

DPWH - MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE
Department of Public Works and Highways Procurement Monitoring Report as of January - June, 2020

ANNEX B

Code (PAP)	Procurement Project	PAP/Procurement Activity	Is this an Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Advisory of Bidding	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Actual Procurement Activity	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PAP) MOOE	CO	Total	Contract Cost (PAP) MOOE	CO	List of Invited Observers	Pre-Sid Conf	Eligibility Check	Sub-Open of Bids	Date of Release of Invitation	Post Qual	Delivery Completion (if applicable)	Remarks (Excluding changes from PAP)
COMPLETED PROCUREMENT ACTIVITIES																															
16ED0150	Construction Of Three - Storey 12 Classrooms School Building At Isidro Suarez Memorial School, Dugangan, Puerto Galera, Oriental Mindoro	Construction	YES	Competitive Bidding	11/11/19	11/18/19	11/25/19	12/09/19	12/10-13/19	12/16-23/19		-	-	-	-	-	GO	33,208,454.87	-	33,208,454.87	-	31,879,163.66	-	NACAP, PICE, UAP & COA	11/20/19	12/4/19	12/4/19	05/12/19	11/12/19		CANCELLED
20ED0005	Construction of Multi - Purpose Building (Covered Court), Brgy. Malaya, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/11/19	10/18/19	10/31/11	11/04-08/19	11/11-22/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	1,978,699.99	-	1,978,699.99	-	1,895,749.49	-	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0006	Construction of Multi - Purpose Building (Covered Court), Brgy. Engabangan I, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/11/19	10/18/19	10/31/19	11/04-08/19	11/11-22/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	1,978,699.99	-	1,978,699.99	-	1,890,942.21	-	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0007	Construction of Multi - Purpose Building (Covered Court), Brgy. Bancuro, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/11/19	10/18/19	10/31/19	11/04-08/19	11/11-22/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	1,978,699.99	-	1,978,699.99	-	1,893,726.59	-	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0010	Construction Of Multi - Purpose Building (Covered Court), Sitio St. Benedict, Brgy. Pachao, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/11/19	10/18/19	10/31/19	11/04-08/19	11/11-22/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	1,978,699.99	-	1,978,699.99	-	1,899,642.00	-	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0011	Construction of Multi - Purpose Building (Covered Court), Brgy. Concepcion, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/11/19	10/18/19	10/31/19	11/04-08/19	11/11-22/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	1,978,699.99	-	1,978,699.99	-	1,897,741.69	-	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0013	Construction of Multi - Purpose Building (Covered Court), Brgy. Sto. Nifo, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/17/19	10/24/19	11/06/19	11/07-13/19	11/14-25/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	1,978,699.99	-	1,978,699.99	-	1,894,482.16	-	NACAP, PICE, UAP & COA	10/18/19	10/31/19	10/31/19	10/31/19	11/08/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0015	Construction of Multi - Purpose Building (Covered Court), Brgy. Siagu, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/17/19	10/24/19	11/06/19	11/07-13/19	11/14-25/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	2,473,699.99	-	2,473,699.99	-	2,373,701.68	-	NACAP, PICE, UAP & COA	10/18/19	10/31/19	10/31/19	10/31/19	11/08/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0016	Construction of Multi - Purpose Building (Covered Court), Brgy. Mabina I, Socorro, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/21/19	10/28/19	11/11/19	11/12-18/19	11/19-29/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	1,978,699.99	-	1,978,699.99	-	1,892,105.69	-	NACAP, PICE, UAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0017	Construction of River Control At Malayas River Along Brgy. Malabo, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/12-18/19	11/19-29/19		2/6/2020	2/13/2020	2/14/2020	5/25/2020	5/25/2021	GO	9,800,000.00	-	9,800,000.00	-	9,407,643.28	-	NACAP, PICE, UAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0018	Construction of River Control at Malayas River Along Brgy. Dugangan, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/12-18/19	11/19-29/19		2/6/2020	2/13/2020	2/14/2020	5/25/2020	5/25/2021	GO	9,800,000.00	-	9,800,000.00	-	9,398,128.78	-	NACAP, PICE, UAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0022	Concretling of Road, Brgy. Sta Rita, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/21/19	10/28/19	11/11/19	11/12-18/19	11/19-29/19		2/6/2020	2/13/2020	2/14/2020	4/9/2020	4/9/2021	GO	1,000,000.00	-	1,000,000.00	-	957,908.13	-	NACAP, PICE, UAP & COA	10/23/19	11/06/19	11/06/19	11/07/19	11/14/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0031	Concretling of Road, Sitio Dike, Brgy. Apitong, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/28/19	11/04/19	11/16/19	11/20-26/19	11/27-12/05/19		2/6/2020	2/13/2020	2/14/2020	4/13/20	4/13/21	GO	1,980,000.00	-	1,980,000.00	-	1,896,725.53	-	NACAP, PICE, UAP & COA	10/30/19	11/14/19	11/14/19	11/15/19	11/22/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0032	Concretling of Road, Sitio Ibaaba, Brgy. Canubang, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/28/19	11/04/19	11/16/19	11/20-26/19	11/27-12/06/19		2/6/2020	2/13/2020	2/14/2020	4/14/2020	4/14/2021	GO	1,980,000.00	-	1,980,000.00	-	1,892,994.23	-	NACAP, PICE, UAP & COA	10/30/19	11/14/19	11/14/19	11/15/19	11/22/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0035	Concretling of Road, Sitio Kagisakan, Brgy. Guad, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/30/19	11/06/19	11/21/19	11/22-28/19	11/28-12/13/19		2/6/2020	2/13/2020	2/14/2020	4/15/2020	4/15/2021	GO	1,000,000.00	-	1,000,000.00	-	983,003.33	-	NACAP, PICE, UAP & COA	10/31/11	11/14/19	11/14/19	11/18/19	11/25/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0037	Concretling of Road, Sitio Manginat, Brgy. Camanshan, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/30/19	11/06/19	11/21/19	11/22-28/19	11/28-12/13/19		2/6/2020	2/13/2020	2/14/2020	4/15/2020	4/15/2021	GO	1,000,000.00	-	1,000,000.00	-	959,524.89	-	NACAP, PICE, UAP & COA	10/31/11	11/14/19	11/14/19	11/18/19	11/25/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0038	Construction of Multi - Purpose Building (Covered Court) At T.C. Montellano School, Brgy. Balite, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/30/19	11/06/19	11/21/19	11/22-28/19	11/28-12/13/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	1,979,000.00	-	1,979,000.00	-	1,896,046.95	-	NACAP, PICE, UAP & COA	10/31/11	11/14/19	11/14/19	11/18/19	11/25/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0039	Construction of Multi - Purpose Building (Covered Court), Brgy. Canubang I, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/30/19	11/06/19	11/21/19	11/22-28/19	11/28-12/13/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	2,474,000.00	-	2,474,000.00	-	2,368,853.51	-	NACAP, PICE, UAP & COA	10/31/11	11/14/19	11/14/19	11/18/19	11/25/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0041	Construction of Road, Barangay Sto. Domingo (Lapog), Socorro, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/30/19	11/06/19	11/21/19	11/22-28/19	11/28-12/13/19		2/6/2020	2/13/2020	2/14/2020	4/19/2020	4/19/2021	GO	1,980,000.00	-	1,980,000.00	-	1,895,669.75	-	NACAP, PICE, UAP & COA	10/31/11	11/14/19	11/14/19	11/18/19	11/25/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0042	Construction of Multi - Purpose Building, Brgy. Sto. Nifo, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/30/19	11/06/19	11/21/19	11/22-28/19	11/28-12/13/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	2,474,000.00	-	2,474,000.00	-	2,374,991.26	-	NACAP, PICE, UAP & COA	10/31/11	11/14/19	11/14/19	11/18/19	11/25/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0047	Construction of Multi - Purpose Building, Brgy. Zone II, Socorro, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/05/19	11/12/19	11/26/19	11/27-12/03/19	12/04-18/19		2/6/2020	2/13/2020	2/14/2020	6/6/2020	6/6/2021	GO	1,979,000.00	-	1,979,000.00	-	1,898,330.72	-	NACAP, PICE, UAP & COA	11/07/19	11/21/19	11/21/19	11/22/19	11/29/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020

