

Procurement Monitoring Report as of June 30, 2023 - Civil Works

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	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310202101401000	Road Widening – Secondary Road – Calapan South Road – K0083+060.00 – K0083+148.00, K0083+198.00 – K0083+320.00, K0084+447.00 – K0084+630.00, Gloria, Oriental Mindoro	Construction Section	Yes	Public Bidding	04-10-2022	05-10-2022	12-10-2022	25-10-2022	25-10-2022	28-10-2022	11-11-2022	14-11-2022	25-01-2023	03-02-2023	06-02-2023	N/A	N/A	GAA 2023	13,063,320.27		13,063,320.27	12,786,737.26		12,786,737.26	NACAP COA Bantay Lansangan	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	N/A	
310202101400000	Road Widening – Secondary Roads – Calapan South Road – K0077+000 – K0077+355, Gloria, Oriental Mindoro	Construction Section	Yes	Public Bidding	04-10-2022	05-10-2022	12-10-2022	25-10-2022	25-10-2022	28-10-2022	11-11-2022	14-11-2022	30-01-2023	10-02-2023	13-02-2023	N/A	N/A	GAA 2023	10,784,806.24		10,784,806.24	10,558,325.31		10,558,325.31	NACAP COA Bantay Lansangan	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	N/A	
310202101402000	Road Widening – Secondary Road – Calapan South Road – K0087+374.00 – K0087+499.00, K0088+979.00 – K0089+072.00, K0091+222.00 – K0091+387.00, Gloria – Bansud, Oriental Mindoro	Construction Section	Yes	Public Bidding	04-10-2022	05-10-2022	12-10-2022	25-10-2022	25-10-2022	28-10-2022	11-11-2022	14-11-2022	25-01-2023	08-02-2023	09-02-2023	N/A	N/A	GAA 2023	10,329,181.69		10,329,181.69	10,058,596.45		10,058,596.45	NACAP COA Bantay Lansangan	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	N/A	
310202101407000	Road Widening – Secondary Road – Calapan South Road – K0165+705.00 – K0166+000.00, Mansalay, Oriental Mindoro	Construction Section	Yes	Public Bidding	04-10-2022	05-10-2022	12-10-2022	25-10-2022	25-10-2022	28-10-2022	11-11-2022	14-11-2022	25-01-2023	03-02-2023	06-02-2023	N/A	N/A	GAA 2023	8,962,059.95		8,962,059.95	8,691,084.87		8,691,084.87	NACAP COA Bantay Lansangan	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	N/A	
320102105841000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers- Construction of Pula River Control Structure, Brgy. Santa Maria Section, Pinamalanay, Oriental Mindoro	Construction Section	Yes	Public Bidding	04-10-2022	05-10-2022	12-10-2022	25-10-2022	25-10-2022	28-10-2022	11-11-2022	14-11-2022	25-01-2023	08-02-2023	09-02-2023	N/A	N/A	GAA 2023	48,999,994.72		48,999,994.72	47,835,450.55		47,835,450.55	NACAP COA Bantay Lansangan	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	N/A	
300203101213000	Construction/Improvement of Access Roads leading to Declared Tourism Destinations – Brgy. Malubay to Brgy. Buong Lupa leading to Walang Langit Falls, Gloria, Oriental Mindoro	Construction Section	Yes	Public Bidding	04-10-2022	05-10-2022	12-10-2022	25-10-2022	25-10-2022	28-10-2022	11-11-2022	14-11-2022	25-01-2023	08-02-2023	09-02-2023	N/A	N/A	GAA 2023	4,899,694.25		4,899,694.25	4,786,051.34		4,786,051.34	NACAP COA Bantay Lansangan	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	N/A	
300219102005000	Sustainable Infrastructure Projects Alleviating Gaps (SPIAG) – Flood Mitigation Structures Protecting Public Infrastructures/Facilities – Construction of Seawall at Sitio Dalahican, Barangay San Jose, Roxas, Oriental Mindoro	Construction Section	Yes	Public Bidding	04-10-2022	05-10-2022	12-10-2022	25-10-2022	25-10-2022	28-10-2022	11-11-2022	14-11-2022	30-01-2023	10-02-2023	13-02-2023	N/A	N/A	GAA 2023	48,999,993.45		48,999,993.45	47,985,064.99		47,985,064.99	NACAP COA Bantay Lansangan	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	07-10-2022 07-10-2022 07-10-2022	N/A	
310105108891000	Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads Along Bongabong – Sagana – Roxas – San Aquilino Road – K0103+071.00 – K0103+543.00, Bongabong, Oriental Mindoro	Construction Section	Yes	Public Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	14-11-2022	16-11-2022	22-03-2023	24-03-2023	27-03-2023	N/A	N/A	GAA 2023	29,400,000.00		29,400,000.00	28,747,305.23		28,747,305.23	NACAP COA Bantay Lansangan	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	N/A	
310111100567000	Construction/Upgrading/Rehabilitation of Drainage along National Roads – Secondary Roads – Calapan South Road, K0151+177.00 – K0151+441.00, Mansalay, Oriental Mindoro	Construction Section	Yes	Public Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	14-11-2022	16-11-2022	27-03-2023	29-03-2023	30-03-2023	N/A	N/A	GAA 2023	4,925,434.14		4,925,434.14	4,811,347.85		4,811,347.85	NACAP COA Bantay Lansangan	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	N/A	
310202101404000	Road Widening – Secondary Roads – Calapan South Road – K0122+999 – K0123+772, Bongabong, Oriental Mindoro	Construction Section	Yes	Public Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	14-11-2022	16-11-2022	23-03-2023	27-03-2023	28-03-2023	N/A	N/A	GAA 2023	36,711,385.63		36,711,385.63	35,925,868.26		35,925,868.26	NACAP COA Bantay Lansangan	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	N/A	
310202101403000	Road Widening – Secondary Road – Calapan South Road – K0093+128 – K0093+454, K0100+185 – K0100+247.5, K0100+352 – K0100+449, Bansud- Bongabong, Oriental Mindoro	Construction Section	Yes	Public Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	14-11-2022	16-11-2022	20-03-2023	23-03-2023	24-03-2023	N/A	N/A	GAA 2023	13,519,093.29		13,519,093.29	13,196,925.52		13,196,925.52	NACAP COA Bantay Lansangan	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	N/A	
310202101408000	Road Widening – Secondary Roads – Calapan South Road K0166+261-K0167+710, Mansalay, Oriental Mindoro	Construction Section	Yes	Public Bidding	13-10-2022	14-10-2022	21-10-2022	03-11-2022	03-11-2022	08-11-2022	14-11-2022	16-11-2022	20-03-2023	23-03-2023	24-03-2023	N/A	N/A	GAA 2023	33,102,440.00		33,102,440.00	32,231,842.86		32,231,842.86	NACAP COA Bantay Lansangan	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	20-10-2022 20-10-2022 18-10-2022	N/A	
310305101931000	Widening of Permanent Bridges: Sagana Br. (B00202MR) Along Bongabong – Sagana – Roxas – San Aquilino Road, Bongabong, Oriental Mindoro	Construction Section	Yes	Public Bidding	13-10-2022	14-10-2022																										

