construction Of Two Units Rainwater Collection System (Racs), Nap Bx1 Elementary School, Naugan, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/20/19	NA	09/30/19	09/30/19	10/01/19	10/02-03/19	10/04/19	10/04/19	10/10/19	10/11/19	11/30/19	11/30/20	GOP	192,573.24	192,573.24	-	190,183.44	190,183.44	-	NACAP, PCE, LIAP & COA	NA	9/25/19	9/25/19	9/26/19	9/27/19	11/25/19	NO CHANGES
19ED0144	Construction Of Two Units Rainwater Collection System (Racs), Pulpig Tubig Elementary School, Baco, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	09/20/19	NA	09/30/19	09/30/19	10/01/19	10/02-03/19	10/04/19	10/04/19	10/10/19	10/11/19	11/30/19	11/30/20	GOP	192,573.24	192,573.24	-	190,574.13	190,574.13	-	NACAP, PCE, LIAP & COA	NA	9/25/19	9/25/19	9/26/19	9/27/19	11/25/19	NO CHANGES
19ED0145	Repair/Maintenance Of Gpwh Building Dr. Adren - Accounting - Planning Building, Chapel & Peo Building, Mac Building, Guard House & Botlegs, Malibon Elementary School, Masagpi, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	NA	10/01/19	10/06/19	10/25/19	10/25/19	10/28-29/19	10/30-11/16/19	11/07/19	11/07/19	11/11/19	11/12/19	04/15/20	04/15/21	GOP	1,499,957.52	1,499,957.52	-	1,438,878.62	1,438,878.62	-	NACAP, PCE, LIAP & COA	10/3/19	10/18/19	10/18/19	10/23/19	10/25/19	4/10/20	NO CHANGES
19ED0146	Repair/Maintenance Of Slope Protection Along Calapan North Road K2047+020 - K2047+100, Puerto Galera, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	11/05/19	11/12/19	11/26/19	11/26/19	11/27-28/19	11/29-12/10/19	12/11/19	12/11/19	12/13/19	12/15/19	03/02/20	03/02/21	GOP	2,999,967.31	2,999,967.31	-	2,876,845.94	-	-	NACAP, PCE, LIAP & COA	11/7/19	11/21/19	11/21/19	10/23/19	10/25/19	4/10/20	NO CHANGES
19ED0147	Repair/Rehabilitation Of Alag Flood Control, Baco, Oriental Mindoro	Construction	NO	Competitive Bidding	11/4/19	11/21/19	11/28/19	12/10/19	12/10/19	12/11-12/19	12/13-16/19	12/17/19	12/17/19	12/18/19	12/18/19	5/22/20	5/22/21	GOP	44,772,088.15	-	44,772,088.15	43,340,324.00	-	43,340,324.00	NACAP, PCE, LIAP & COA	11/22/19	12/5/19	12/5/19	12/6/19	12/9/19	5/15/20	NO CHANGES
19ED0148	Repair/Rehabilitation Of Abatan Flood Control Sit. OH000 - 4+107.48 (Upstream) And Sit. OH010 - 0+240 (Downstream), Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	11/4/19	11/21/19	11/28/19	12/10/19	12/10/19	12/11-12/19	12/13-16/19	12/17/19	12/17/19	12/18/19	12/18/19	5/22/20	5/22/21	GOP	44,445,080.05	-	44,445,080.05	42,889,739.89	-	42,889,739.89	NACAP, PCE, LIAP & COA	11/22/19	12/5/19	12/5/19	12/6/19	12/9/19	5/15/20	NO CHANGES
19ED0149	Repair/Rehabilitation Of Flood Control, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	11/4/19	11/21/19	11/28/19	12/10/19	12/10/19	12/11-12/19	12/13-16/19	12/17/19	12/17/19	18/128/19	12/19/19	5/22/20	5/22/21	GOP	45,936,098.16	-	45,936,098.16	44,515,078.49	-	44,515,078.49	NACAP, PCE, LIAP & COA	11/22/19	12/5/19	12/5/19	12/6/19	12/9/19	5/15/20	NO CHANGES
19ED0151	Concerning Of Fryg. Putican Cabuco Fry, Brgy. Putican Cabuco, Baco, Oriental Mindoro	Construction	NO	Competitive Bidding	NA	11/20/19	11/26/19	12/11/19	12/11/19	12/12/20/19	12/13-16/19	12/17/19	12/17/19	12/18/19	12/19/19	02/28/20	02/28/21	GOP	4,975,000.00	4,975,000.00	-	4,775,266.49	4,775,266.49	-	NACAP, PCE, LIAP & COA	11/22/19	12/06/19	12/06/19	12/06/19	12/09/19	02/12/20	NO CHANGES
