17E00699	Concreting of Mulawin FMR, Brgy. Mulawin, Naujan, Oriental Mindoro	Construction	Competitive Bidding	NA	11/02 - 01/08/17	03/06/17	03/22/17	05/22/17	05/07 - 06/17	06/19/17	06/07/17	06/08/17	07/03/17	07/10/18	GOP	4,571,861.10	-	4,571,861.10	4,751,129.40	-	4,751,129.40	NAGAP PCE, GAP & DBM	N/A	03/06/17	03/07/17	03/09/17	03/13/17	03/23/17	04/06/17	4/13/17	5/23/17	10 DAWORS
17E00694	Concreting of Sitio Bagong Pook to Sitio Manggahan, Brgy. Malalayang FMR, Pola, Oriental Mindoro	Construction	Competitive Bidding	4/20/17	03/02 - 03/08/17	03/09/17	03/20/17	05/07/17	05/08 - 06/17	06/19/17	05/20/17	05/07/17	05/08/17	06/22/18	GOP	1,948,879.10	-	1,948,879.10	2,010,020.00	-	2,010,020.00	NAGAP PCE, GAP & DBM	N/A	03/08/17	04/03/17	04/20/17	05/03/17	05/16/17	06/16/17	07/13/17	08/10/17	09/25/17	DROPPING & SPENDING OF BIDS WAS POSTPONED DUE TO SOME ADJUSTMENTS IN THE PLANS & POW. SUPPLEMENTAL BULLETIN WAS ISSUED & POSTED
17E00695	Concreting of Fortuna Road FMR, Brgy. Fortuna, Socorro, Oriental Mindoro	Construction	Competitive Bidding	NA	03/02 - 03/08/17	03/09/17	03/17/17	04/19/17	05/22/17	06/07 - 06/17	06/21/17	06/20/17	07/10/17	07/12/18	GOP	4,376,499.90	-	4,376,499.90	4,772,710.20	-	4,772,710.20	NAGAP PCE, GAP & DBM	N/A	03/09/17	04/06/17	04/20/17	05/22/17	06/12/17	07/12/17	08/28/17	09/26/17	DROPPING & SPENDING OF BIDS WAS POSTPONED DUE TO SOME ADJUSTMENTS IN THE PLANS & POW. SUPPLEMENTAL BULLETIN WAS ISSUED & POSTED
17E00696	Concreting of Concepcion FMR, Brgy. Concepcion, Victoria, Oriental Mindoro	Construction	Competitive Bidding	NA	03/02 - 03/08/17	03/09/17	03/21/17	05/26/17	06/01 - 07/17	06/19 - 06/29/17	07/10/17	06/30/17	08/01/17	08/02/17	GOP	4,375,351.20	-	4,375,351.20	4,745,151.41	-	4,745,151.41	NAGAP PCE, GAP & DBM	N/A	03/09/17	03/30/17	05/26/17	06/20/17	06/30/17	08/30/17	09/14/17	10/26/17	DROPPING & SPENDING OF BIDS WAS POSTPONED DUE TO SOME ADJUSTMENTS IN THE PLANS & POW. SUPPLEMENTAL BULLETIN WAS ISSUED & POSTED
17E00698	Concreting of Brgy. Putting Tubig - Brgy. Batong FMR, Calapan City, Oriental Mindoro	Construction	Competitive Bidding	NA	03/02 - 03/08/17	03/09/17	03/21/17	05/26/17	06/01 - 06/17	06/19 - 06/29/17	07/10/17	06/30/17	08/01/17	08/02/17	GOP	4,175,838.30	-	4,175,838.30	4,772,095.53	-	4,772,095.53	NAGAP PCE, GAP & DBM	N/A	03/09/17	03/30/17	05/26/17	06/20/17	06/30/17	08/30/17	09/14/17	10/26/17	DROPPING & SPENDING OF BIDS WAS POSTPONED DUE TO SOME ADJUSTMENTS IN THE PLANS & POW. SUPPLEMENTAL BULLETIN WAS ISSUED & POSTED
17E00701	Flood Control Project, Naujan, Oriental Mindoro	Construction	Competitive Bidding	8/23/17	08/02 - 08/11/17	04/12/17	05/30/17	06/06/17	06/07 - 06/17	06/19 - 06/29/17	08/07/17	08/08/17	09/08/17	09/09/18	GOP	56,298,000.00	-	56,298,000.00	61,561,578.31	-	61,561,578.31	NAGAP PCE, GAP & DBM	03/04/17	03/06/17	06/29/17	06/06/17	06/20/17	06/29/17	06/23/17	06/06/17	10/12/17	DROPPING & SPENDING OF BIDS WAS POSTPONED DUE TO SOME ADJUSTMENTS IN THE PLANS & POW. SUPPLEMENTAL BULLETIN WAS ISSUED & POSTED