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Code (PR #)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advis/Post of BB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	AMT (PR #) MOOE	CO	Contract Cost (PR #) MOOE	CO	Last of Issued Observers	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Date of Receipt of Invitation	Post Qual	Delivery/ Completion/ (if applicable)	Remarks (Changes from the PR #)
PR # 2019-12-350	Furnishing & Delivery of 20 Units Grass Cutter for use in Routine Maintenance Activities along CNR/CSR	Maintenance	NO	Shopping	N/A	12/2/19	N/A	12/5/19	12/5/19	12/9-10/19	12/11/19	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	NACAP, PICE UAP & COA	11/29/19	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES	
PR # 2019-12-351	Furnishing & Delivery of Chainsaw for use in Routine Maintenance Activities Along CNR/CSR	Maintenance	NO	Shopping	N/A	12/2/19	N/A	12/5/19	12/5/19	12/9-10/19	12/11/19	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	NACAP, PICE UAP & COA	11/29/19	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES	
PR # 2019-12-352	Furnishing & Delivery of Various Spare Parts for use in the Repair of Dump Truck H6-6458, DPWH-MODEO	Maintenance	NO	Shopping	N/A	12/2/19	N/A	12/5/19	12/5/19	12/9-10/19	12/11/19	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	NACAP, PICE UAP & COA	11/29/19	11/29/19	11/29/19	12/02/19	12/04/19	1/10/2020	NO CHANGES	
PR # 2019-12-354	Furnishing & Delivery of Various Appliances for Use in Maintenance Section	Maintenance	NO	Shopping	N/A	12/4/19	N/A	12/6/19	12/6/19	12/10/19	12/11/19	12/12/19	12/12/19	12/13/19	12/16/19	1/20/2020	1/20/2021	GOP	168,382.50	168,382.50	-	168,425.00	NACAP, PICE UAP & COA	12/04/19	12/04/19	12/04/19	12/05/19	12/06/19	1/15/2020	NO CHANGES	
PR # 2019-11-323	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	12/11-12/19	12/13/19	12/13/19	12/13/19	12/23/19	12/26/19	2/14/2020	2/14/2021	GOP	999,851.75	-	999,851.75	995,171.50	NACAP, PICE UAP & COA	12/04/19	12/04/19	12/04/19	12/05/19	12/06/19	2/17/2020	NO CHANGES	
PR # 2019-11-341	Furnishing & Delivery of Various Measuring and Protective Equipments for Use in Construction Section	Construction	NO	Shopping	N/A	12/5/19	N/A	12/12/19	12/12/19	12/16-17/19	12/18/19	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	NACAP, PICE UAP & COA	12/6/19	12/6/19	12/6/19	12/6/19	12/11/19	2/18/2020	NO CHANGES	
PR # 2019-11-316	Furnishing & Delivery of Two (2) Unit Desktop Computer and Two (2) Unit Laptop for Use in Administrative Section	Admin, BAC, QAS	NO	Shopping	N/A	12/5/19	N/A	12/13/19	12/13/19	12/17-18/19	12/19/19	12/19/19	12/19/19	12/23/19	12/26/19	1/30/2020	1/30/2021	GOP	394,873.50	-	394,873.50	386,400.00	NACAP, PICE UAP & COA	12/6/19	12/6/19	12/6/19	12/6/19	12/11/19	1/24/2020	NO CHANGES	
PR # 2019-11-343	Furnishing & Delivery of One (1) Unit Desktop Computer for Use in the Procurement Unit (BAC)	BAC	NO	Shopping	N/A	12/5/19	N/A	12/13/19	12/13/19	12/17-18/19	12/19/19	12/19/19	12/19/19	12/23/19	12/26/19	1/30/2020	1/30/2021	GOP	99,715.35	-	99,715.35	95,500.00	NACAP, PICE UAP & COA	12/6/19	12/6/19	12/6/19	12/6/19	12/11/19	1/24/2020	NO CHANGES	
PR # 2019-11-311	Furnishing & Delivery of Four (4) Desktop Computers to be Use in Quality Assurance Section	QAS	NO	Shopping	N/A	12/5/19	N/A	12/13/19	12/13/19	12/17-18/19	12/19/19	12/19/19	12/19/19	12/23/19	12/26/19	1/30/2020	1/30/2021	GOP	382,200.00	-	382,200.00	382,000.00	NACAP, PICE UAP & COA	12/6/19	12/6/19	12/6/19	12/6/19	12/11/19	1/24/2020	NO CHANGES	
PR # 2019-11-336	Furnishing & Delivery of Three (3) Unit Desktop Computer for Use in Construction Section	Construction	NO	Shopping	N/A	12/5/19	N/A	12/13/19	12/13/19	12/17-18/19	12/19/19	12/19/19	12/19/19	12/23/19	12/26/19	1/30/2020	1/30/2021	GOP	299,146.50	-	299,146.50	286,500.00	NACAP, PICE UAP & COA	12/6/19	12/6/19	12/6/19	12/6/19	12/11/19	1/24/2020	NO CHANGES	
PR # 2019-11-309	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	12/18-19/19	12/20/19	12/20/19	12/20/19	12/23/19	12/26/19	1/30/2020	1/30/2021	GOP	808,500.00	-	808,500.00	807,500.00	NACAP, PICE UAP & COA	12/11/19	12/11/19	12/11/19	12/12/19	12/13/19	1/24/2020	NO CHANGES	
PR # 2019-12-355	Furnishing & Delivery of Various Toner Kit and Maintenance Kit for Use in the DPWH-MODEO	DPWH-MODEO	NO	Shopping	N/A	12/11/19	N/A	12/17/19	12/17/19	12/19-20/19	12/23/19	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	NACAP, PICE UAP & COA	12/12/19	12/12/19	12/12/19	12/13/19	12/13/19	1/24/2020	NO CHANGES	
PR # 2019-12-372	Furnishing & Delivery of Two (2) Unit Laptop for use in Planning and Design Section, DPWH-MODEO	Planning & Design	NO	Shopping	N/A	12/17/19	N/A	12/20/19	12/20/19	12/24/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2/2020	2/21/2020	2/21/2021	GOP	354,800.00	-	354,800.00	352,000.00	NACAP, PICE UAP & COA	12/13/19	12/13/19	12/13/19	12/18/19	12/19/19	1/27/2020	NO CHANGES	
PR # 2019-12-374	Furnishing & Delivery of Five (5) Unit Desktop Computers for Use in Planning and Design Section, DPWH-MODEO	Planning & Design	NO	Shopping	N/A	12/17/19	N/A	12/20/19	12/20/19	12/24/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2/2020	2/21/2020	2/21/2021	GOP	813,750.00	-	813,750.00	810,000.00	NACAP, PICE UAP & COA	12/13/19	12/13/19	12/13/19	12/18/19	12/19/19	2/17/2020	NO CHANGES	
PR # 2019-12-373	Installation/Furnishing & Delivery of One (1) Unit Airconditioning Unit for use in the Administrative Section, DPWH-MODEO	Admin	NO	Shopping	N/A	12/19/19	N/A	12/23/19	12/23/19	12/24/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2/2020	2/21/2020	2/21/2021	GOP	89,250.00	-	89,250.00	81,038.00	NACAP, PICE UAP & COA	12/18/19	12/18/19	12/18/19	12/18/19	12/19/19	2/17/2020	NO CHANGES	
PR # 2019-12-371	Furnishing & Delivery of Various Office Supplies for use in Finance Section, DPWH-MODEO	Finance	NO	Shopping	N/A	12/19/19	N/A	12/23/19	12/23/19	12/24/19	12/27/19	12/27/19	12/27/19	12/27/19	1/2/2020	2/6/2020	2/6/2021	GOP	170,260.00	-	170,260.00	148,120.00	NACAP, PICE UAP & COA	12/18/19	12/18/19	12/18/19	12/18/19	12/19/19	1/31/2020	NO CHANGES	
PR # 2019-12-376	Furnishing & Delivery of Various Service Vehicle Spare Parts and Tools for Use in Construction Section, DPWH-MODEO	Construction	NO	Shopping	N/A	12/20/19	N/A	12/24/19	-	-	-	-	-	-	-	-	-	GOP	133,140.00	-	133,140.00	-	-	-	-	-	-	-	-	CANCELLED	
PR # 2019-12-377A	Furnishing & Delivery of Various Office Equipment and 4 Boxes of Tracing Paper-Mylar for use in Maintenance Section	Maintenance	NO	Shopping	N/A	12/23/19	N/A	12/26/19	12/27/19	01/02-03/2020	1/6/2020	1/6/2020	1/6/2020	1/13/2020	1/14/2020	2/18/2020	2/18/2021	GOP	357,000.00	366,200.00	-	357,000.00	NACAP, PICE UAP & COA	12/20/19	12/20/19	12/20/19	12/23/19	12/27/19	12/13/2020	NO CHANGES	
PR # 2019-12-381	Furnishing & Delivery of Various Construction Materials for use in the Construction of Powerhouse Generator Set & Platform for Transformer at MODEO	Maintenance	NO	Shopping	N/A	12/23/19	N/A	12/26/19	12/27/19	01/02-03/2020	1/6/2020	1/6/2020	1/6/2020	1/13/2020	1/14/2020	2/18/2020	2/18/2021	GOP	333,142.40	336,148.53	-	333,142.40	NACAP, PICE UAP & COA	12/20/19	12/20/19	12/20/19	12/23/19	12/27/19	12/13/2020	NO CHANGES	