19ED0152	Concerning Of Fryg. Concepcion Fry, Brgy. Concepcion, Victoria, Oriental Mindoro	Construction	NO	Competitive Bidding	11/4/19	11/21/19	11/28/19	12/10/19	12/10/19	12/12/20/19	12/13-16/19	12/17/19	12/17/19	12/18/19	12/19/19	03/26/20	03/26/21	GOP	9,950,000.00	9,950,000.00	-	9,202,736.16	9,202,736.16	-	NACAP, PCE, LIAP & COA	11/22/19	12/06/19	12/06/19	12/06/19	12/09/19	02/12/20	NO CHANGES
19ED0154	Installation Of Transformer & Electrical Layout For Generator Set At Mindoro Oriental District Engineering Office, Masagpi, Calapan City, Oriental Mindoro	Maintenance	NO	Competitive Bidding	NA	12/19/19	NA	12/27/19	12/27/19	21/10/20	19-4/20	01/07/20	01/07/20	01/10/20	11/3/20	31/8/20	03/19/21	GOP	946,914.97	946,914.97	-	905,456.25	905,456.25	-	NACAP, PCE, LIAP & COA	NA	12/09/19	12/09/19	12/07/19	12/07/19		

20ED0016	Construction of Multi - Purpose Building (Covered Court), Brgy. Matuhay I, Socorro, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/21/19	10/28/19	11/11/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	-	-	1,978,999.99	-	1,978,999.99	1,892,105.69	-	1,892,105.69	NACAP, PCE, IAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19	-	-	SHORT OF AWARD
20ED0017	Construction of River Control at Malaysia River Along Brgy. Malabon, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	-	-	9,800,000.00	-	9,800,000.00	9,407,643.28	-	9,407,643.28	NACAP, PCE, IAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19	-	-	SHORT OF AWARD
20ED0018	Construction of River Control at Malaysia River Along Brgy. Dumanan, Alcala, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	-	-	9,800,000.00	-	9,800,000.00	9,398,128.78	-	9,398,128.78	NACAP, PCE, IAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19	-	-	SHORT OF AWARD
20ED0019	Rehabilitation of River Control at Malaysia River Along Brgy. San Isidro, Alcala, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	-	-	9,800,000.00	-	9,800,000.00	9,398,096.47	-	9,398,096.47	NACAP, PCE, IAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19	-	-	SHORT OF AWARD
20ED0020	Construction of River Control at Binsaway River, Brgy. Sta. Rosa I, Baco, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	-	-	29,400,000.00	-	29,400,000.00	28,209,995.26	-	28,209,995.26	NACAP, PCE, IAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19	-	-	SHORT OF AWARD
20ED0021	Rehabilitation Of Di-Pier River Control, Naagan, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	-	-	29,400,000.00	-	29,400,000.00	28,134,542.44	-	28,134,542.44	NACAP, PCE, IAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19	-	-	SHORT OF AWARD
20ED0022	Concreteing of Road, Brgy. Sta. Rita, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/21/19	10/28/19	11/11/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	-	-	1,000,000.00	-	1,000,000.00	957,908.13	-	957,908.13	NACAP, PCE, IAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19	-	-	SHORT OF AWARD
20ED0023	Road Widening Along Calapan North Rd K0012-680 - K0012-959, K0016-544 - K0017-124, K0017-138 - K0017-751, K0017-769 - K0018-149, Calapan City, Baco, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	-	-	39,945,780.00	-	39,945,780.00	38,347,948.80	-	38,347,948.80	NACAP, PCE, IAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19	-	-	SHORT OF AWARD
20ED0024	Asphalt Overlay Along Calapan North Rd K0020-000 - K0021-207, K0022-000, K0023-243, Baco & San Teodoro, Oriental Mindoro	Maintenance	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	-	-	28,808,000.00	-	28,808,000.00	27,886,166.82	-	27,886,166.82	NACAP, PCE, IAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19	-	-	SHORT OF AWARD
