DPWH Mindoro Occcidental District Engineering Office

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
INFRASTRUCTURE 2023																																
P007753961Z-CW1	**23EB0097** Construction of 1STY2CL, Nayong Kalikasan ES, Calintaan, Occidental Mindoro	Construction Section	No	Competitive Bidding	06/08/2023	06/15/2023	06/23/2023	07/18/2023	07/18/2023	07/18/2023	07/25/2023	07/28/2023	07/28/2023	08/11/2023	08/14/2023	N/A	N/A	Government of the Philippines (current year's budget)	4,500,000.00	0.00	4,500,000.00	4,494,614.81	0.00	4,494,614.81	COA ROTARY CLUB BAC/SEC/TWG	06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023	N/A N/A N/A	N/A N/A N/A	
P007751353NP-CW1	**23EB0100** Repair of Classroom 1STY2CL, Bulacan ES, Looc, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	06/08/2023	06/15/2023	06/23/2023	07/10/2023	07/10/2023	07/11/2023	07/20/2023	07/21/2023	08/16/2023	08/25/2023	08/30/2023	N/A	N/A	Government of the Philippines (current year's budget)	1,881,750.00	0.00	1,881,750.00	1,854,040.46	0.00	1,854,040.46	COA ROTARY CLUB BAC/SEC/TWG	06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023	N/A N/A N/A	N/A N/A N/A	
P007751353NP-CW1	**23EB0101** Repair of Classroom 1STY2CL, Tabao ES (Ambil ES-Tabao Site), Looc, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	06/08/2023	06/15/2023	06/23/2023	07/10/2023	07/10/2023	07/11/2023	07/20/2023	07/21/2023	08/16/2023	08/25/2023	08/30/2023	N/A	N/A	Government of the Philippines (current year's budget)	2,171,250.00	0.00	2,171,250.00	2,138,652.03	0.00	2,138,652.03	COA ROTARY CLUB BAC/SEC/TWG	06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023	06/15/2023 06/15/2023 06/15/2023	N/A N/A N/A	N/A N/A N/A	
P007753951Z-CW1	**23EB0098-R1** Construction of 1STY4CL, Felomino Jimenez ES, Calintaan, Occidental Mindoro	Construction Section	No	Competitive Bidding	08/09/2023	08/17/2023	08/24/2023	09/06/2023	09/06/2023	09/13/2023	09/19/2023	09/20/2023	11/09/2023	11/18/2023	11/20/2023	N/A	N/A	Government of the Philippines (current year's budget)	12,000,000.00	0.00	12,000,000.00	11,513,736.32	0.00	11,513,736.32	COA ROTARY CLUB BAC/SEC/TWG	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	N/A N/A N/A	N/A N/A N/A	
P007612951Z-CW1	**23EB0102** Construction of Road along Barangay Rumbang, Rizal, Occidental Mindoro	Construction Section	No	Competitive Bidding	10/03/2023	10/11/2023	10/18/2023	11/09/2023	11/09/2023	11/11/2023	11/13/2023	11/13/2023	11/14/2023	11/16/2023	11/17/2023	N/A	N/A	Government of the Philippines (current year's budget)	24,750,000.00	0.00	24,750,000.00	24,051,225.04	0.00	24,051,225.04	COA ROTARY CLUB BAC/SEC/TWG	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	N/A N/A N/A	N/A N/A N/A	
P007612967-CW1	**23EB0104** Construction/Rehabilitation of Multi-Purpose Senior Citizen Building, Municipality of Lubang, Occidental Mindoro	Construction Section	No	Competitive Bidding	10/03/2023	10/11/2023	10/18/2023	11/09/2023	11/09/2023	11/11/2023	11/13/2023	11/13/2023	11/14/2023	11/16/2023	11/17/2023	N/A	N/A	Government of the Philippines (GOP)	4,950,000.00	0.00	4,950,000.00	4,674,114.72	0.00	4,674,114.72	COA ROTARY CLUB BAC/SEC/TWG	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	N/A N/A N/A	N/A N/A N/A	
GOODS 2023																																
	23GEB0026: Procurement/Supply/Delivery of Thermoplastic Kneading Machine for use ininstallation of Reflective Thermoplastic Stripping materials along National Roads and Bridges(1st to 4th Quarter)	Maintenance Section	No	Competitive Bidding	06/09/2023	06/09/2023	06/16/2023	06/29/2023	06/29/2023	07/03/2023	07/05/2023	07/01/2023	07/07/2023	07/10/2023	07/11/2023	8/4/2023	8/4/2023	Government of the Philippines GAA 2023	1,500,000.00	0.00	1,500,000.00	1,125,000.00	0.00	1,125,000.00	COA ROTARY CLUB BAC/SEC/TWG	06/09/2023 06/09/2023 06/09/2023	06/09/2023 06/09/2023 06/09/2023	06/09/2023 06/09/2023 06/09/2023	06/09/2023 06/09/2023 06/09/2023	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-06-021: Procurement/Supply/Delivery of Spareparts for use of Thermoplastic Kneading Machine-Maintenance Section (Lubang Field Office) DPWH-Mindoro Occidental DEO Quarter)	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/30/2023	N/A	07/11/2023	07/11/2023	07/11/2023	07/13/2023	07/17/2023	07/17/2023	07/20/2023	07/24/2023	7/6/2023	7/26/2023	Government of the Philippines GAA 2023	329,630.00	0.00	329,630.00	296,000.00	0.00	296,000.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-06-022: Purchase & Delivery of Office Supplies & Materials for DPWH Personnel's Quarters	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/30/2023	N/A	07/11/2023	07/11/2023	07/11/2023	07/11/2023	07/17/2023	07/18/2023	07/20/2023	07/24/2023	8/10/2023	8/10/2023	Government of the Philippines GAA 2023	741,271.00	0.00	741,271.00	713,931.00	0.00	713,931.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-06-023: Purchase & Delivery of Office Janitorial Supplies	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/30/2023	N/A	07/11/2023	07/11/2023	07/11/2023	07/13/2023	07/17/2023	07/17/2023	07/20/2023	07/24/2023	9/6/2023	9/6/2023	Government of the Philippines GAA 2023	804,030.00	0.00	804,030.00	630,300.00	0.00	630,300.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-06-024: Purchase & Delivery of Office Equipment, Airconditioning Unit	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/30/2023	N/A	07/11/2023	07/11/2023	07/11/2023	07/13/2023	07/17/2023	07/18/2023	07/20/2023	07/24/2023	8/4/2023	8/4/2023	Government of the Philippines GAA 2023	375,000.00	0.00	375,000.00	366,658.00	0.00	366,658.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	23GEB0027: Purchase & Delivery of Office Supplies, Materials and Devices (2nd quarter)	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	06/30/2023	N/A	07/20/2023	07/20/2023	07/20/2023	07/24/2023	07/25/2023	07/28/2023	07/31/2023	08/02/2023	8/25/2023	8/25/2023	Government of the Philippines GAA 2023	979,704.30	0.00	979,704.30	937,662.00	0.00	937,662.00	COA ROTARY CLUB BAC/SEC/TWG	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0028: Purchase and Delivery of Furnitures and Fixtures, Office Cubicles and Cabinets	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	06/30/2023	N/A	07/20/2023	07/20/2023	07/21/2023	07/24/2023	07/25/2023	07/28/2023	07/31/2023	08/04/2023	10/4/2023	10/4/2023	Government of the Philippines GAA 2023	707,346.00	0.00	707,346.00	656,990.00	0.00	656,990.00	COA ROTARY CLUB BAC/SEC/TWG	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-06-025: Purchase and Delivery of Furnitures and Fixtures, Shelving Units	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	06/30/2023	N/A	07/11/2023	07/11/2023	07/20/2023	07/24/2023	07/25/2023	07/28/2023	07/31/2023	08/02/2023	8/25/2023	8/25/2023	Government of the Philippines GAA 2023	680,000.00	0.00	680,000.00	540,000.00	0.00	540,000.