17E00703	Construction of Canubing II BHS - Bathong, Calapan City, Oriental Mindoro	Construction	Competitive Bidding	NA	04/03 - 04/11/17	04/18/17	05/01/17	05/25/17	06/07 - 06/17	06/19/17	06/30/17	06/20/17	08/20/17	08/21/18	GOP	1,730,249.40	-	1,730,249.40	1,919,012.54	-	1,919,012.54	NAGAP PCE, GAP & DBM	N/A	04/12/17	05/22/17	06/06/17	06/20/17	06/30/17	08/30/17	09/14/17	09/14/17	DROPPING & SPENDING OF BIDS WAS POSTPONED DUE TO SOME ADJUSTMENTS IN THE PLANS & POW. SUPPLEMENTAL BULLETIN WAS ISSUED & POSTED
17E00705	Construction of Two Units Rain Water Collection System (RWCS) at Various Schools	Construction	Competitive Bidding	NA	04/03 - 04/04/17	04/05/17	05/09/17	05/26/17	06/06 - 07/17	07/19/17	07/31/17	08/03/17	10/03/17	10/03/18	GOP	1,231,222.01	-	1,231,222.01	1,317,205.95	-	1,152,205.95	NAGAP PCE, GAP & DBM	N/A	04/05/17	05/04/17	06/06/17	06/20/17	07/06/17	08/12/17	09/12/17	10/03/17	NO CHANGES
17E00706	Repair/Maintenance along CNR KM43+920 – KM43+990, Puerto Galera, Oriental Mindoro	Maintenance	Competitive Bidding	NA	04/01 - 04/08/17	05/02/17	05/16/17	06/16/17	06/07 - 06/17	06/19 - 06/29/17	06/21/17	06/20/17	06/21/17	06/21/18	GOP	2,936,936.60	2,936,936.60	-	2,919,047.43	1,876,767.13	-	NAGAP PCE, GAP & DBM	N/A	04/07/17	05/17/17	06/16/17	06/21/17	06/21/17	06/28/17	06/28/17	09/07/17	NO CHANGES
17E00704	Repair/Maintenance along CNR KM43+700 – KM43+800, Puerto Galera, Oriental Mindoro	Maintenance	Competitive Bidding	NA	04/01 - 04/08/17	05/02/17	05/16/17	06/16/17	06/07 - 06/17	06/19 - 06/29/17	06/21/17	06/20/17	06/21/17	06/21/18	GOP	2,936,931.61	2,936,931.61	-	2,932,304.60	2,926,384.88	-	NAGAP PCE, GAP & DBM	N/A	04/07/17	05/16/17	06/16/17	06/21/17	06/28/17	06/28/17	09/07/17	NO CHANGES
17E00707	Construction of Two Units Rain Water Collection System (RWCS) at Various Schools	Maintenance	Competitive Bidding	NA	04/03 - 04/04/17	05/02/17	05/25/17	05/26/17	06/06 - 06/16/17	06/19/17	06/30/17	06/20/17	11/22/17	11/22/18	GOP	1,231,222.01	-	1,231,222.01	1,149,770.79	-	1,149,770.79	NAGAP PCE, GAP & DBM	N/A	04/05/17	05/16/17	06/06/17	06/20/17	06/30/17	08/30/17	09/14/17	10/17/17	DROPPING & SPENDING OF BIDS WAS POSTPONED DUE TO SOME ADJUSTMENTS IN THE PLANS & POW. SUPPLEMENTAL BULLETIN WAS ISSUED & POSTED
PR # 2017-01-12	Furnishing & Delivery of Shouldering Materials for use in the Resurfacing of Unpaved Shoulder along Calapan North Road KM19+800 - KM20+400 (Int. Section), Baco - San Teodoro, Oriental Mindoro	Direct	15 (2) Bidding	NA	03/07 - 03/15/17	N/A	03/16/17	03/16/17	03/06/17	03/07 - 03/17	03/20/17	03/17/17	03/21/17	03/22/18	GOP	696,665.40	697,155.10	-	696,517.40	696,517.40	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/20/17	03/16/17	03/21/17	03/24/17	03/31/17	04/17/17	05/01/17	NO CHANGES
PR # 2017-01-22	Furnishing & Delivery of Painting Materials for use in Repainting of Bridges along CNR, CSR Jct. Minas & CSR Jct. Pola Roads, Calapan City - Puerto Galera, Victoria & Pola, Oriental Mindoro	Maintenance	21 (2) Bidding	NA	03/03 - 03/09/17	N/A	03/14/17	03/14/17	03/06/17	03/14 - 03/17	03/20/17	03/20/17	04/20/17	04/20/18	GOP	707,038.10	707,038.10	-	696,464.21	696,464.21	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/20/17	03/30/17	03/16/17	03/16/17	03/17/17	03/22/17	04/13/17	NO CHANGES