20ED0025	Road Widening Along Calapan North Rd K0024-000 - K0025-183, K0026-000, K0027-511 & K0028-111, San Teodoro, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	-	-	28,147,560.00	-	28,147,560.00	26,993,694.21	-	26,993,694.21	NACAP, PCE, IAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19	-	-	SHORT OF AWARD
20ED0026	Concreteing of Road, Site Centro - Site Baya, Brgy. Mangag, Calapan City, Alcala, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/28/19	11/04/19	11/18/19	11/18/19	11/20-26/19	11/27-12/06/19	-	-	-	-	-	-	-	1,960,000.00	-	1,960,000.00	1,879,809.78	-	1,879,809.78	NACAP, PCE, IAP & COA	10/30/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0027	Concreteing of Road Site Riles, Brgy. Sta. Isabel, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/28/19	11/04/19	11/18/19	11/18/19	11/20-26/19	11/27-12/06/19	-	-	-	-	-	-	-	1,000,000.00	-	1,000,000.00	959,939.25	-	959,939.15	NACAP, PCE, IAP & COA	10/30/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0028	Construction of River Control at Brgy. San Andres Puk to Brgy. Tagapuyan, Naagan, Oriental Mindoro	Construction	YES	Competitive Bidding	10/21/19	10/28/19	11/04/19	11/18/19	11/18/19	11/20-26/19	11/27-12/06/19	-	-	-	-	-	-	-	19,599,999.99	-	19,599,999.99	18,786,410.15	-	18,786,410.15	NACAP, PCE, IAP & COA	10/30/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0029	Construction of Alcala River Control, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	10/21/19	10/28/19	11/04/19	11/18/19	11/18/19	11/20-26/19	11/27-12/06/19	-	-	-	-	-	-	-	30,965,060.00	-	30,965,060.00	29,726,436.83	-	29,726,436.83	NACAP, PCE, IAP & COA	10/30/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0030	Construction of Dulanigan - Sitio Baco River Control Along Sita Longos, Brgy. Sta. Rita, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	10/21/19	10/28/19	11/04/19	11/18/19	11/18/19	11/20-26/19	11/27-12/06/19	-	-	-	-	-	-	-	19,599,999.99	-	19,599,999.99	18,815,974.01	-	18,815,974.01	NACAP, PCE, IAP & COA	10/30/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0031	Concreteing of Road, Sitio Dico, Brgy. Aptang, Naagan, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/28/19	11/04/19	11/18/19	11/18/19	11/20-26/19	11/27-12/06/19	-	-	-	-	-	-	-	1,980,000.00	-	1,980,000.00	1,896,725.53	-	1,896,725.53	NACAP, PCE, IAP & COA	10/30/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0032	Concreteing of Road, Sitio Bada, Brgy. Canavilan I, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/28/19	11/04/19	11/18/19	11/18/19	11/20-26/19	11/27-12/06/19	-	-	-	-	-	-	-	1,980,000.00	-	1,980,000.00	1,682,994.21	-	1,682,994.21	NACAP, PCE, IAP & COA	10/30/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0033	Construction/Completion of Multi - Purpose Building (Public Market), Brgy. Construction	YES	Competitive Bidding	NA	10/30/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-	-	-	-	3,984,393.98	-	3,984,393.98	3,794,393.59	-	3,794,393.59	NACAP, PCE, IAP & COA	10/31/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0034	Concreteing of Road, Sitio San Juan, Brgy. Balinguyen, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/29/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-	-	-	1,485,000.00	