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	23GEB0029: Purchase and Delivery of Diesel Fuel, Gasoline and Lubricants for DPWH service& Generator 2nd quarter	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	06/30/2023	07/12/2023	07/20/2023	07/20/2023	07/28/2023	07/31/2023	08/01/2023	08/03/2023	08/04/2023	08/08/2023	9/5/2023	9/5/2023	Government of the Philippines GAA 2023	1,241,250.00	0.00	1,241,250.00	939,000.00	0.00	939,000.00	COA ROTARY CLUB BAC/SEC/TWG	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0030: Purchase and Delivery of Diesel Fuel, Gasoline and Lubricants for DPWH service& Generator 2nd quarter	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	06/30/2023	07/12/2023	07/20/2023	07/20/2023	07/28/2023	07/31/2023	08/01/2023	08/03/2023	08/04/2023	08/07/2023	8/9/2023	8/9/2023	Government of the Philippines GAA 2023	3,499,588.20	0.00	3,499,588.20	3,405,515.85	0.00	3,405,515.85	COA ROTARY CLUB BAC/SEC/TWG	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0031: Purchase and Delivery of Diesel Fuel, and Lubricants for use in the operation ofDPWH Equipment for Repair/Maintenance of National Roads and Bridges 3rd Quarter	Maintenance Section	No	Competitive Bidding	N/A	06/30/2023	07/12/2023	07/20/2023	07/20/2023	07/28/2023	07/31/2023	08/01/2023	08/03/2023	08/04/2023	08/07/2023	8/9/2023	8/9/2023	Government of the Philippines GAA 2023	2,499,456.80	0.00	2,499,456.80	2,435,025.40	0.00	2,435,025.40	COA ROTARY CLUB BAC/SEC/TWG	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	07/10/2023 07/10/2023 07/10/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0032: Purchase & Delivery of Electrical Supplies for Office Building and Street Lights	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	07/18/2023	N/A	10/25/2022	10/25/2022	08/09/2023	08/10/2023	08/11/2023	08/15/2023	08/16/2023	08/22/2023	8/22/2023	8/22/2023	Government of the Philippines GAA 2023	506,298.00	0.00	506,298.00	379,444.00	0.00	379,444.00	COA ROTARY CLUB BAC/SEC/TWG	07/18/2023 07/18/2023 07/18/2023	07/18/2023 07/18/2023 07/18/2023	07/18/2023 07/18/2023 07/18/2023	07/18/2023 07/18/2023 07/18/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0033 Purchase & Delivery of Office Equipment (copiers)	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	07/18/2023	07/26/2023	08/08/2023	08/08/2023	08/14/2023	08/15/2023	08/16/2023	08/18/2023	08/22/2023	08/25/2023	9/14/2023	9/15/2023	Government of the Philippines GAA 2023	5,472,000.00	0.00	5,472,000.00	4,325,000.00	0.00	4,325,000.00	COA ROTARY CLUB BAC/SEC/TWG	07/18/2023 07/18/2023 07/18/2023	07/18/2023 07/18/2023 07/18/2023	07/18/2023 07/18/2023 07/18/2023	07/18/2023 07/18/2023 07/18/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0034 Purchase & Delivery of Consumables Office Supplies	Administrative Section	No	Competitive Bidding	N/A	08/17/2023	08/24/2023	09/06/2023	09/06/2023	09/08/2023	09/08/2023	09/11/2023	09/12/2023	09/13/2023	09/19/2023	10/24/2023	10/24/2023	Government of the Philippines GAA 2023	1,360,355.00	0.00	1,360,355.00	1,020,182.00	0.00	1,020,182.00	COA ROTARY CLUB BAC/SEC/TWG	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	N/A N/A N/A	
	23GEB0035 Purchase and Delivery of Spareparts Motor Vehicles (1st Quarter)	Maintenance Section	No	Competitive Bidding	N/A	08/17/2023	08/24/2023	09/06/2023	09/06/2023	09/08/2023	09/08/2023	09/11/2023	09/12/2023	09/13/2023	09/19/2023	10/23/2023	10/23/2023	Government of the Philippines GAA 2023	2,488,195.00	0.00	2,488,195.00	2,413,542.75	0.00	2,413,542.75	COA ROTARY CLUB BAC/SEC/TWG	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	N/A N/A N/A	
	23GEB0037 Purchase and Delivery of Diesel Fuel, Gasoline and Lubricants for DPWH service & Generator 3rd quarter	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	08/17/2023	08/24/2023	09/06/2023	09/06/2023	09/08/2023	09/08/2023	09/11/2023	08/12/2023	09/13/2023	09/19/2023	9/25/2023	9/25/2023	Government of the Philippines GAA 2023	3,499,987.60	0.00	3,499,987.60	3,164,547.60	0.00	3,164,547.60	COA ROTARY CLUB BAC/SEC/TWG	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	N/A N/A N/A	
	23GEB0038 Purchase and Delivery of Diesel Fuel, and Lubricants for use in the operation of DPWH Equipment for Repair/Maintenance of National Roads and Bridges 4th Quarter-Maintenance Section	Maintenance Section	No	Competitive Bidding	N/A	08/17/2023	08/24/2023	09/06/2023	09/06/2023	09/08/2023	09/08/2023	09/11/2023	09/12/2023	09/13/2023	09/19/2023	9/25/2023	9/25/2023	Government of the Philippines GAA 2023	1,999,827.20	0.00	1,999,827.20	1,806,467.20	0.00	1,806,467.20	COA ROTARY CLUB BAC/SEC/TWG	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	08/10/2023 08/10/2023 08/10/2023	N/A N/A N/A	
	RFQ-2023-06-026 Purchase & Delivery of Office, Engineering Supplies Mamburao, Occidental Mindoro	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/11/2023	N/A	08/18/2023	08/18/2023	08/18/2023	08/23/2023	08/24/2023	08/25/2023	08/30/2023	09/05/2023	11/17/2023	11/17/2023	Government of the Philippines GAA 2023	693,450.00	0.00	693,450.00	523,297.50	0.00	523,297.50	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-06-027 Purchase & Delivery of Office, Customized Binder(Blue Folder) Mamburao, Occidental Mindoro	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/11/2023	N/A	08/18/2023	08/18/2023	08/18/2023	08/23/2023	08/24/2023	08/25/2023	08/30/2023	09/05/2023	10/5/2023	10/5/2023	Government of the Philippines GAA 2023	825,000.00	0.00	825,000.00	585,000.00	0.00	585,000.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	23GEB0036 Purchase and Delivery of IT Equipment	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	08/17/2023	08/24/2023	09/13/2023	09/13/2023	09/18/2023	09/18/2023	09/19/2023	09/20/2023	08/21/2023	09/25/2023	11/29/2023	11/29/2023	Government of the Philippines GAA 2023	4,992,400.00	0.00	4,992,400.00	4,065,050.00	0.00	4,065,050.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-09-028 Purchase of Meals and Snacks for Training and Seminar	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/14/2023	N/A	09/21/2023	09/21/2023	09/21/2023	09/22/2023	09/25/2023	09/27/2023	09/28/2023	09/29/2023	10/6/2023	9/29/2023	Government of the Philippines GAA 2023	60,000.00	0.00	60,000.00	58,500.00	0.00	58,500.00	COA ROTARY CLUB BAC/SEC/TWG	09/15/2023 09/15/2023 09/15/2023	09/15/2023 09/15/2023 09/15/2023	09/15/2023 09/15/2023 09/15/2023	09/15/2023 09/15/2023 09/15/2023	N/A N/A N/A	N/A N/A N/A	