DPWH - MINDORO ORIENTAL DISTRICT ENGINEERING OFFICE
Department of Public Works and Highways Procurement Monitoring Report as of January - June, 2020

ANNEX B

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Bid Conference	Add/Post of B	Pre-Sale Cost	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Actual Procurement Activity				Source of Funds				Contract Cost (P/P)			List of Invited Observers	Pre-Sale Cost	Eligibility Check	Sub-Open of Bids	Date of Release of Invitation	Post Qual	Delivery/Completion/Close-out (if applicable)	Remarks (Explaining changes from the APP)
											Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	ABC (P/P) MOOE	CO	Total	MOOE								
Total Allotted Budget of Procurement Activities																													
155,310,701.70																													
Total Contract Price of Procurement Activities Conducted																													
118,712,206.25																													
Total Savings (Total Allotted Budget - Total Contract Price)																													
36,598,495.45																													
PR # 2019-12-352	Furnishing & Delivery of 4 Units of Tent (DPWH) with Metal Frame and DPWH Logo (40x10) for use in Lalay Alalay Programs	Maintenance	NO	Shopping	N/A	12/23/19	N/A	12/25/19																					CANCELLED
PR # 2019-12-353	Furnishing & Delivery of 8 Rolls of Reflectored Stickers (Yellow) and 120 Pcs. Of Raincoat for use in Routine Maintenance Activities Along Calapan North Road & Calapan South Road	Maintenance	NO	Shopping	N/A	12/23/19	N/A	12/25/19																					CANCELLED

ON-GOING PROCUREMENT ACTIVITIES

18ED0153	Construction Of 2 Storey 4 Classrooms School Building At Bulusan Elementary School, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	11/21/19	11/28/19	12/05/19	12/18/19	12/19-20/19	12/23-31/19	8/14/2020	8/20/2020	8/24/2020	2/22/2021	2/22/2022	GOP	10,800,000.00	10,837,969.81	-	10,800,000.00	-	10,837,969.81	NACAP, PICE, UAP & COA	11/28/19	12/13/19	12/13/19	12/13/19	12/18/19	2/17/2021	WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0001	Asphalt Overlay Along Calapan South Road Oriental Mindoro	Maintenance	YES	Competitive Bidding	10/04/19	10/11/19	10/18/19	10/31/19	11/04-08/19	11/11-22/19	-	-	-	-	-	GOP	16,643,340.00	15,977,280.91	-	16,643,340.00	-	15,977,280.91	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0002	Asphalt Overlay Along Calapan South Road Oriental Mindoro	Maintenance	YES	Competitive Bidding	10/04/19	10/11/19	10/18/19	10/31/19	11/04-08/19	11/11-22/19	-	-	-	-	-	GOP	17,763,839.59	17,051,953.15	-	17,763,839.59	-	17,051,953.15	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19	-	SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0003	Asphalt Overlay Along Car Jct. Miras Road Oriental Mindoro	Maintenance	YES	Competitive Bidding	10/04/19	10/11/19	10/18/19	10/31/19	11/04-08/19	11/11-22/19	-	-	-	-	-	GOP	33,793,340.00	32,711,939.43	-	33,793,340.00	-	32,711,939.43	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19	-	SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0004	Asphalt Overlay Along Car Junction Pola Road Oriental Mindoro	Maintenance	YES	Competitive Bidding	10/04/19	10/11/19	10/18/19	10/31/19	11/04-08/19	11/11-22/19	-	-	-	-	-	GOP	25,816,139.98	24,589,800.46	-	25,816,139.98	-	24,589,800.46	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19	-	SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0005	Construction of Multi - Purpose Building (Covered Court), Brgy. Malawin, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/11/19	10/18/19	10/31/19	11/04-08/19	11/11-22/19	-	-	-	-	-	GOP	1,978,999.99	1,894,968.32	-	1,978,999.99	-	1,894,968.32	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0006	Construction of Multi - Purpose Building (Covered Court), Omnia Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/11/19	10/18/19	10/31/19	11/04-08/19	11/11-22/19	-	-	-	-	-	GOP	1,978,999.99	1,894,968.32	-	1,978,999.99	-	1,894,968.32	NACAP, PICE, UAP & COA	10/11/19	10/25/19	10/25/19	10/30/19	11/06/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0007	Construction of Multi - Purpose Building (Covered Court), Brgy. Bayanan I, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/17/19	10/24/19	11/06/19	11/07-13/19	11/14-25/19	-	-	-	-	-	GOP	1,978,999.99	1,892,976.82	-	1,978,999.99	-	1,892,976.82	NACAP, PICE, UAP & COA	10/18/19	10/31/19	10/31/19	11/03/19	11/08/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0014	Construction of Multi - Purpose Building (Covered Court), Brgy. Kns, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/17/19	10/24/19	11/06/19	11/07-13/19	11/14-25/19	-	-	-	-	-	GOP	1,978,999.99	1,893,674.58	-	1,978,999.99	-	1,893,674.58	NACAP, PICE, UAP & COA	10/18/19	10/31/19	10/31/19	11/03/19	11/08/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0019	Rehabilitation of River Control at Malayas River Along Brgy. San Isidro, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	GOP	9,800,000.00	9,398,090.47	-	9,800,000.00	-	9,398,090.47	NACAP, PICE, UAP & COA	10/23/19	11/06/19	11/07/19	11/07/19	11/14/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0020	Construction of River Control at Bapday River, Brgy. Sta. Rosa II, Baco, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	GOP	29,400,000.00	28,209,995.25	-	29,400,000.00	-	28,209,995.25	NACAP, PICE, UAP & COA	10/23/19	11/06/19	11/07/19	11/07/19	11/14/19	-	WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0021	Rehabilitation Of Del Pilar River Control, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	GOP	29,400,000.00	28,134,542.44	-	29,400,000.00	-	28,134,542.44	NACAP, PICE, UAP & COA	10/23/19	11/06/19	11/07/19	11/07/19	11/14/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0023	Road Widening Along Calapan North Rd K0012+650 - K0012+650, K0016+544 - K0017+124, K0017+133 - K0017+251, K0017+259 - K0018+000, Calapan City - Baco, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	GOP	39,945,780.00	38,347,948.80	-	39,945,780.00	-	38,347,948.80	NACAP, PICE, UAP & COA	10/23/19	11/06/19	11/07/19	11/07/19	11/14/19	-	WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0024	Asphalt Overlay Along Calapan North Rd K0020+000 - K0021+207, K0026+030 - K0026+325, Baco & San Teodoro Oriental Mindoro	Maintenance	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	GOP	28,608,090.00	27,696,166.82	-	28,608,090.00	-	27,696,166.82	NACAP, PICE, UAP & COA	10/23/19	11/06/19	11/07/19	11/07/19	11/14/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0025	Road Widening Along Calapan North Rd K0029+000 - K0029+383, K0030+969 - K0031+516, San Teodoro, Oriental Mindoro	Construction	YES	Competitive Bidding	10/14/19	10/21/19	10/28/19	11/11/19	11/12-18/19	11/19-29/19	-	-	-	-	-	GOP	28,147,560.00	26,993,664.21	-	28,147,560.00	-	26,993,664.21	NACAP, PICE, UAP & COA	10/23/19	11/06/19	11/07/19	11/07/19	11/14/19	-	WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0026	Concreting of Road, Sitio Centro - Sitio Ilaya, Brgy. Managay, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/28/19	11/04/19	11/19/19	11/20-26/19	11/27-12/06/19	-	-	-	-	-	GOP	1,960,000.00	1,879,609.79	-	1,960,000.00	-	1,879,609.79	NACAP, PICE, UAP & COA	10/30/19	11/14/19	11/15/19	11/22/19	11/22/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0027	Concreting of Road Sitio Riles, Brgy. Sta. Isabel, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/28/19	11/04/19	11/19/19	11/20-26/19	11/27-12/06/19	-	-	-	-	-	GOP	1,000,000.00	959,639.15	-	1,000,000.00	-	959,639.15	NACAP, PICE, UAP & COA	10/30/19	11/14/19	11/15/19	11/22/19	11/22/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0028	Construction of River Control at Brgy. San Andres Puk To Brgy. Tagumay, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	10/21/19	10/28/19	11/04/19	11/19/19	11/20-26/19	11/27-12/06/19	-	-	-	-	-	GOP	19,599,999.96	18,786,410.15	-	19,599,999.96	-	18,786,410.15	NACAP, PICE, UAP & COA	10/30/19	11/14/19	11/15/19	11/22/19	11/22/19	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND

Code (PAP)	Procurement Project	PAP End-User	Is this an Emergency Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Add/Prest of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Award/Procurement Activity				Status of Funds	Contract Data (PAP)			Use of Invited Contractors	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation for Bids	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Explain from the PAP)					
											Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	ASAP Bids/ Mode								CO	CO			
20ED0029	Construction of Alcate River Control, Victoria, Oriental Mindoro	Construction	YES	Competitive Bidding	10/21/19	10/28/19	11/04/19	11/18/19	11/19/19	11/20-26/19	11/27-12/06/19	2/6/2020	2/14/2020	2/13/2020	7/3/2020	7/3/2021				30,965,060.00	-	29,726,436.83	30,965,060.00	NACAP, PICE, UAP & COA	10/30/19	11/14/19	11/15/19	11/22/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0030	Construction of Dulangan - Baco River Control Along Sitio Longos, Brgy. Sta Rita, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	10/21/19	10/28/19	11/04/19	11/18/19	11/19/19	11/20-26/19	11/27-12/06/19	2/6/2020	2/14/2020	2/13/2020	7/8/2020	7/8/2021				19,599,999.95	-	18,815,974.01	19,599,999.95	NACAP, PICE, UAP & COA	10/30/19	11/14/19	11/15/19	11/22/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0033	Construction/Completion of Multi - Purpose Building (Public Market), Brgy. Comunal, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/30/19	11/05/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-				3,659,998.00	-	3,794,393.59	3,659,998.00	NACAP, PICE, UAP & COA	10/31/11	11/14/19	11/18/19	11/25/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0034	Concreting of Road, Sitio San Juan, Brgy. Balingayen, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/30/19	11/05/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-				1,485,000.00	-	1,425,597.62	1,485,000.00	NACAP, PICE, UAP & COA	10/31/11	11/14/19	11/18/19	11/25/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0036	Concreting of Road, San Nicolas Road, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	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	-	958,139.93	1,000,000.00	NACAP, PICE, UAP & COA	10/31/11	11/14/19	11/18/19	11/25/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0040	Rehabilitation of Road, Adialuna, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	10/30/19	11/06/19	11/21/19	11/21/19	11/22-28/19	11/29-12/13/19	-	-	-	-	-				1,960,000.00	-	1,900,799.54	1,960,000.00	NACAP, PICE, UAP & COA	10/31/11	11/14/19	11/18/19	11/25/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0043	Concreting of Road, Sitio Centro, Brgy. Gunobatan, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	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	-	1,881,419.44	1,960,000.00	NACAP, PICE, UAP & COA	11/07/19	11/21/19	11/22/19	11/29/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0044	Construction/Improvement of Multi - Purpose Building (Covered Court), Brgy. Tibag, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding						11/27-12/03/19	12/04-18/19	-	-	-	-	-				1,979,000.00	-	1,899,831.66	1,979,000.00	NACAP, PICE, UAP & COA	11/07/19	11/21/19	11/22/19	11/29/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0045	Construction of Multi - Purpose Building (Barangay Hall), Brgy. Puring Tubig, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/05/19	11/12/19	11/26/19	11/26/19	11/27-12/03/19	12/04-18/19	-	-	-	-	-				1,978,999.98	-	1,899,689.04	1,978,999.98	NACAP, PICE, UAP & COA	11/07/19	11/21/19	11/22/19	11/29/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0046	Construction of Multi - Purpose Building (Barangay Hall), Brgy. Puring Tubig, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	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	-	1,894,995.15	1,979,000.00	NACAP, PICE, UAP & COA	11/07/19	11/21/19	11/22/19	11/29/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0051	Construction of Flood Control/Drainage System, Mlawen - Arangan Amoung, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	10/29/19	11/05/19	11/12/19	11/26/19	11/26/19	11/27-12/03/19	12/04-18/19	-	-	-	-	-				31,037,579.97	-	29,795,256.97	31,037,579.97	NACAP, PICE, UAP & COA	11/07/19	11/21/19	11/22/19	11/29/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0052	Rehabilitation of Bucayao River Control Along Brgy. Camasahan To Brgy. Guidad, Calapan City, Oriental Mindoro	Maintenance	YES	Competitive Bidding	10/29/19	11/05/19	11/12/19	11/26/19	11/26/19	11/27-12/03/19	12/04-18/19	-	-	-	-	-				19,599,999.95	-	18,815,950.83	19,599,999.95	NACAP, PICE, UAP & COA	11/07/19	11/21/19	11/22/19	11/29/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0053	Access Road Leading to Simbahang Bato, Barangay Bancuro, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	10/29/19	11/05/19	11/12/19	11/26/19	11/26/19	11/27-12/03/19	12/04-18/19	-	-	-	-	-				35,471,750.00	-	34,049,348.32	35,471,750.00	NACAP, PICE, UAP & COA	11/07/19	11/21/19	11/22/19	11/29/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0054	Concreting of Road, Brgy. Guidad, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/07/19	11/14/19	11/27/19	11/27/19	11/28-12/04/19	12/05-20/19	-	-	-	-	-				1,000,000.00	-	959,511.01	1,000,000.00	NACAP, PICE, UAP & COA	11/08/19	11/22/19	11/22/19	11/29/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0055	Concreting of Road, Brgy. Bucayao, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/07/19	N/A	11/27/19	11/27/19	11/28-12/04/19	12/05-20/19	-	-	-	-	-				999,999.99	-	958,408.73	999,999.99	NACAP, PICE, UAP & COA	N/A	11/22/19	11/22/19	11/29/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND
20ED0056	Construction of Bucayao - Panggalaan River Control, Brgy. Buhanan, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	10/31/19	11/07/19	11/14/19	11/27/19	11/27/19	11/28-12/04/19	12/05-20/19	2/6/2020	2/14/2020	2/13/2020	11/15/2020	11/15/2020				29,399,999.98	-	28,218,118.11	29,399,999.98	NACAP, PICE, UAP & COA	11/08/19	11/22/19	11/22/19	11/29/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0059	Widening of Panggalaan Br. (B00059Mr) Along Calapan South Rd., Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	10/31/19	11/08/19	11/15/19	11/29/19	11/29/19	12/02-06/19	12/09-27/19	2/14/2020	2/14/2020	2/20/2020	2/13/2021	2/13/2022				72,375,000.00	-	69,442,316.07	72,375,000.00	NACAP, PICE, UAP & COA	11/11/19	11/25/19	11/27/19	12/04/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0060	Construction/Upgrading/Rehabilitation of Drainage Along Calapan South Rd. K0009+H43, K0009+224, K0009+224 - K0009+639, K0016+389.50, K0035+63, K0035+63, Calapan City and Victoria, Oriental Mindoro	Maintenance	YES	Competitive Bidding	10/31/19	11/08/19	11/15/19	11/29/19	11/29/19	12/02-06/19	12/09-27/19	5/22/2020	5/28/2020	5/27/2020	1/27/2021	1/27/2022				32,964,260.00	-	31,810,598.02	32,964,260.00	NACAP, PICE, UAP & COA	11/11/19	11/25/19	11/27/19	12/04/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0061	Construction of Tabayan Br. Along Calapan North Rd., Puerto Galera, Oriental Mindoro	Construction	YES	Competitive Bidding	10/31/19	11/08/19	11/15/19	11/29/19	11/29/19	12/02-06/19	12/09-27/19	2/6/2020	2/14/2020	2/13/2020	8/17/2020	8/17/2020				9,800,000.00	-	9,397,301.13	9,800,000.00	NACAP, PICE, UAP & COA	11/11/19	11/25/19	11/27/19	12/04/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0062	Widening of Pinagbabangran Br. (B00062Mr) Along Calapan South Rd., Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	10/31/19	11/08/19	11/15/19	11/29/19	11/29/19	12/02-06/19	12/09-27/19	2/6/2020	2/14/2020	2/13/2020	2/13/2021	2/13/2022				27,440,000.00	-	26,336,297.62	27,440,000.00	NACAP, PICE, UAP & COA	11/11/19	11/25/19	11/27/19	12/04/19		WITH CHANGES, LATE RELEASE OF FUND CY 2020
20ED0063	Construction of Multi - Purpose Building, Brgy. Nacolas (Covered Court), Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/03/19	11/15/19	11/29/19	11/29/19	12/02-06/19	12/09-27/19	-	-	-	-	-				2,968,999.98	-	2,843,782.54	2,968,999.98	NACAP, PICE, UAP & COA	11/11/19	11/25/19	11/27/19	12/04/19		FILE PROJECT - SHORT OF AWARDS, AWAITING FOR RELEASE OF FUND