-	1,485,000.00	1,425,597.62	-	1,425,597.62	NACAP, PCE, IAP & COA	10/31/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0035	Concreteing of Road, Sitio Kaganigan, Brgy. Gualad, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/29/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-	-	-	1,000,000.00	-	1,000,000.00	963,003.33	-	963,003.33	NACAP, PCE, IAP & COA	10/31/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0036	Concreteing of Road, San Nicolas Road, Naagan, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/30/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-	-	-	1,000,000.00	-	1,000,000.00	958,139.93	-	958,139.93	NACAP, PCE, IAP & COA	10/31/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0037	Concreteing of Road, Sitio Mangatag, Brgy. Compostela, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/30/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-	-	-	1,000,000.00	-	1,000,000.00	959,524.89	-	959,524.89	NACAP, PCE, IAP & COA	10/31/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0038	Construction of Multi - Purpose Building (Covered Court) At T.C. Morillasan, Brgy. River, Baco, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/30/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-	-	-	1,979,000.00	-	1,979,000.00	1,895,046.95	-	1,895,046.95	NACAP, PCE, IAP & COA	10/31/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0039	Construction of Multi - Purpose Building (Covered Court), Brgy. Candang I, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/30/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-	-	-	2,474,000.00	-	2,474,000.00	2,368,853.51	-	2,368,853.51	NACAP, PCE, IAP & COA	10/31/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0040	Rehabilitation of Road, Adrahana, Naagan, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/30/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-	-	-	1,980,000.00	-	1,980,000.00	1,900,799.54	-	1,900,799.54	NACAP, PCE, IAP & COA	10/31/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0041	Construction of Road, Barangay Sita, Donnegu (Lugog), Socorro, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/30/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-	-	-	1,980,000.00	-	1,980,000.00	1,895,669.76	-	1,895,669.76	NACAP, PCE, IAP & COA	10/31/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0042	Construction of Multi - Purpose Building, Brgy. Sta. Nina, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	10/30/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-	-	-	2,474,000.00	-	2,474,000.00	2,374,991.26	-	2,374,991.26	NACAP, PCE, IAP & COA	10/31/19	11/14/19	11/14/19	11/15/19	11/22/19	-	-	SHORT OF AWARD
20ED0043	Concreteing of Road, Sitio Centro, Brgy. Gumbatan, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/05/19	11/12/19	11/26/19	11/26/19	11/27-12/03/19	12/04-18/19	-	-	-	-	-	-	-	1,960,000.00	-	1,960,000.00	1,881,419.44	-	1,881,419.44	NACAP, PCE, IAP & COA	11/07/19	11/21/19	11/21/19	11/22/19	11/29/19	-	-	SHORT OF AWARD
20ED0044	Construction/Improvement of Multi - Purpose Building (Covered Court), Brgy. Tabon-Tabon, Baco, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/05/19	11/12/19	11/26/19	11/26/19	11/27-12/03/19	12/04-18/19	-	-	-	-	-	-	-	1,979,000.00	-	1,979,000.00	1,899,831.86	-	1,899,831.86	NACAP, PCE, IAP & COA	11/07/19	11/21/19	11/21/19	11/22/19	11/29/19	-	-	SHORT OF AWARD