	RFQ-2023-09-029 Purchase /Supply & Delivery of Training Kit & T-shirt for Seminar	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/14/2023	N/A	09/21/2023	09/21/2023	09/21/2023	09/22/2023	09/25/2023	09/27/2023	09/28/2023	09/29/2023	10/6/2023	10/6/2023	Government of the Philippines GAA 2023	38,700.00	0.00	38,700.00	34,925.00	0.00	34,925.00	COA ROTARY CLUB BAC/SEC/TWG	09/15/2023 09/15/2023 09/15/2023	09/15/2023 09/15/2023 09/15/2023	09/15/2023 09/15/2023 09/15/2023	09/15/2023 09/15/2023 09/15/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0039 Purchase and Delivery of IT Equipment (Specialized Desktop Computer)	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	09/06/2023	N/A	09/26/2023	09/26/2023	10/04/2023	10/05/2023	10/06/2023	10/09/2023	10/10/2023	10/13/2023	10/24/2023	10/24/2023	Government of the Philippines GAA 2023	6,460,000.00	0.00	6,460,000.00	4,360,000.00	0.00	4,360,000.00	COA ROTARY CLUB BAC/SEC/TWG	09/08/2023 09/08/2023 09/08/2023	09/08/2023 09/08/2023 09/08/2023	09/08/2023 09/08/2023 09/08/2023	09/08/2023 09/08/2023 09/08/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0041 Purchase/Supply & Delivery of Aggregates for use in Emergency Repair/Maintenance of MWCR K0290+263-K0290+351, Brgy. Burgos, Sablayan, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	N/A	09/21/2023	09/29/2023	10/12/2023	10/12/2023	10/13/2023	10/13/2023	10/16/2023	10/18/2023	10/19/2023	10/23/2023	11/8/2023	11/8/2023	Government of the Philippines GAA 2023	1,200,107.28	0.00	1,200,107.28	1,163,235.41	0.00	1,163,235.41	COA ROTARY CLUB BAC/SEC/TWG	09/25/2023 09/25/2023 09/25/2023	09/25/2023 09/25/2023 09/25/2023	09/25/2023 09/25/2023 09/25/2023	09/25/2023 09/25/2023 09/25/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0040 Purchase/Supply & Delivery of Aggregates for use in Emergency Repair/Maintenance of MWCR K0273+275, Calintaan, Occidental Mindoro	Maintenance Section	No	Competitive Bidding	N/A	09/21/2023	N/A	10/12/2023	10/12/2023	10/13/2023	10/13/2023	10/16/2023	10/18/2023	10/19/2023	10/23/2023	11/8/2023	11/8/2023	Government of the Philippines GAA 2023	360,393.72	0.00	360,393.72	351,996.93	0.00	351,996.93	COA ROTARY CLUB BAC/SEC/TWG	09/25/2023 09/25/2023 09/25/2023	09/25/2023 09/25/2023 09/25/2023	09/25/2023 09/25/2023 09/25/2023	09/25/2023 09/25/2023 09/25/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0042 Purchase of Service Vehicle For Use in DPWH-Mindoro Occidental District (Pick- Up 4x4 A/T)	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	09/28/2023	10/06/2023	10/19/2023	10/19/2023	10/23/2023	10/23/2023	10/24/2023	10/31/2023	10/31/2023	11/07/2023	12/22/2023	12/22/2023	Government of the Philippines GAA 2023	2,152,700.00	0.00	2,152,700.00	2,150,000.00	0.00	2,150,000.00	COA ROTARY CLUB BAC/SEC/TWG	10/02/2023 10/02/2023 10/02/2023	10/02/2023 10/02/2023 10/02/2023	10/02/2023 10/02/2023 10/02/2023	10/02/2023 10/02/2023 10/02/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0043 Purchase of Heavy Equipment For Use in DPWH-Mindoro Occidental District (Wheel Loader)	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	09/28/2023	10/06/2023	10/19/2023	10/19/2023	10/23/2023	10/23/2023	10/24/2023	10/31/2023	10/31/2023	11/07/2023	12/11/2023	12/11/2023	Government of the Philippines GAA 2023	7,000,000.00	0.00	7,000,000.00	6,995,000.00	0.00	6,995,000.00	COA ROTARY CLUB BAC/SEC/TWG	10/02/2023 10/02/2023 10/02/2023	10/02/2023 10/02/2023 10/02/2023	10/02/2023 10/02/2023 10/02/2023	10/02/2023 10/02/2023 10/02/2023	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-09-030 Repair/Replacement of ATS, Elevator/Lift & Fire Alarm System	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/27/2023	N/A	10/30/2023	10/30/2023	10/13/2023	10/17/2023	10/18/2023	10/31/2023	10/31/2023	11/07/2023	11/17/2023	11/17/2023	Government of the Philippines GAA 2023	215,000.00	0.00	215,000.00	210,663.00	0.00	210,663.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-09-031 Procurement/Supply and Delivery of Tire	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/27/2023	N/A	10/30/2023	10/30/2023	10/18/2023	10/19/2023	10/20/2023	10/31/2023	10/31/2023	11/07/2023	11/29/2023	11/29/2023	Government of the Philippines GAA 2023	168,000.00	0.00	168,000.00	165,980.00	0.00	165,980.00	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0044 Purchase and Delivery Photographic Equipments-PIO	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	05/10/2023	N/A	10/25/2023	10/25/2023	10/27/2023	10/27/2023	11/03/2023	11/07/2023	11/08/2023	11/13/2023	12/06/2023	12/11/2023	Government of the Philippines GAA 2023	753,407.70	0.00	753,407.70	737,245.00	0.00	737,245.00	COA ROTARY CLUB BAC/SEC/TWG	10/06/2023 10/06/2023 10/06/2023	10/06/2023 10/06/2023 10/06/2023	10/06/2023 10/06/2023 10/06/2023	10/06/2023 10/06/2023 10/06/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0045 Purchase & Delivery of Office Supplies- 4th Quarter	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	10/18/2023	N/A	11/07/2023	11/07/2023	11/09/2023	11/10/2023	11/13/2023	11/14/2023	11/16/2023	11/24/2023	12/11/2023	12/11/2023	Government of the Philippines GAA 2023	348,625.00	0.00	348,625.00	339,730.00	0.00	339,730.00	COA ROTARY CLUB BAC/SEC/TWG	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0047 Purchase & Delivery of Office Furnitures, Fixtures & Installation of Venetian Blinds - Guardhouse, Personnel's Quarters and Main Office Bldg.	