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Code Date (PWT)	Procurement Project	PWT End-User	Is this an Procurement of Activity?	Mode of Procurement	Pre-Bid Conference	Add/Proc of B Pre-Bid Conf	Actual Procurement Activity			Source of Funds	MOP (PWT)			Contract Cost (PWT)			CO	Last of Invalid Observers	Pre-Bid Conf			Eligibility Check	End-Open of Bids	Date of Receipt of Invitation Bids	Post Qual	Delivery Acceptance (if applicable)	Remarks (Shortage of Funds from the APWT)
							Post Qual	Bid Evaluation	Sub-Open of Bids	Notice of Award	Contract Signing	Notice to Proceed	Execution Completion	Validation & Acceptance	Total	MOOE	Total	CO	CO	MOOE	MOOE	Pre-Bid Conf	Eligibility Check	End-Open of Bids	Date of Receipt of Invitation Bids	Post Qual	
20ED0064	Construction of Multi - Purpose Building, Brgy. Sta Rita, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/08/19	11/15/19	11/23/19	11/23/19	12/02-06/19	12/02-06/19	12/02-06/19	-	-	-	-	2,969,000.00	2,969,000.00	2,969,000.00	-	-	11/11/19	11/25/19	11/25/19	11/27/19	12/04/19	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0065	Concretizing of San Luis - Inarawan - Tagumpay Road, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	10/31/19	11/08/19	11/15/19	11/23/19	11/23/19	12/02-06/19	12/02-06/19	12/02-06/19	-	-	-	-	21,444,354.28	21,444,354.00	22,344,000.00	-	-	11/11/19	11/25/19	11/25/19	11/27/19	12/04/19	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0066	Construction Of Multi - Purpose Building (Barangay Hall), Brgy. Tawiran, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/08/19	11/15/19	11/23/19	11/23/19	12/02-06/19	12/02-06/19	12/02-06/19	-	-	-	-	3,321,338.62	3,463,998.60	3,463,998.60	-	-	11/11/19	11/25/19	11/25/19	11/27/19	12/04/19	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0067	Construction of Multi - Purpose Building, Brgy. Nasao, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/08/19	11/15/19	11/23/19	11/23/19	12/02-06/19	12/02-06/19	12/02-06/19	2/6/2020	7/27/2020	7/27/2021	-	2,365,221.26	2,473,999.99	2,473,999.99	-	-	11/11/19	11/25/19	11/25/19	11/27/19	12/04/19	WITH CHANGES LATE RELEASE OF FUND CY 2020
20ED0068	Construction of Multi - Purpose Building (Barangay Hall), Brgy. Batino, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/08/19	11/15/19	11/23/19	11/23/19	12/02-06/19	12/02-06/19	12/02-06/19	2/6/2020	7/27/2020	7/27/2021	-	2,375,026.53	2,474,000.00	2,474,000.00	-	-	11/11/19	11/25/19	11/25/19	11/27/19	12/04/19	WITH CHANGES LATE RELEASE OF FUND CY 2020
20ED0070	Construction of Multi - Purpose Building at New Central School, Brgy. Inarawan, Naujan, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/08/19	11/15/19	11/23/19	11/23/19	12/02-06/19	12/02-06/19	12/02-06/19	-	-	-	-	1,669,837.98	1,978,998.00	1,978,998.00	-	-	11/11/19	11/25/19	11/25/19	11/27/19	12/04/19	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0072	Construction of Multi - Purpose Building, Brgy. Sta. Isabel, Calapan City, Oriental Mindoro	Construction	YES	Competitive Bidding	N/A	11/08/19	11/15/19	11/23/19	11/23/19	12/02-06/19	12/02-06/19	12/02-06/19	2/6/2020	7/27/2020	7/27/2021	-	2,842,502.71	2,969,000.00	2,969,000.00	-	-	11/11/19	11/25/19	11/25/19	11/27/19	12/04/19	WITH CHANGES LATE RELEASE OF FUND CY 2020
20ED0073	Construction of Two - Storey Building (Depth Standard Design) Of Mindoro, Oriental District Oriental Mindoro	Construction	YES	Competitive Bidding	10/31/19	11/08/19	11/15/19	11/23/19	11/23/19	12/02-06/19	12/02-06/19	12/02-06/19	-	-	-	-	32,388,148.63	33,739,439.23	33,739,439.23	-	-	11/11/19	11/25/19	11/25/19	11/27/19	12/04/19	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0075	Construction/Rehabilitation of Multi - Purpose Building, Brgy. Camami, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	01/23/20	01/30/20	03/04/20	03/04/20	3/5-11/2020	3/12-4/25/2020	3/12-4/25/2020	-	-	-	-	4,800,230.67	4,950,000.00	4,950,000.00	-	-	12/4/2020	2/28/2020	2/28/2020	03/06/2020	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0076	Construction of Multi - Purpose Building (Sentrang Pangkabataan), Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	01/23/20	01/30/20	03/04/20	03/04/20	3/5-11/2020	3/12-4/25/2020	3/12-4/25/2020	8/24/2020	01/09/2021	01/09/2022	-	2,880,597.26	2,970,000.00	2,970,000.00	-	-	12/4/2020	2/28/2020	2/28/2020	03/06/2020	01/04/2020	WITH CHANGES LATE RELEASE OF FUND CY 2020