20ED0045	Construction of Multi - Purpose Building (Barangay Hall), Brgy. Putang Tug, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/05/19	11/12/19	11/26/19	11/26/19	11/27-12/03/19	12/04-18/19	-	-	-	-	-	-	-	1,979,000.00	-	1,979,000.00	1,894,995.15	-	1,894,995.15	NACAP, PCE, IAP & COA	11/07/19	11/21/19	11/21/19	11/22/19	11/29/19	-	-	SHORT OF AWARD
20ED0046	Construction of Multi - Purpose Building, Brgy. Zane I, Socorro, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/05/19	11/12/19	11/26/19	11/26/19	11/27-12/03/19	12/04-18/19	-	-	-	-	-	-	-	1,979,000.00	-	1,979,000.00	1,898,330.72	-	1,898,330.72	NACAP, PCE, IAP & COA	11/07/19	11/21/19	11/21/19	11/22/19	11/29/19	-	-	SHORT OF AWARD
20ED0047	Construction of Multi - Purpose Building, Brgy. Zane II, Socorro, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/05/19	11/12/19	11/26/19	11/26/19	11/27-12/03/19	12/04-18/19	-	-	-	-	-	-	-	1,979,000.00	-	1,979,000.00	1,898,330.72	-	1,898,330.72	NACAP, PCE, IAP & COA	11/07/19	11/21/19	11/21/19	11/22/19	11/29/19	-	-	SHORT OF AWARD
20ED0048	Concreteing of Road, Brgy. Mangangan I, Baco, Oriental Mindoro	Construction	YES	Competitive Bidding	NA	11/05/19	11/12/19	11/26/19	11/26/19	11/27-12/03/1																							

PR # 2019-09-214	Furnishing & Delivery of 6 Units of Printer for use in Maintenance Section	Maintenance	NO	Shopping	N/A	9/1/19	N/A	9/18/19	9/18/19	9/19/19		9/20-23/19	9/24/19	9/24/19	9/27/19	9/30/19	11/04/19	11/4/2020	GOP	53,950.00	53,950.00	-		53,100.00	53,100.00	-		NACAP, PICE, LIAP & COA	NA	9/19/19	9/13/19	9/13/19	9/16/19	10/30/19	NO CHANGES
PR # 2019-09-217	Furnishing & Delivery of Safety Shoes and Jacket for use in Construction Section	Construction	NO	Shopping	N/A	9/16/19	N/A	9/23/19	9/23/19	-	-	-	-	-	-	-	-	-	GOP	89,995.50	-	89,995.50	-	-	-	-	-	-	NA	-	-	-	-	-	CANCELLED
PR # 2019-09-243	Furnishing & Delivery of Various Materials for use in Routine Maintenance Activities along Calapan North Road and Calapan South Road	Maintenance	NO	Shopping	N/A	10/1/19	N/A	10/8/19	10/8/19	10/9/19		10/10-11/19	10/14/19	10/14/19	10/21/19	10/22/19	11/26/19	11/26/2020	GOP	988,095.00	988,095.00	-		968,214.00	968,214.00	-		NACAP, PICE, LIAP & COA	NA	10/3/19	10/9/19	10/4/19	10/4/19	11/21/19	NO CHANGES
PR # 2019-10-276	Furnishing & Delivery of Reflectometer Rubberband Paint (White & Yellow) for use in Activity 302 Corrosive and Lane-line Repainting along Calapan North Road and Calapan South Road, CSR & CNR, Oriental Mindoro	Maintenance	NO	Shopping	N/A	10/30/19	N/A	11/6/19	11/6/19	11/7/19		11/8-11/19	11/17/19	11/12/19	11/18/19	11/19/19	12/24/19	12/24/2020	GOP	399,000.00	399,000.00	-		379,050.00	379,050.00	-		NACAP, PICE, LIAP & COA	NA	10/31/19	10/31/19	10/31/19	11/4/19	12/19/19	NO CHANGES
PR # 2019-10-277	Furnishing & Delivery of Various Tools and Spare Parts for use in Repair/Maintenance of Service Vehicles, Dump Trucks and Heavy Equipment	Maintenance	NO	Shopping	N/A	10/30/19	N/A	11/6/19	11/6/19	11/7/19		11/8-11/19	11/17/19	11/12/19	11/18/19	11/19/19	1/8/2020	1/8/2021	GOP	624,272.75	624,272.75	-		595,763.50	595,763.50	-		NACAP, PICE, LIAP & COA	NA	10/31/19	10/31/19	10/31/19	11/4/19	1/30/2020	NO CHANGES