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	10/18/2023	N/A	11/07/2023	11/07/2023	11/09/2023	11/10/2023	11/13/2023	11/14/2023	11/16/2023	11/24/2023	12/11/2023	12/11/2023	Government of the Philippines GAA 2023	735,421.25	0.00	735,421.25	714,564.16	0.00	714,564.16	COA ROTARY CLUB BAC/SEC/TWG	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023	10/20/2023 10/20/2023 10/20/2023	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-10-043 Repair/Replacement of worn-out parts of Heavy Equipment	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	31/10/2023	N/A	11/07/2023	11/07/2023	11/07/2023	11/10/2023	11/13/2023	11/14/2023	11/16/2023	11/24/2023	12/11/2023	12/11/2023	Government of the Philippines GAA 2023	150,000.00	0.00	150,000.00	145,260.00	0.00	145,260.00	COA ROTARY CLUB BAC/SEC/TWG	11/03/2023 11/06/2023 11/03/2023	11/03/2023 11/06/2023 11/03/2023	11/03/2023 11/06/2023 11/03/2023	11/03/2023 11/06/2023 11/03/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0051 Purchase and Delivery of Diesel Fuel and Lubricants for DPWH (MODEO) Service Vehicle	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	11/22/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023	12/18/2023	12/19/2023	12/22/2023	12/28/2023	12/28/2023	FY 2023 RA 11936 Regular 2023 Current, EAO	2,999,193.00	0.00	2,999,193.00	2,977,157.50	N/A	2,977,157.50	COA ROTARY CLUB BAC/SEC/TWG	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0052 Purchase and Delivery of Diesel Fuel and Lubricants for DPWH (MODEO) Service Vehicle	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	11/23/2023	11/30/2023	12/13/2023	12/13/2023	12/14/2023	12/15/2023	12/18/2023	12/19/2023	12/20/2023	12/22/2023	12/28/2023	12/28/2023	FY 2023 RA 11936 Regular 2023 Current, EAO	3,499,979.28	0.00	3,499,979.28	3,465,389.00	N/A	3,465,389.00	COA ROTARY CLUB BAC/SEC/TWG	11/24/2023 01/01/1900 11/24/2023	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	N/A N/A N/A	N/A N/A N/A	
	23GEB0048 Purchase and Delivery of Safety and Traffic Management Equipment and Materials for Use of DPWH MODEO	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	10/27/2023	11/03/2023	11/16/2023	11/16/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2023 RA 11936 Regular 2023 Current, EAO	2,200,988.00	0.00	2,200,988.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					FAILED
	23GEB0046 Purchase and Delivery of Diesel Fuel, Gasoline and Lubricants for DPWH service & Generator 4th quarter	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	10/18/2023	10/25/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2023 RA 11936 Regular 2023 Current, EAO	3,499,868.75	0.00	3,499,868.75	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A					FAILED
	23GEB0046-R1 Purchase and Delivery of Diesel Fuel, Gasoline and Lubricants for DPWH service & Generator 4th quarter	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	11/15/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/07/2023	12/11/2023	12/12/2023	12/18/2023	12/27/2023	12/27/2023	FY 2023 RA 11936 Regular 2023 Current, EAO	3,499,868.75	0.00	3,499,868.75	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	23GEB0049 Purchase of Heavy Equipment For Use in DPWH-Mindoro Occidental District (Self- Loading Truck with Boom)	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	11/15/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/07/2023	12/11/2023	12/12/2023	12/18/2023	12/27/2023	12/27/2023	FY 2023 RA 11936 Regular 2023 Current, EAO	10,000,000.00	0.00	10,000,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	23GEB0050 Purchase of Service Vehicle For Use in DPWH-Mindoro Occidental District (Pick- Up 4x4 A/T)	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	11/15/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/07/2023	12/07/2023	12/11/2023	12/12/2023	12/18/2023	12/28/2023	12/28/2023	FY 2023 RA 11936 Regular 2023 Current, EAO	2,152,700.00	0.00	2,152,700.00	2,151,700.00	N/A	2,151,700.00	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-10-034 Purchase and Delivery of Diesel Fuel, for use in the Operation of Hydrologic Operation of Stream Gaging Station-DPWH DEO	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/27/2023	N/A	10/18/2023	10/18/2023	10/18/2023	10/19/2023	10/20/2023	10/31/2023	10/31/2023	11/07/2023	11/28/2023	11/28/2023	FY 2023 RA 11936 Regular 2023 CURRENT 2023,EAO	21,780.00	0.00	21,780.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	
	RFQ-2023-12-046 Purchase and Delivery of Diesel Fuel and Gasoline for DPWH Service Vehicle Lubang Filed Office	Lubang Field Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/09/2023	N/A	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023	12/19/2023	12/20/2023	12/22/2023	12/29/2023	12/29/2023	FY 2023 RA 11936 Regular 2023 CURRENT 2023	888,060.00	0.00	888,060.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	12/13/2023 01/02/2023 12/13/2023	12/13/2023 01/02/2023 12/13/2023	12/13/2023 01/02/2023 12/13/2023	12/13/2023 01/02/2023 12/13/2023	N/A N/A N/A	N/A N/A N/A	
	RFO-2023-09-032 Purchase & Delivery of Office Supplies (Consumables)	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	09/29/2023	N/A	10/18/2023	10/18/2023	10/18/2023	10/19/2023	10/20/2023	10/31/2023	11/03/2023	11/07/2023	12/29/2023	12/29/2023	Government of the Philippines GAA 2023	144,800.00	0.00	144,800.00	144,000.00	0.00	144,000.00	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	
Total																			**134,330,231.83**	**0.00**	**134,330,231.83**	**105,076,342.68**	**0.00**	**105,076,342.68**								
																	Total Allotted Budget of Procurement Activities		**134,330,231.83**	**0.00**	**134,330,231.83**											
																	Total Contract Price of Procurement Activities Conducted					**105,076,342.68**	**0.00**	**105,076,342.68**								
																	Total Savings (Total Allotted Budget - Total Contract Price)	**29,253,889.15**														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/Open of Bids6	Bid Evaluation 7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
INFRASTRUCTURE 2024																																