20ED0077	Concretizing of Road, Brgy. Peroneras, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	1/16/2020	01/23/20	01/30/20	02/12/20	02/12/20	2/13-19/2020	2/20-4/03/2020	2/20-4/03/2020	-	-	-	-	9,553,465.85	9,900,000.00	9,900,000.00	-	-	12/4/2020	02/07/2020	02/07/2020	2/14/2020	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0078	Construction of Central School Drainage Canal, Zone IV, Socorro, Oriental Mindoro	Construction	NO	Competitive Bidding	1/16/2020	01/23/20	01/30/20	02/12/20	02/12/20	2/13-19/2020	2/20-4/03/2020	2/20-4/03/2020	-	-	-	-	9,505,998.76	9,800,000.00	9,800,000.00	-	-	12/4/2020	02/07/2020	02/07/2020	2/14/2020	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0079	Construction of Bucayao River Control, Brgy. Bucayao, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	1/16/2020	01/23/20	01/30/20	02/12/20	02/12/20	2/13-19/2020	2/20-4/03/2020	2/20-4/03/2020	-	-	-	-	33,270,772.62	34,300,000.00	34,300,000.00	-	-	12/4/2020	02/07/2020	02/07/2020	2/14/2020	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0080	Construction of Madaling Sausal, Brgy. Madaling, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	1/16/2020	01/23/20	01/30/20	02/12/20	02/12/20	2/13-19/2020	2/20-4/03/2020	2/20-4/03/2020	-	-	-	-	14,104,157.75	14,700,000.00	14,700,000.00	-	-	12/4/2020	02/07/2020	02/07/2020	2/14/2020	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0081	Construction and Rehabilitation of Concrete Roads, Naujan, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	01/23/20	01/30/20	2/20/20	2/20/20	2/21-27/2020	2/28-4/10/2020	2/28-4/10/2020	-	-	-	-	2,849,572.23	2,970,000.00	2,970,000.00	-	-	12/4/2020	2/14/2020	2/14/2020	2/24/2020	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0082	Construction of Covered Bleachers at the Oriental Mindoro Sports Complex, Brgy. Santiago, Naujan, Oriental Mindoro	Construction	NO	Competitive Bidding	1/17/2020	01/24/20	01/31/20	5/27/20	5/27/20	5/28-6/03/2020	6/4-7/17/2020	6/4-7/17/2020	-	-	-	-	9,499,044.89	9,900,000.00	9,900,000.00	-	-	12/4/2020	5/22/2020	5/22/2020	-	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0083	Construction of Oriental Mindoro Sports Complex Stadium Grandstand, Naujan, Oriental Mindoro	Construction	NO	Competitive Bidding	1/17/2020	01/24/20	01/31/20	5/27/20	5/27/20	5/28-6/03/2020	6/4-7/17/2020	6/4-7/17/2020	-	-	-	-	28,498,093.08	29,700,000.00	29,700,000.00	-	-	12/4/2020	5/22/2020	5/22/2020	-	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0084	Concretizing of Road at Brgy. Gamao - Secungan - Nag-Boa II, Naujan, Oriental Mindoro	Construction	NO	Competitive Bidding	1/17/2020	01/24/20	01/31/20	2/21/20	2/21/20	2/24-28/2020	3/2-4/15/2020	3/2-4/15/2020	-	-	-	-	14,241,394.18	14,850,000.00	14,850,000.00	-	-	12/4/2020	2/17/2020	2/17/2020	2/25/2020	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0085	Construction of Multi - Purpose Building at Inarawan National High School, Brgy. Inarawan, Naujan, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	01/27/20	02/03/20	02/18/20	02/18/20	2/19-24/2020	2/26-4/10/2020	2/26-4/10/2020	-	-	-	-	1,919,616.34	1,978,998.00	1,978,998.00	-	-	12/9/2020	2/13/2020	2/13/2020	2/21/2020	-	FLR PROJECT - SHORT OF AWARD AWAITING FOR RELEASE OF FUND
20ED0086	Repair/Maintenance of Nacote River Revetment 2 Flood Control, Victoria, Oriental Mindoro	Maintenance	NO	Competitive Bidding	N/A	4/27/2020	05/04/20	5/18/2020	5/18/2020	5/19/2020	5/19/2020	5/19/2020	5/20/2020- 5/25/2020	08/05/2021	08/05/2021	-	4,320,021.00	4,499,972.35	4,499,972.35	-	-	5/22/2020	5/13/2020	5/13/2020	5/15/2020	7/8/2020	NO CHANGES
20ED0087	Repair/Maintenance of Tagumpay River Control, Naujan, Oriental Mindoro	Maintenance	NO	Competitive Bidding	N/A	4/27/2020	05/04/20	5/18/2020	5/18/2020	5/19/2020	5/19/2020	5/19/2020	5/20/2020- 5/26/2020	7/6/12/2021	7/6/12/2021	-	2,399,951.52	2,499,954.82	2,499,954.82	-	-	4/29/2020	5/13/2020	5/13/2020	5/15/2020	7/8/2020	NO CHANGES
20ED0088	Repair/Maintenance of Slope Protection Including Guardrail Along Calapan North Road, K0024-450, San Teodoro, Oriental Mindoro	Maintenance	NO	Competitive Bidding	N/A	4/27/2020	05/04/20	5/18/2020	5/18/2020	5/19/2020	5/19/2020	5/19/2020	5/20/2020- 5/26/2020	08/05/2021	08/05/2021	-	1,727,977.17	1,799,967.81	1,799,967.81	-	-	4/29/2020	5/13/2020	5/13/2020	5/15/2020	7/8/2020	NO CHANGES