PR # 2019-10-278	Furnishing & Delivery of Various Office Supplies for use in Office of the D.E. Admin., Procurement, Construction, Finance, Maintenance, and Quality Assurance Section)	Office of the D.E. Admin., Procurement, Construction, Finance, Maintenance & QAS	NO	Shopping	N/A	11/7/19	N/A	11/14/19	11/14/19	11/18/19		11/19-20/19	11/21/19	11/21/19	11/26/19	11/27/19	1/16/2020	1/16/2021	GOP	185,902.50	-	185,902.50	-	178,250.00	-	178,250.00	-	NACAP, PICE, LIAP & COA	NA	11/08/19	11/08/19	11/13/19	11/14/19	1/10/2020	NO CHANGES
PR # 2019-11-302	Furnishing & Delivery of Various Office Supplies for use in Office of the District Engineer (BAC, Records, QAS, Construction, Administrative Section, Planning and Design Section, Area, Maintenance Section and CDA Section)	Office of the D.E. BAC, Records, QAS, Construction, Admin., Planning, Area, Maint. & CDA	NO	Shopping	N/A	11/21/19	N/A	11/27/19	11/27/19	11/28/19		11/29-12/3/19	12/4/19	12/4/19	12/06/19	12/08/19	1/28/2020	1/28/2021	GOP	401,940.00	-	401,940.00	392,280.00	392,280.00	-		NACAP, PICE, LIAP & COA	NA	11/22/19	11/22/19	11/22/19	11/25/19	1/23/2020	NO CHANGES	
PR # 2019-11-308	Furnishing & Delivery of Various Office Supplies for use in the Administrative Section Office of the Auditor, Procurement Unit (BAC) and Quality Assurance Section	Admin, BAC, QAS	NO	Shopping	N/A	11/21/19	N/A	11/27/19	11/27/19	11/28/19		11/29-12/3/19	12/4/19	12/4/19	12/06/19	12/09/19	1/28/2020	1/28/2021	GOP	787,501.00	-	787,501.00	750,000.00	-	750,000.00	-	NACAP, PICE, LIAP & COA	NA	11/22/19	11/22/19	11/22/19	11/25/19	1/23/2020	NO CHANGES	
PR # 2019-11-310	Furnishing & Delivery of Various Construction Materials for Construction of Extension Building (Records) at QAS Building, DPWH Compound, Maspal, Calapan City	QAS	NO	Shopping	N/A	11/21/19	N/A	11/27/19	11/27/19	11/28/19		11/29-12/3/19	12/4/19	12/4/19	12/01/19	12/13/19	1/17/2020	1/17/2021	GOP	340,450.84	-	340,450.84	315,105.20	-	315,105.20	-	NACAP, PICE, LIAP & COA	NA	11/22/19	11/22/19	11/22/19	11/25/19	1/13/2020	NO CHANGES	
PR # 2019-11-321	Furnishing & Delivery of Office Supplies for the Conduct of National Road Traffic Safety Program (NRTSP), DPWH-MTCT	QAS	NO	Shopping	N/A	11/21/19	N/A	11/25/19	11/25/19	11/26/19		11/27-28/19	11/29/19	11/29/19	12/02/19	12/03/19	12/22/2020	12/22/2021	GOP	180,033.00	-	180,033.00	176,418.00	-	176,418.00	-	NACAP, PICE, LIAP & COA	NA	11/20/19	11/20/19	11/21/19	11/22/19	1/17/2020	NO CHANGES	
PR # 2019-11-322	Furnishing & Delivery of Various Office IT Supplies for use in Office of the District Engineer (Public Information Office)	PIO	NO	Shopping	N/A	11/29/19	N/A	11/29/19	11/29/19	12/02/19		12/03/19	12/06/19	12/06/19	12/09/19	12/10/2020	21/20/2021	GOP	438,637.50	-	438,637.50	435,200.00	-	435,200.00	-	NACAP, PICE, LIAP & COA	NA	11/22/19	11/22/19	11/27/19	11/28/19	2/7/2020	NO CHANGES		
PR # 2019-11-327	Furnishing & Delivery of One (1) Unit of Smartphone for use in the Office of the District Engineer (Public Information Office)	PIO	NO	Shopping	N/A	11/27/19	N/A	12/2/19	12/2/19	-	-	-	-	-	-	-	-	-	GOP	59,839.50	-	59,839.50	-	-	-	-	NA	-	-	-	-	-	CANCELLED		
PR # 2019-11-328	Furnishing & Delivery of Various Office Supplies for use in Maintenance Section	Construction	NO	Shopping	N/A	11/29/19	N/A	12/4/19	12/4/19	12/5/19		12/6-9/19	12/10/19	12/10/19	12/11/19	12/12/19	21/5/2020	21/5/2021	GOP	507,692.25	-	507,692.25	483,005.00	-	483,005.00	-	NACAP, PICE, LIAP & COA	NA	11/29/19	11/29/19	11/29/19	12/02/19	21/10/2020	NO CHANGES	
PR # 2019-11-329	Furnishing & Delivery of Ten (10) Unit Smartphone for Project Geotagging of Construction Section	Construction	NO	Shopping	N/A	11/29/19	N/A	12/4/19	12/4/19	-	-	-	-	-	-	-	-	-	GOP	593,250.00	-	593,250.00	-	-	-	-	NA	-	-	-	-	-	CANCELLED		