PR # 2017-03-112	Furnishing & Delivery of 55 drums Hot Asphalt for use in the Repair/Maintenance of Asphalt Pavement along CSR KM004+150 – KM005+415, Calapan City, Oriental Mindoro	Maintenance	15 (2) Bidding	NA	03/03 - 03/09/17	N/A	03/21/17	03/23/17	03/06/17	03/07 - 03/17	03/20/17	03/20/17	04/20/17	04/20/18	GOP	514,735.10	514,735.10	-	498,205.83	498,205.83	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/24/17	03/30/17	03/28/17	03/28/17	04/05/17	04/12/17	04/21/17	NO CHANGES
PR # 2017-04-144	Furnishing & Delivery of various Office Supplies, Other Supplies and Materials and Semi-Expendable ICT Equipment for use in DPWH-Mindoro Oriental District Engineering Office	Direct Contracting (Sec. 46, Rule Gen. Guidel.)	10 (2) Bidding	NA	04/03 - 04/11/17	04/18/17	04/27/17	04/27/17	04/06/17	04/07 - 04/17	05/05/17	04/03 - 05/03/17	06/06/17	07/06/17	28/10/18	GOP	1,839,872.76	1,821,872.38	-	1,476,140.60	1,476,140.60	-	NAGAP PCE, GAP & DBM	N/A	04/07/17	04/26/17	04/26/17	04/27/17	04/27/17	05/22/17	06/06/17	07/26/17	NO CHANGES
PR # 2017-04-145	Furnishing & Delivery of Five (5) Units Desktop Computer and One (1) Unit Laptop Computer For Use in Planning and Design Section, DPWH – Mindoro Oriental District Engineering Office	Planning & Design	10 (2) Bidding	NA	04/03 - 04/11/17	N/A	05/16/17	05/26/17	04/06/17	04/07 - 04/17	05/05/17	04/03 - 05/03/17	05/05/17	05/05/18	GOP	193,800.00	192,500.00	-	191,386.00	191,386.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	04/20/17	04/30/17	04/26/17	05/03/17	05/05/17	05/19/17	06/06/17	NO CHANGES
PR # 2017-01-96	Furnishing/Delivery/Installation of Modular Partition w/ accordion door & furnitures for use in Procurement Unit (BAC Secretariat), DPWH, MODCO	Pro. Unit	Shopping	NA	03/01 - 03/08/17	N/A	03/20/17	03/20/17	03/06/17	03/21 - 03/27	03/31/17	03/23/17	03/23/17	03/23/18	GOP	192,131.00	192,130.00	-	174,685.00	174,685.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/31/17	04/04/17	03/30/17	03/30/17	03/29/17	03/30/17	04/06/17	NO CHANGES
PR # 2017-01-20	Furnishing & Delivery of Shouldering materials for use in the resurfacing of unp. Shoulder along CSR JCT. Pola KM002+500 - KM007+600 & KM009+200-KM012+400 (Int. Sect.), Pola, Oriental Mindoro	Maintenance	Shopping	NA	03/01 - 03/08/17	N/A	03/20/17	03/20/17	03/06/17	03/22 - 03/27	03/31/17	03/27/17	05/06/17	04/07/18	GOP	399,284.30	399,284.30	-	381,794.30	381,794.30	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/31/17	03/30/17	03/30/17	03/31/17	03/31/17	03/22/17	04/06/17	NO CHANGES
RFQ # 2017-2317	Equipment Rental of Backhoe (Wheel type, 0.25m3) for use in the Clearing/Removal of Landslides Along CNR KM025+600-KM041+000 (Int. Sect.), San Teodoro - Puerto Galera, Oriental Mindoro	Maintenance	Shopping	NA	03/01 - 03/07/17	N/A	03/20/17	03/20/17	03/06/17	03/20 - 03/27	03/30/17	03/27/17	03/27/17	03/27/18	GOP	220,000.00	220,000.00	-	220,000.00	220,000.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/27/17	03/30/17	03/24/17	03/24/17	03/27/17	03/28/17	03/31/17	NO CHANGES