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Code (PNP)	Procurement Project	PNP End-User	Is this an Early Procurement Activity?	Modes of Procurement	Pre-Proc. Conference	Address of Bidding	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity Post Qual	Date of BAC Resolution Reopening Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	Contract Cost (PNP) MOOE	CO	ABC (PNP) MOOE	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Date of Release of Invitation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	Remarks (Check for Changes from the APP)
20ED0111	Construction of Two Units Rainwater Collection System (RWCS), Dulangan II Elementary School, Baco, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/18/20	N/A	5/26/2020	5/26/2020	5/27/2020	5/28-29/2020	06/01/2020	06/04/2020	06/05/2020	7/25/2020	7/25/2021	GOP	194,340.74	-	194,340.74	191,832.49	-	191,832.49	NACAP, PICE, UAP & COA	N/A	5/21/2020	5/21/2020	5/22/2020	5/22/2020	7/20/2020	NO CHANGES
20ED0112	Construction of Two Units Rainwater Collection System (RWCS), Victoria Central School, Victoria, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/18/20	N/A	5/26/2020	5/26/2020	5/27/2020	5/28-29/2020	06/01/2020	06/04/2020	06/05/2020	7/25/2020	7/25/2021	GOP	194,156.76	-	194,156.76	191,534.59	-	191,534.59	NACAP, PICE, UAP & COA	N/A	5/21/2020	5/21/2020	5/22/2020	5/22/2020	7/20/2020	NO CHANGES
20ED0113	Construction of Two Units Rainwater Collection System (RWCS), Malabon Elementary School, Victoria, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/18/20	N/A	5/26/2020	5/26/2020	5/27/2020	5/28-29/2020	06/01/2020	06/04/2020	06/05/2020	7/25/2020	7/25/2021	GOP	194,156.76	-	194,156.76	191,495.74	-	191,495.74	NACAP, PICE, UAP & COA	N/A	5/21/2020	5/21/2020	5/22/2020	5/22/2020	7/20/2020	NO CHANGES
20ED0114	Construction of Two Units Rainwater Collection System (RWCS), Bucayao National High School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/28/20	N/A	06/05/2020	06/05/2020	6/8-9/2020	6/10-30/2020	07/01/2020	07/09/2020	07/10/2020	8/29/2020	8/29/2021	GOP	192,837.84	-	192,837.84	190,444.70	-	190,444.70	NACAP, PICE, UAP & COA	N/A	5/29/2020	5/29/2020	06/03/2020	06/05/2020	8/24/2020	NO CHANGES
20ED0115	Construction of Two Units Rainwater Collection System (RWCS), Personnas Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/28/20	N/A	06/05/2020	06/05/2020	6/8-9/2020	6/10-30/2020	07/01/2020	07/09/2020	07/10/2020	8/29/2020	8/29/2021	GOP	193,253.59	-	193,253.59	190,742.55	-	190,742.55	NACAP, PICE, UAP & COA	N/A	5/29/2020	5/29/2020	06/03/2020	06/05/2020	8/29/2020	NO CHANGES
20ED0116	Construction of Two Units Rainwater Collection System (RWCS), Lantawan Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/28/20	N/A	06/05/2020	06/05/2020	6/8-9/2020	6/10-30/2020	07/01/2020	07/09/2020	07/10/2020	8/29/2020	8/29/2021	GOP	192,928.43	-	192,928.43	190,439.45	-	190,439.45	NACAP, PICE, UAP & COA	N/A	5/29/2020	5/29/2020	06/03/2020	06/05/2020	8/29/2020	NO CHANGES
20ED0117	Construction of Two Units Rainwater Collection System (RWCS), Mawa Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/28/20	N/A	06/05/2020	06/05/2020	6/8-9/2020	6/10-30/2020	07/01/2020	07/09/2020	07/10/2020	8/29/2020	8/29/2021	GOP	194,054.20	-	194,054.20	191,822.71	-	191,822.71	NACAP, PICE, UAP & COA	N/A	5/29/2020	5/29/2020	06/03/2020	06/05/2020	8/29/2020	NO CHANGES
20ED0118	Construction of Two Units Rainwater Collection System (RWCS), Bayanan II Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/28/20	N/A	06/05/2020	06/05/2020	6/8-9/2020	6/10-30/2020	07/01/2020	07/09/2020	07/10/2020	8/29/2020	8/29/2021	GOP	192,811.59	-	192,811.59	190,699.61	-	190,699.61	NACAP, PICE, UAP & COA	N/A	5/29/2020	5/29/2020	06/03/2020	06/05/2020	8/29/2020	NO CHANGES
20ED0119	Construction of Two Units Rainwater Collection System (RWCS), Villarfor Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/28/20	N/A	06/05/2020	06/05/2020	6/8-9/2020	6/10-30/2020	07/01/2020	07/09/2020	07/10/2020	8/29/2020	8/29/2021	GOP	192,912.27	-	192,912.27	190,908.97	-	190,908.97	NACAP, PICE, UAP & COA	N/A	5/29/2020	5/29/2020	06/03/2020	06/05/2020	8/29/2020	NO CHANGES
20ED0120	Construction of Two Units Rainwater Collection System (RWCS), Puerto Galera National High School, Puerto Galera, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/28/20	N/A	06/05/2020	06/05/2020	6/8-9/2020	6/10-30/2020	07/01/2020	07/09/2020	07/10/2020	8/29/2020	8/29/2021	GOP	201,085.93	-	201,085.93	198,493.09	-	198,493.09	NACAP, PICE, UAP & COA	N/A	5/29/2020	5/29/2020	06/03/2020	06/05/2020	8/29/2020	NO CHANGES
20ED0121	Construction of Two Units Rainwater Collection System (RWCS), Villarfor Elementary School, Puerto Galera, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/28/20	N/A	06/05/2020	06/05/2020	6/8-9/2020	6/10-30/2020	07/01/2020	07/09/2020	07/10/2020	8/29/2020	8/29/2021	GOP	200,159.61	-	200,159.61	197,438.17	-	197,438.17	NACAP, PICE, UAP & COA	N/A	5/29/2020	5/29/2020	06/03/2020	06/05/2020	8/29/2020	NO CHANGES
20ED0122	Construction of Two Units Rainwater Collection System (RWCS), Sto. Nino Elementary School, Puerto Galera, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/28/20	N/A	06/05/2020	06/05/2020	6/8-9/2020	6/10-30/2020	07/01/2020	07/09/2020	07/10/2020	8/29/2020	8/29/2021	GOP	201,085.93	-	201,085.93	199,603.51	-	199,603.51	NACAP, PICE, UAP & COA	N/A	5/29/2020	5/29/2020	06/03/2020	06/05/2020	8/29/2020	NO CHANGES
20ED0123	Construction of Two Units Rainwater Collection System (RWCS), Parang National High School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	05/28/20	N/A	06/05/2020	06/05/2020	6/8-9/2020	6/10-30/2020	07/01/2020	07/09/2020	07/10/2020	8/29/2020	8/29/2021	GOP	193,937.98	-	193,937.98	191,320.20	-	191,320.20	NACAP, PICE, UAP & COA	N/A	5/29/2020	5/29/2020	06/03/2020	06/05/2020	8/29/2020	NO CHANGES
20ED0124	Construction of Two Units Rainwater Collection System (RWCS), Parang National High School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	192,928.43	-	192,928.43	190,806.52	-	190,806.52	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/28/2020	NO CHANGES
20ED0125	Construction of Two Units Rainwater Collection System (RWCS), Parang National High School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	192,951.96	-	192,951.96	190,463.38	-	190,463.38	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/28/2020	NO CHANGES
20ED0126	Construction of Two Units Rainwater Collection System (RWCS), Sta. Rita Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	193,802.92	-	193,802.92	191,205.53	-	191,205.53	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/28/2020	NO CHANGES
20ED0127	Construction of Two Units Rainwater Collection System (RWCS), Cerasco Abas National High School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	193,452.03	-	193,452.03	191,322.77	-	191,322.77	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/28/2020	NO CHANGES
20ED0128	Construction of Two Units Rainwater Collection System (RWCS), Patas Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	194,071.83	-	194,071.83	191,492.59	-	191,492.59	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/28/2020	NO CHANGES
20ED0129	Construction of Two Units Rainwater Collection System (RWCS), Canabrig II Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	194,340.74	-	194,340.74	191,988.81	-	191,988.81	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/29/2020	NO CHANGES
20ED0130	Construction of Two Units Rainwater Collection System (RWCS), Balinggayan Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	194,477.09	-	194,477.09	192,338.08	-	192,338.08	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/28/2020	NO CHANGES
20ED0131	Construction of Two Units Rainwater Collection System (RWCS), Navotas Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	194,274.46	-	194,274.46	191,572.79	-	191,572.79	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/28/2020	NO CHANGES
20ED0132	Construction of Two Units Rainwater Collection System (RWCS), N. Abol Memorial School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	193,419.94	-	193,419.94	190,773.58	-	190,773.58	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/28/2020	NO CHANGES