	24EB0051-R1 Construction of Multi-Purpose Building, Barangay Bonbon, Looc, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	11/16/2023	11/22/2023	11/29/2023	12/12/2023	12/12/2023	12/17/2023	12/18/2023	12/19/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,950,000.00	0.00	4,950,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0010-R1 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Mindoro West Coastal Rd (S00095MR) - K0409+435 - K409+580	Construction Section	**Yes**	Competitive Bidding	11/16/2023	11/22/2023	11/22/2023	12/05/2023	12/05/2023	12/06/2023	12/18/2023	12/19/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	24,500,000.00	0.00	24,500,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023	11/22/2023 11/22/2023 11/22/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0055 Construction of Multi-Purpose Building, Barangay Poblacion, Calintaan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/25/2023	10/18/2023	10/25/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2024 NEP INFRASTRUCTURE PROJECTS				N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24EB0056 Construction of Multi-Purpose Building, Barangay Poblacion, San Jose, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/25/2023	10/18/2023	10/25/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2024 NEP INFRASTRUCTURE PROJECTS				N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24EB0061 Construction of Level II Water System, Barangay Poblacion, Magsaysay, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/25/2023	10/18/2023	10/25/2023	11/07/2023	11/07/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2024 NEP INFRASTRUCTURE PROJECTS				N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24EB0010 Rehabilitation / Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Mindoro West Coastal Rd (S00095MR) - K0409+435 - K409+580	Maintenance Section	**Yes**	Competitive Bidding	10/03/2023	10/11/2023	10/18/2023	11/09/2023	11/09/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2024 NEP INFRASTRUCTURE PROJECTS				N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED

	24EB0047 Construction of Multi-Purpose Building, Brgy. 5, Mamburao, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	11/09/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2024 NEP INFRASTRUCTURE PROJECTS				N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24EB0048 Construction of Multi-Purpose Building, Barangay 6, Paluan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	11/16/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2024 NEP INFRASTRUCTURE PROJECTS				N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24EB0049 Construction of Multi-Purpose Building, Barangay Alacaak, Santa Cruz, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	11/16/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2024 NEP INFRASTRUCTURE PROJECTS				N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24EB0055-R1 Construction of Multi-Purpose Building, Barangay Poblacion, Calintaan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	11/16/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2024 NEP INFRASTRUCTURE PROJECTS				N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24EB0056-R1 Construction of Multi-Purpose Building, Barangay Poblacion, San Jose, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	11/16/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2024 NEP INFRASTRUCTURE PROJECTS				N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24EB0061-R1 Construction of Level II Water System, Barangay Poblacion, Magsaysay, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	11/16/2023	11/09/2023	11/16/2023	11/29/2023	11/29/2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FY 2024 NEP INFRASTRUCTURE PROJECTS				N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24EB0046-R1 Construction of Flood Mitigation Structure, Barangay 7, Mamburao, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/27/2023	11/03/2023	11/03/2023	11/16/2023	11/16/2023	11/12/2023	12/01/2023	12/04/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	9,900,000.00	0.00	9,900,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0026 Widening of Permanent Bridges - Baboy Br. (B00119MR) along Mindoro West Coastal Rd.	Construction Section	**Yes**	Competitive Bidding	10/27/2023	11/03/2023	11/03/2023	11/16/2023	11/16/2023	11/17/2023	12/01/2023	12/04/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	24,500,000.00	0.00	24,500,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0027 Widening of Permanent Bridges - Palanghiran Br. (B00075MR) along Mindoro West Coastal Rd.	Construction Section	**Yes**	Competitive Bidding	10/27/2023	11/03/2023	11/03/2023	11/16/2023	11/16/2023	11/17/2023	12/01/2023	12/04/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	24,500,000.00	0.00	24,500,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0028 Widening of Permanent Bridges - Maculbo Br. (B00242MR) along Mindoro West Coastal Rd.	Construction Section	**Yes**	Competitive Bidding	10/27/2023	11/03/2023	11/03/2023	11/16/2023	11/16/2023	11/17/2023	12/01/2023	12/04/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	24,500,000.00	0.00	24,500,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	11/06/2023 11/06/2023 11/06/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0001 Rehabilitation / Reconstruction /Upgrading of Damaged Paved Road-Mindoro West Coastal Rd (500095MR) - K0412+822 - K413+290	Maintenance Section	**Yes**	Competitive Bidding	10/18/2023	10/25/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/20/2023	11/21/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	8,820,000.00	0.00	8,820,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0018 Road Widening - Mindoro West Coastal Rd(500095MR) K0381+234 - K0381+367	Construction Section	**Yes**	Competitive Bidding	10/18/2023	10/25/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/20/2023	11/21/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	2,009,980.00	0.00	2,009,980.