PR # 2017-02-36	Furnishing & Delivery of 10 Unit Grass Cutter for Use in the Maintenance Activities Along CNR/CSR Jct. Minas & Pola Road, Calapan City - Puerto Galera, Minas, Pola, Oriental Mindoro	Shopping	Shopping	NA	03/01 - 03/07/17	N/A	03/20/17	03/20/17	03/06/17	03/22 - 03/27	03/30/17	03/22/17	03/24/17	03/24/18	GOP	100,350.00	100,350.00	-	100,350.00	100,350.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/31/17	03/31/17	03/24/17	03/24/17	03/31/17	03/31/17	03/31/17	NO CHANGES
PR # 2017-02-41	Furnishing & Delivery of 200 pcs. Long Sleeve & T-Shirt w/ DPWH Logo (Orange), 15 pcs. Long Sleeve Shirt (White) w/ hood & DPWH Logo, 2 pcs. Meter tape (50m), 6pcs. Tape Measure (7.5m)	Supplementary	Shopping	NA	03/01 - 03/07/17	N/A	03/20/17	03/20/17	03/06/17	03/20 - 03/27	03/30/17	03/27/17	03/27/17	03/27/18	GOP	94,191.00	94,191.00	-	94,191.00	94,191.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/31/17	03/31/17	03/24/17	03/24/17	03/31/17	03/31/17	03/31/17	NO CHANGES
PR # 2017-02-42	Furnishing & Delivery of Laptop/Ultrabook Computer for Use in the Mant. & Procurement Sect., DPWH - MODCO	Supply & Pro. Unit	Shopping	NA	03/01 - 03/07/17	N/A	03/20/17	03/20/17	03/06/17	03/22 - 03/27	03/30/17	03/27/17	03/30/17	03/30/18	GOP	175,700.00	175,700.00	-	177,100.00	177,100.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/31/17	03/31/17	03/24/17	03/24/17	03/31/17	03/31/17	03/31/17	NO CHANGES
PR # 2017-03-088	Furnishing & Delivery of 1 Unit Desktop Computer for Use in Planning & Design Sect., DPWH-MODCO	Planning & Design	Shopping	NA	03/01 - 03/07/17	N/A	03/20/17	03/20/17	03/06/17	03/22 - 03/27	03/30/17	03/30/17	03/30/17	03/30/18	GOP	197,100.00	197,100.00	-	197,100.00	197,100.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/31/17	03/30/17	03/30/17	03/31/17	03/31/17	03/24/17	04/07/17	NO CHANGES
PR # 2017-02-40	Furnishing & Delivery of 150 60sq. Ft. weather Birds for Use in the Finance Section, DPWH	Finance	Shopping	NA	03/01 - 03/07/17	N/A	03/20/17	03/20/17	03/06/17	03/20 - 03/27	03/30/17	03/27/17	04/07/17	04/07/18	GOP	74,010.00	74,010.00	-	71,251.00	71,251.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/31/17	03/31/17	03/27/17	03/27/17	03/28/17	03/31/17	04/12/17	NO CHANGES
PR # 2017-03-190	Furnishing & Delivery of Various Materials & Other Expenses for Use in the 3- Days Instructional Meeting on National Road Traffic Survey Program (NRTSP)	Planning & Design	Shopping	NA	03/01 - 03/06/17	N/A	03/20/17	03/20/17	03/06/17	03/22 - 03/27	03/30/17	03/27/17	04/07/17	04/07/18	GOP	298,500.00	298,500.00	-	298,500.00	298,500.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/31/17	03/31/17	03/27/17	03/24/17	03/28/17	03/31/17	04/12/17	NO CHANGES
PR # 2017-03-121	Furnishing & Delivery of various Materials & Semi-Expendable Equipments for Use in Finance Section, DPWH-MODCO	Finance	Shopping	NA	03/01 - 03/06/17	N/A	03/20/17	03/20/17	03/06/17	03/20 - 03/27	03/30/17	03/27/17	04/07/17	04/07/18	GOP	75,000.00	75,000.00	-	75,000.00	75,000.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/31/17	03/31/17	03/30/17	03/30/17	04/07/17	04/12/17	04/20/17	NO CHANGES