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Department of Public Works and Highways Procurement Monitoring Report as of January - June, 2020

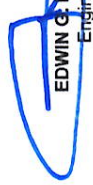
ANNEX B

Code (PR#)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adat/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity	Date of BAC Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	AMC (PR#)	CO	Total	Contract Cost (PR#)	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Date of Receipt of Invitation Sub/Open of Bids	Date of Receipt of Evaluation Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)	Remarks (Explaining changes from the APP)
20ED0133	Construction of Two Units Rainwater Collection System (RWCS), Parang Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	193,937.98	-	193,937.98	-	191,279.31	N/A	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/28/2020	NO CHANGES
20ED0134	Construction of Two Units Rainwater Collection System (RWCS), Balino Elementary School, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	N/A	06/01/20	N/A	06/09/2020	06/09/2020	6/10-11/2020	6/15-7/2/2020	07/03/2020	07/03/2020	7/13/2020	7/14/2020	09/02/2020	09/02/2021	GOP	193,213.67	-	193,213.67	-	190,579.85	N/A	NACAP, PICE, UAP & COA	N/A	06/04/2020	06/04/2020	06/05/2020	06/10/2020	8/29/2020	NO CHANGES
20ED0135	Construction of Evacuation Center in Barangay Guinobatan, Calapan City, Oriental Mindoro	Construction	NO	Competitive Bidding	2/24/2020	07/01/20	07/08/20	07/31/2020	07/31/2020	8/5-10/2020	8/5-10/2020	08/11/2020	08/11/2020	8/14/2020	8/17/2020	8/17/2021	8/17/2022	GOP	34,739,993.84	-	39,739,995.84	-	34,218,705.65	NACAP, PICE, UAP & COA	07/03/2020	7/24/2020	7/24/2020	7/24/2020	7/29/2020	7/31/2020	08/12/2021	NO CHANGES
20ED0136	Construction of 3Sty 6CL Isidoro Suzara Memorial School, Puerto Galera, Oriental Mindoro	Construction	NO	Competitive Bidding	7/17/2020	07/24/2020	07/31/2020	08/13/2020	08/13/2020	8/14/2020	8/17-19/2020	8/20/2020	8/20/2020	8/24/2020	8/28/2020	02/04/2021	02/04/2022	GOP	16,205,121.65	-	16,205,121.65	-	15,912,454.37	NACAP, PICE, UAP & COA	08/07/2020	7/24/2020	08/07/2020	08/07/2020	08/07/2020	8/21/2020	3/29/2021	NO CHANGES
PR # 2020-03-071	Furnishing & Delivery of Various Materials for use in the Repair/Maint. Of Thermoplastic Pavement Markings along Calapan South Road, CSR Jct. Minas Road & CSR Jct. Pola Road, CSR & CNR, Oriental Mindoro	Maintenance	No	Competitive Bidding	N/A	3/13/2020	3/13/2020	5/27/2020	5/27/2020	5/28/2020	5/29-6/1-2020	6/2/2020	6/2/2020	6/9/2020	6/10/2020	7/25/2020	7/25/2021	GOP	2,196,122.25	2,196,122.25	-	2,151,178.00	2,151,178.00	-	NACAP, PICE, UAP & COA	N/A	3/6/2020	5/22/2020	5/22/2020	5/22/2020	7/20/2020	NO CHANGES
PR # 2020-05-144	Furnishing and Delivery of Various Construction Materials for Use in the Routine/Maintenance Activities Along Calapan South Road, CSR, Calapan North Road and Repair/Maintenance of DPWH Building, Calapan City, Oriental Mindoro, DPWH-MODEO, Masipit, Calapan City, Oriental Mindoro	Maintenance	No	Shopping	N/A	6/11/2020	6/18/2020	7/1/2020	7/1/2020	7/2/20	7/3-7/6/2020	7/7/2020	7/7/2020	7/13/2020	7/14/2020	8/27/2020	8/27/2021	GOP	1,004,282.50	1,004,282.50	-	978,594.00	978,594.00	-	NACAP, PICE, UAP & COA	N/A	6/11/2020	6/29/2020	6/29/2020	6/29/2020	8/20/2020	NO CHANGES
PR # 2020-01-503	Furnishing & Delivery of Various Service Vehicle Spare Parts and Tools for Use in Construction Section	Construction	No	Shopping	N/A	1/14/2020	N/A	1/17/2020	1/17/2020	1/20/2020	1/21-22/2020	1/23/2020	1/23/2020	2/4/2020	02/05/2020	4/4/2020	4/4/2021	GOP	148,890.00	-	148,890.00	-	144,400.00	NACAP, PICE, UAP & COA	N/A	N/A	1/10/2020	1/15/2020	1/15/2020	4/8/2020	NO CHANGES	
PR # 2020-01-012	Installation/Furnishing and Delivery of Various Airconditioning Unit for Use in the DPWH-MODEO (Administrative Section and Procurement Unit (BAC))	Admin. & Procurement Unit	No	Shopping	N/A	1/20/2020	N/A	1/23/2020	1/23/2020	1/24/2020	1/27-28/2020	1/29/2020	1/29/2020	1/30/2020	1/31/2020	3/15/2020	3/15/2021	GOP	96,591.60	-	96,591.60	-	91,992.00	NACAP, PICE, UAP & COA	N/A	N/A	1/17/2020	1/17/2020	1/22/2020	3/10/2020	NO CHANGES	
PR # 2020-02-053	Furnishing & Delivery of Various Materials & Other Expenses to Conduct 3 Days Maintenance Training Program for Maintenance Personnel	Maintenance	No	Shopping	N/A	2/27/2020	N/A	3/5/2020	3/5/2020	3/6/2020	3/9-10/2020	3/11/2020	3/11/2020	3/20/2020	3/23/2020	5/13/2020	5/13/2021	GOP	450,350.00	450,350.00	-	451,143.00	451,143.00	-	NACAP, PICE, UAP & COA	N/A	N/A	2/28/2020	2/28/2020	3/4/2020	5/8/2020	NO CHANGES
PR # 2020-02-054	Furnishing and Delivery of Various Painting Materials for Use in the Repainting of Bridges Along Calapan North Road, Calapan South Road, CSR Jct. Minas & CSR Jct. Pola Road	Maintenance	No	Shopping	N/A	2/27/2020	N/A	3/5/2020	3/5/2020	3/6/2020	3/9-10/2020	3/11/2020	3/11/2020	2/3/2020	8/4/2020	5/13/2020	5/13/2021	GOP	513,597.00	513,597.00	-	498,535.00	498,535.00	-	NACAP, PICE, UAP & COA	N/A	N/A	2/28/2020	2/28/2020	3/4/2020	5/8/2020	NO CHANGES
Total Allotted Budget of On-going Procurement Activities																			914,703,537.62													

Prepared by:


AGNES M. BUENO
Engineer II
(Acting Head, BAC Secretariat)

Recommended for Approval by:


EDWIN G. DINGLASAN
Engineer - III
(BAC Chairman)

APPROVED:


ERWIN G. UNALI
Assistant District Engineer
Officer in Charge
Office of the District Engineer