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0050 Construction of Multi-Purpose Building, Barangay Armado, Abra de Ilog, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/18/2023	10/25/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/20/2023	11/21/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,950,000.00	0.00	4,950,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0052 Construction of Multi-Purpose Building, Barangay Buenavista, Sablayan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/18/2023	10/25/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/20/2023	11/21/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,950,000.00	0.00	4,950,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0053 Construction of Multi-Purpose Building, Barangay Malawaan, Rizal, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/18/2023	10/25/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/20/2023	11/21/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,950,000.00	0.00	4,950,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0057 Construction of Multi-Purpose Building, Brgy. San Francisco, Sablayan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/18/2023	10/25/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/20/2023	11/21/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,950,000.00	0.00	4,950,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0059 Construction of Multi-Purpose Building, So. Kusang Loob, Barangay Tagbac, Lubang, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/18/2023	10/25/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/20/2023	11/21/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,950,000.00	0.00	4,950,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0060 Construction of Multi-Purpose Building, Tilik National High School, Barangay Tilik, Lubang, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/18/2023	10/25/2023	10/25/2023	11/07/2023	11/07/2023	11/08/2023	11/20/2023	11/21/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,950,000.00	0.00	4,950,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	10/20/2023 10/23/2023 10/20/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0012 Road Widening - Mindoro West Coastal Rd (5000095MR) - K0408+800 - K0408+924, K0408+936 - K0409+000	Construction Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	5,880,000.00	0.00	5,880,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0019 Construction of Missing Links/ New Roads- Bulalacao-San Jose- Jct. Mapaya Road, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	11/10/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	57,900,000.00	0.00	57,900,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0020 Off-Carriageway Improvement - Jct TLLR-Binacas Rd (500012LB) - K0007 + 412 - K0007 + 593	Maintenance Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,434,500.00	0.00	4,434,500.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0021 Paving of Unpaved Roads - Crossing MWCR (Pola)-Casague-Jct. Alacaak Rd - (500167MR) - K0385+(-320) - K0385+(-276)	Construction Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	1,121,120.00	0.00	1,121,120.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0022 Paving of Unpaved Roads - Jct TLLR-Binacas Rd (500012LB) - K0009 + 411 - K0009 + 625	Construction Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	5,997,600.00	0.00	5,997,600.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0023 Paving of Unpaved Roads - Jct Lubang-Binakas-Barac Rd (500013LB) - K0008 + 770 - K0008 + 815	Construction Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	1,261,260.00	0.00	1,261,260.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0032 Construction of Protection Dike at Barangay 8, Mamburao, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	96,500,000.00	0.00	96,500,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0033 Construction of Seawall at So. Punta, Barangay Poblacion, Sablayan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	86,850,000.00	0.00	86,850,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0039 Construction/Improvement of Access Roads Leading to Sablayan Port, Sablayan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	14,700,000.00	0.00	14,700,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0043 Construction of Road, Barangay Batong Buhay, Sablayan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	14,850,000.00	0.00	14,850,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0044 Construction of Road, So. Malatongtong, Barangay Burgos, Sablayan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	14,850,000.00	0.00	14,850,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0045 Construction of Flood Mitigation Structure, Barangay 5, Mamburao, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/09/2023	11/22/2023	11/23/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,950,000.00	0.00	4,950,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	23EB0103 Construction of Flood Mitigation Structure, Barangay 7, Mamburao, Occidental Mindoro	Construction Section	No	Competitive Bidding	10/11/2023	10/18/2023	10/18/2023	11/09/2023	11/09/2023	11/11/2023	11/13/2023	11/13/2023						GENERAL APPROPRIATIONS ACT FY 2023	24,750,000.00	0.00	24,750,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	10/18/2023 10/18/2023 10/18/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0005 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tagbac-Lubang-Looc Rd (500004LB) - K0013 + 000 - K0013 + 075	Maintenance Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/25/2023	11/03/2023	11/06/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	1,814,960.00	0.00	1,814,960.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24EB0007 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tagbac-Lubang-Looc Rd (500004LB) - K0013 + 421 - K0013 + 601	Maintenance Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/25/2023	11/03/2023	11/06/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,355,120.00	0.00	4,355,120.00	N/A	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD

	24E80008 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tagbac-Lubang-Looc Rd (500004LB) - K0038 + 752 - K0039 + 040	Maintenance Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/25/2023	11/03/2023	11/06/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	6,871,760.00	0.00	6,871,760.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80009 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Jct TLLR-Binacas Rd (500012LB) - K0005 + 185 - K0005 + 335, K0005 + 369 - K0005 + 526	Maintenance Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/25/2023	11/03/2023	11/06/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	7,427,420.00	0.00	7,427,420.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80013 Road Widening - Mindoro West Coastal Rd (500095MR) - K0369+407 - K0371+125	Maintenance Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/27/2023	11/10/2023	11/13/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	59,887,900.00	0.00	59,887,900.00	N/A	.	