PR # 2017-03-121	Furnishing & Delivery of various Furniture & Fixtures for Use in Administrative Section, DPWH-MODCO	Admin	Shopping	NA	03/01 - 03/06/17	N/A	03/20/17	03/20/17	03/06/17	03/21 - 03/27	03/30/17	03/27/17	04/07/17	04/07/18	GOP	97,850.00	97,850.00	-	97,850.00	97,850.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	03/31/17	03/30/17	03/30/17	04/03/17	04/12/17	04/19/17	04/20/17	NO CHANGES
PR # 2017-03-143	Furnishing/Delivery/Installation of Office Partition for Use in Planning & Design Section, DPWH-MODCO	Planning & Design	Shopping	NA	03/01 - 03/07/17	04/12/17	04/17/17	04/18/17	04/06/17	04/21 - 04/27	04/28/17	04/28/17	05/08/17	05/08/18	GOP	347,800.00	347,800.00	-	344,400.00	344,400.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	04/07/17	04/07/17	04/12/17	04/13/17	04/13/17	04/21/17	05/05/17	NO CHANGES
PR # 2017-04-161	Furnishing & Delivery of 1 Unit Plotter for Use in Construction Section, DPWH-MODCO	Construction	Shopping	NA	03/01 - 03/07/17	N/A	04/12/17	04/12/17	04/17/17	04/18 - 04/27	04/24/17	04/25/17	04/25/17	04/25/18	GOP	200,000.00	200,000.00	-	201,000.00	201,000.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	04/07/17	04/07/17	04/12/17	04/12/17	04/13/17	04/21/17	05/02/17	NO CHANGES
PR # 2017-04-162	Furnishing/Delivery/Installation of Office Partition for Use in Procurement Unit (BAC SEC.) DPWH-MODCO	Pro. Unit	Shopping	NA	03/01 - 03/07/17	N/A	04/26/17	04/26/17	05/02/17	05/03 - 05/17	05/30/17	05/25/17	06/06/17	06/06/18	GOP	377,984.20	377,984.20	-	380,200.00	380,200.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	04/21/17	04/20/17	04/26/17	04/28/17	05/24/17	05/08/17	06/16/17	NO CHANGES
RFQ # 2017-2317	Equipment Rental for Backhoe for Use in the Clearing/Removal of Landslide Along CNR KM41+500-KM041+000 (Int. Section), Puerto Galera, Oriental Mindoro	Direct Contracting	Shopping	NA	03/01 - 03/07/17	N/A	04/21/17	04/21/17	05/02/17	05/20 - 05/17	05/30/17	05/30/17	06/06/17	06/06/18	GOP	240,864.40	240,864.40	-	212,000.00	212,000.00	-	NAGAP PCE, GAP & DBM	N/A	N/A	05/17/17	05/31/17	05/18/17	05/18/17	05/24/17	06/16/17	06/30/17	NO CHANGES
NCTC-2016-2	Consultancy Services for Data Gathering Surveys & Investigation for the Feasibility Study for the Proposed Naujan-Pola Bypass Road, Naujan-Pola, Oriental Mindoro	Planning & Design	Competitive Bidding	10/21/16	11/28 - 12/01/16	12/01/16	12/06/16	12/16/16	12/20 - 21/16	12/23 - 29/16	12/29/16	12/29/16	12/29/16	12/29/18	GOP	3,946,101.00	-	3,946,101.00	4,238,940.00	-	4,238,940.00	NAGAP PCE, GAP & DBM	11/11/16	12/01/16	12/14/16	12/15/16	12/16/16	12/16/17	12/23/16	12/28/16	25/16/17	NO CHANGES

Prepared By:

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Engineer II

Recommended By:

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Approved By:

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District Engineer