PR # 2019-11-330	Furnishing & Delivery of one Unit Photocopying Machine for Use in Maintenance Section	Maintenance	NO	Shopping	N/A	12/01/19	N/A	12/5/19	12/5/19	12/6/19		12/9-10/19	12/11/19	12/11/19	12/12/19	12/13/19	1/17/2020	1/17/2021	GOP	220,000.00	220,000.00	-		213,000.00	213,000.00	-		NACAP, PICE, LIAP & COA	NA	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES
PR # 2019-11-329	Furnishing & Delivery of Various Painting Materials for use in the Repainting of DPWH Buildings @ FPWH Engineering Office, Maspal, Calapan City, Coastal Mindoro	Maintenance	NO	Shopping	N/A	12/2/19	N/A	12/5/19	12/5/19	12/6/19		12/9-10/19	12/11/19	12/11/19	12/12/19	12/13/19	1/17/2020	1/17/2021	GOP	123,310.50	123,310.50	-		121,842.00	121,842.00	-		NACAP, PICE, LIAP & COA	NA	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES
PR # 2019-11-330	Furnishing & Delivery of Various Office Supplies for Use in Maintenance Section	Maintenance	NO	Shopping	N/A	12/2/19	N/A	12/5/19	12/5/19	12/6/19		12/9-10/19	12/11/19	12/11/19	12/12/19	12/13/19	1/17/2020	1/17/2021	GOP	101,242.75	101,242.75	-		98,278.75	98,278.75	-		NACAP, PICE, LIAP & COA	NA	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES
PR # 2019-11-331	Furnishing & Delivery of Various Materials & other expenses to conduct 3 days Maintenance Training Session for Maintenance Personnel	Maintenance	NO	Shopping	N/A	12/2/19	N/A	12/5/19	12/5/19	12/6/19		12/9-10/19	12/11/19	12/11/19	12/12/19	12/13/19	1/17/2020	1/17/2021	GOP	460,350.00	460,350.00	-		453,950.00	453,950.00	-		NACAP, PICE, LIAP & COA	NA	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES
PR # 2019-11-348	Furnishing & Delivery of Various Materials for Use in the Repair/Maint. Activities Along Calapan Southroad, CSR Jct. Pola Road & CSR Jct. Miras Road, CDA & Maintenance DPWH Building	Maintenance	NO	Shopping	N/A	12/2/19	N/A	12/5/19	12/5/19	12/6/19		12/9-10/19	12/11/19	12/11/19	12/12/19	12/13/19	1/17/2020	1/17/2021	GOP	729,985.00	729,985.00	-		722,539.90	722,539.90	-		NACAP, PICE, LIAP & COA	NA	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES
PR # 2019-11-350	Furnishing & Delivery of 20 Units Grass Cutter for use in Routine Maintenance Activities along CDA/CSR	Maintenance	NO	Shopping	N/A	12/2/19	N/A	12/5/19	12/5/19	12/6/19		12/9-10/19	12/11/19	12/11/19	12/12/19	12/13/19	1/17/2020	1/17/2021	GOP	442,000.00	442,000.00	-		304,440.00	304,440.00	-		NACAP, PICE, LIAP & COA	NA	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES
PR # 2019-11-351	Furnishing & Delivery of Chairswall for use in Routine Maintenance Activities along CDA/CSR	Maintenance	NO	Shopping	N/A	12/2/19	N/A	12/5/19	12/5/19	12/6/19		12/9-10/19	12/11/19	12/11/19	12/12/19	12/13/19	1/17/2020	1/17/2021	GOP	141,000.00	141,000.00	-		139,050.00	139,050.00	-		NACAP, PICE, LIAP & COA	NA	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES
PR # 2019-12-361	Furnishing & Delivery of Various Spare Parts for use in the Repair of Dump Truck (6-600L, DPWH-MODEL)	Maintenance	NO	Shopping	N/A	12/2/19	N/A	12/5/19	12/5/19	12/6/19		12/9-10/19	12/11/19	12/11/19	12/12/19	12/13/19	1/17/2020	1/17/2021	GOP	101,760.00	101,760.00	-		93,300.00	93,300.00	-		NACAP, PICE, LIAP & COA	NA	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES