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80029 Widening of Permanent Bridge - Sugsugin Br. (B00112MR) along Mindoro West Coastal Rd	Construction Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/27/2023	11/10/2023	11/13/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	65,660,000.00	0.00	65,660,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80030 Construction of Flood Control Structure at Nagapi River Section, Barangay Malpalon, Calintaan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/27/2023	11/10/2023	11/13/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	136,796,470.00	0.00	136,796,470.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80031 Construction of Flood Control Structure at Tubili Bridge, Sitio Tinangra, Paluan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/27/2023	11/10/2023	11/13/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	96,500,000.00	0.00	96,500,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80034 Construction of Seawall at So. Tabuk, Barangay Buenavista, Sablayan, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/27/2023	11/10/2023	11/13/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	86,850,000.00	0.00	86,850,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80041 Construction/Improvement of Access Roads Leading to Luyang Baga Cave, Abra de Ilog, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/25/2023	11/03/2023	11/06/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	14,700,000.00	0.00	14,700,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80042 Construction/Improvement of Access Road Leading to Wawa Fish Sanctuary and Beaches, Calintaan, Mindoro Occidental	Construction Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/25/2023	11/03/2023	11/06/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	14,700,000.00	0.00	14,700,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80046 Construction of Flood Mitigation Structure, Barangay 7, Mamburao, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023									FY 2024 NEP INFRASTRUCTURE PROJECTS		0.00		N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24E80051 Construction of Multi-Purpose Building, Barangay Bonbon, Looc, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023									FY 2024 NEP INFRASTRUCTURE PROJECTS		0.00		N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG							FAILED
	24E80054 Construction of Multi-Purpose Building, Barangay Murtha, San Jose, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/25/2023	11/03/2023	11/06/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,950,000.00	0.00	4,950,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80058 Construction of Multi-Purpose Building, Barangay San Vicente, Abra De Ilog, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/26/2023	10/04/2023	10/11/2023	10/24/2023	10/24/2023	10/25/2023	11/03/2023	11/06/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	4,950,000.00	0.00	4,950,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	10/10/2023 10/11/2023 10/10/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80002 Rehabilitation/ Reconstruction/Upgrading of Damaged Paved Roads - Mindoro West Coastal Road (500095MR) - K0428+000 - K0428+282	Maintenance Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	12/19/2023	11/27/2023	10/31/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	6,823,740.00	0.00	6,823,740.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80003 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Mindoro West Coastal Rd (5000095MR) - K0273+150 - K0273+204	Maintenance Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	10/23/2023	10/30/2023	11/03/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	2,855,720.00	0.00	2,855,720.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80004 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tagbac-Lubang-Looc Rd (500004LB) - K0006 + 279 - K0007 + 000	Maintenance Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	10/23/2023	10/30/2023	11/03/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	17,493,000.00	0.00	17,493,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80006 Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Tagbac-Lubang-Looc Rd (500004LB) - K0008 + 403 - K0008 + 914	Maintenance Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	10/23/2023	10/30/2023	11/03/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	12,364,660.00	0.00	12,364,660.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80011 Rehabilitation /Reconstruction of Roads with Slips, Slope Collapse and Landslide- Mindoro West Coastal Rd (5000095MR) - K0290+191 - K0290+225, K0290+255 - K0290+368	Maintenance Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	10/23/2023	10/30/2023	11/03/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	50,180,000.00	0.00	50,180,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80014 Road Widening - Mindoro West Coastal Rd (5000095MR) - K0336+700 - K0338+007	Construction Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	10/23/2023	10/30/2023	11/03/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	45,080,000.00	0.00	45,080,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80015 Road Widening - Mindoro Oriental/Occidental East Coastal Rd - K0217 + 259 - K0218 + 000	Construction Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	12/19/2023	11/27/2023	10/31/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	23,520,000.00	0.00	23,520,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80016 Road Widening - Mindoro Oriental/Occidental East Coastal Road (500094MR) - K0220 + 428 - K0220 + 822	Construction Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	10/23/2023	10/30/2023	11/03/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	11,288,620.00	0.00	11,288,620.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80017 Road Widening -Mindoro West Coastal Rd (500095MR) - K0269+500 - K0270+066	Construction Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	10/23/2023	10/30/2023	11/03/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	23,397,500.00	0.00	23,397,500.