PR # 2019-12-364	Furnishing & Delivery of Various Appliances for Use in Maintenance Section	Maintenance	NO	Shopping	N/A	12/4/19	N/A	12/9/19	12/9/19	12/10/19		12/11/19	12/11/19	12/12/19	12/13/19	12/16/19	12/20/2020	12/20/2021	GOP	168,362.50	168,362.50	-		166,425.00	166,425.00	-		NACAP, PICE, LIAP & COA	NA	12/04/19	12/04/19	12/05/19	12/05/19	1/15/2020	NO CHANGES
PR # 2019-12-351	Furnishing & Delivery of Various Office Supplies for use in Planning and Design Section	Planning & Design	NO	Shopping	N/A	12/4/19	N/A	12/9/19	12/9/19	12/10/19		12/11-12/19	12/13/19	12/13/19	12/13/19	12/16/19	12/20/2020	21-4/2021	GOP	999,951.75	-	999,951.75	995,171.50	-	995,171.50	-	NACAP, PICE, LIAP & COA	NA	12/04/19	12/04/19	12/05/19	12/06/19	2/7/2020	NO CHANGES	
PR # 2019-12-344	Furnishing & Delivery of Various Measuring and Protective Equipments for Use in Construction Section	Construction	NO	Shopping	N/A	12/6/19	N/A	12/12/19	12/12/19	12/13/19		12/16-17/19	12/18/19	12/18/19	12/19/19	12/20/19	2/23/2020	2/23/2021	GOP	148,525.23	-	148,525.23	140,915.00	-	140,915.00	-	NACAP, PICE, LIAP & COA	NA	12/6/19	12/6/19	12/9/19	12/11/19	2/18/2020	NO CHANGES	
PR # 2019-12-318	Furnishing & Delivery of Two (2) Unit Desktop Computer and Two (2) Unit Peripherals for use in Administrative Section	Admin, BAC, QAS	NO	Shopping	N/A	12/13/19	N/A	12/13/19	12/13/19	12/16/19		12/17-18/19	12/19/19	12/19/19	12/23/19	12/25/19	1/30/2020	1/30/2021	GOP	394,873.50	-	394,873.50	386,400.00	-	386,400.00	-	NACAP, PICE, LIAP & COA	NA	12/6/19	12/6/19	12/11/19	12/12/19	1/24/2020	NO CHANGES	
PR # 2019-12-361	Furnishing & Delivery of One (1) Unit Desktop Computer for Use in the Procurement Unit (BAC)	BAC	NO	Shopping	N/A	12/6/19	N/A	12/13/19	12/13/19	12/16/19		12/17-18/19	12/19/19	12/19/19	12/23/19	12/25/19	1/30/2020	1/30/2021	GOP	99,715.35	-	99,715.35	95,500.00	-	95,500.00	-	NACAP, PICE, LIAP & COA	NA	12/6/19	12/6/19	12/11/19	12/12/19	1/24/2020	NO CHANGES	
PR # 2019-12-361	Furnishing & Delivery of Four (4) Desktop Computers to be Use in Quality Assurance Section	QAS	NO	Shopping	N/A	12/6/19	N/A	12/13/19	12/13/19	12/16/19		12/17-18/19	12/19/19	12/19/19	12/23/19	12/25/19	1/30/2020	1/30/2021	GOP	382,200.00	-	382,200.00	382,000.00	-	382,000.00	-	NACAP, PICE, LIAP & COA	NA	12/6/19	12/6/19	12/11/19	12/12/19	1/24/2020	NO CHANGES	
PR # 2019-12-361	Furnishing & Delivery of Three (3) Unit Desktop Computer for Use in Construction Section	Construction	NO	Shopping	N/A	12/6/19	N/A	12/13/19	12/13/19	12/16/19		12/17-18/19	12/19/19	12/19/19	12/23/19	12/25/19	1/30/2020	1/30/2021	GOP	299,146.50	-	299,146.50	286,500.00	-	286,500.00	-	NACAP, PICE, LIAP & COA	NA	12/6/19	12/6/19	12/11/19	12/12/19	1/24/2020	NO CHANGES	
PR # 2019-12-369	Furnishing & Delivery of Five (5) Sets of Desktop Computers and Three (3) Units Laptop Computers for Use in Finance Section	Finance	NO	Shopping	N/A	12/10/19	N/A	12/16/19	12/16/19	12/17/19		12/18-19/19	12/20/19	12/20/19	12/23/19	12/25/19	1/30/2020	1/30/2021	GOP	808,500.00	-	808,500.00	807,500.00	-	807,500.00	-	NACAP, PICE, LIAP & COA	NA	12/11/19	12/11/19	12/12/19	12/13/19	1/24/2020	NO CHANGES	
PR # 2019-12-361	Furnishing & Delivery of Various Toner Kit and Maintenance Kit for Use in the DPWH-MODEL	DPWH-MODEL	NO	Shopping	N/A	12/11/19	N/A	12/17/19	12/17/19	12/18/19		12/19-20/19	12/23/19	12/23/19	12/26/19	12/27/19	1/31/2020	1/31/2021	GOP	412,718.25	-	412,718.25	393,080.00	-	393,080.00	-	NACAP, PICE, LIAP & COA	NA	12/12/19	12/12/1					