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80024 Retrofitting/ Strengthening of Permanent Bridges- Pasugal Br. (B00091MR) along Mindoro West Coastal Rd	Construction Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	10/23/2023	10/30/2023	11/03/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	29,400,000.00	0.00	29,400,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80025 Rehabilitation / Major Repair of Permanent Bridges - Orobugan Br. 1 (B00161MR) along Crossing MWCR (Pola) - Casague - Jct Alacaak Rd	Maintenance Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	12/19/2023	11/27/2023	10/31/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	2,940,000.00	0.00	2,940,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80035 Construction of Flood Control Structure, Barangay Burol, Looc, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	12/19/2023	11/27/2023	10/31/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	19,600,000.00	0.00	19,600,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80036 Construction of Lusakan SIP Protection Work, Sta. Cruz, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	12/19/2023	11/27/2023	10/31/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	19,600,000.00	0.00	19,600,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80037 Construction of Mangarin Flood Control Structure, Barangay Mangarin, San Jose, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	11/08/2023	11/20/2023	11/21/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	49,000,000.00	0.00	49,000,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80038 Construction of Salagan Flood Control Structure, So. Proper Section, Barangay Casague, Santa Cruz, Occidental Mindoro	Construction Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	12/19/2023	11/27/2023	10/31/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	49,000,000.00	0.00	49,000,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
	24E80040 Construction/Improvement of Access Roads Leading to Devil's Mountain and Farms, Brgy. Batasan, San Jose, Mindoro Occidental	Construction Section	**Yes**	Competitive Bidding	09/19/2023	09/26/2023	10/04/2023	10/17/2023	10/17/2023	12/19/2023	11/27/2023	10/31/2023						FY 2024 NEP INFRASTRUCTURE PROJECTS	14,700,000.00	0.00	14,700,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	09/29/2023 09/29/2023 09/29/2023	N/A N/A N/A	N/A N/A N/A	SHORT OF AWARD
GOODS 2023																															
	RFQ-2023-12-047 Random Drug Testing for DPWH Employees-Mindoro Occidental District Engineering Office	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/12/2023	N/A	12/15/2023	12/15/2023	12/16/2023	12/18/2023	12/19/2023	12/20/2023	12/21/2023	12/22/2023			FY 2023 RA 11936 Regular 2023 CURRENT 2023	262,000.00	0.00	262,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	12/13/2023 01/02/2024 12/13/2023	12/13/2023 01/02/2024 12/13/2023	12/13/2023 01/02/2024 12/13/2023	12/13/2023 01/02/2024 12/13/2023	N/A N/A N/A	N/A N/A N/A	ON GOING
	RFQ-2023-11-044 Repair & Replacement of worn-out parts of Service Vehicles (Lubang Field Office)	Lubang Field Office	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/05/2023	N/A	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023	12/18/2023	12/19/2023	12/21/2023			FY 2023 RA 11936 Regular 2023 CURRENT 2023	300,000.00	0.00	300,000.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023	N/A N/A N/A	N/A N/A N/A	ON GOING
	23GEB0053 Purchase & Delivery of Office, Consumables for Photocopiers	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	11/23/2023	11/30/2023	12/13/2023	12/13/2023	12/14/2023	12/15/2023	12/18/2023	12/19/2023					FY 2023 RA 11936 Regular 2023 Current, EAO	1,235,250.00	0.00	1,235,250.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	N/A N/A N/A	N/A N/A N/A	ON GOING

	23GEB0048-R1 Purchase and Delivery of Safety and Traffic Management Equipment and Materials for Use of DPWH MODEO	DPWH-Mindoro Occidental DEO	No	Competitive Bidding	N/A	11/22/2023	11/29/2023	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023	12/18/2023	12/19/2023	12/21/2023			FY 2023 RA 11936 Regular 2023 Current, EAO	2,200,988.00	0.00	2,200,988.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	11/24/2023 11/24/2023 11/24/2023	N/A N/A N/A	N/A N/A N/A	ON GOING
	RFQ-2023-09-035 Purchase and Delivery of accessories for Dynamic Cone Penetrometer (Kessler DCP K-100)	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/02/2023	N/A	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/31/2023	10/31/2023	11/07/2023			FY 2023 RA 11936 Regular 2023 CURRENT 2023,EAO	165,735.00	0.00	165,735.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	10/17/2023 10/19/2023 10/17/2023	10/17/2023 10/19/2023 10/17/2023	10/17/2023 10/19/2023 10/17/2023	10/17/2023 10/19/2023 10/17/2023	N/A N/A N/A	N/A N/A N/A	ON GOING
	RFQ-2023-10-037 Purchase & Delivery of Office Personal Protective Equipment Supplies	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	11/15/2023	N/A	11/22/2023	11/22/2023	11/22/2023	11/23/2023	11/24/2024	11/28/2023	11/29/2023	12/05/2023			FY 2023 RA 11936 Regular 2023 CURRENT 2023	477,650.00	0.00	477,650.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	ON GOING
	RFQ-2023-10-042 Procurement/Supply/Delivery of Standard Tent for use in DPWH - Mindoro Occidental DEO	DPWH-Mindoro Occidental DEO	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	10/31/2023	N/A	11/07/2023	11/07/2023	11/07/2023	11/10/2023	11/13/2023	11/14/2023	11/16/2023	11/24/2023			Government of the Philippines GAA 2023	88,000.00	0.00	88,000.00	85,360.00	0.00	85,360.00	COA ROTARY CLUB BAC/SEC/TWG	11/03/2023 11/06/2023 11/03/2023	11/03/2023 11/06/2023 11/03/2023	11/03/2023 11/06/2023 11/03/2023	11/03/2023 11/06/2023 11/03/2023	N/A N/A N/A	N/A N/A N/A	ON GOING
	RFQ-2023-11-045 Repair & Replacement of worn-out parts of Service Vehicles (ATA 2354 Ford Ranger)	Maintenance Section	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	12/05/2023	N/A	12/12/2023	12/12/2023	12/13/2023	12/14/2023	12/15/2023	12/18/2023	12/19/2023	12/22/2023			FY 2023 RA 11936 Regular 2023 CURRENT 2023	280,900.00	0.00	280,900.00	N/A	N/A	N/A	COA ROTARY CLUB BAC/SEC/TWG	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023	12/06/2023 12/06/2023 12/06/2023	N/A N/A N/A	N/A N/A N/A	ON GOING
Total																	**Total Allotted Budget of On-going Procurement Activities**	1,374,295,303.00	0.00	1,374,295,303.00	0.00	0.00	0.00								

Prepared by:

CASIANA A. ABAD
Head BAC Secretariat/Procurement Unit

Recommended for Approval by:

SHERYLL B. MULINGBAYAN
BAC Chairperson

APPROVED:

JOSELITO A. ANTONIO
District Engineer