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
32010110015000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Baroc River Control, Barangay Roma, Sitio Angaran Section, Mansalay, Oriental Mindoro	Construction Section	No	Public Bidding	17-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	13-02-2023	21-02-2023	23-02-2023	27-02-2023	08-03-2023	09-03-2023	N/A	N/A	SARO-BMB-A-23-0013302	48,999,968.93		48,999,968.93	47,871,300.81		47,871,300.81	NACAP COA Bantay Lansangan	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	N/A	
300225101259000	Construction of Mapang Flood Control at Brgy. Mapang, Bongabong, Oriental Mindoro	Construction Section	No	Public Bidding	17-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	13-02-2023	21-02-2023	10-03-2023	14-03-2023	17-03-2023	20-03-2023	N/A	N/A	SARO-BMB-A-23-0014333	4,949,956.30		4,949,956.30	4,837,694.54		4,837,694.54	NACAP COA Bantay Lansangan	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	N/A	
300225101257000	Construction of Drainage Canal at Sitio Langka, Brgy. Inclayan, Pinalamayan, Oriental Mindoro	Construction Section	No	Public Bidding	17-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	02-03-2023	09-03-2023	10-03-2023	14-03-2023	20-03-2023	21-03-2023	N/A	N/A	SARO-BMB-A-23-0014333	4,949,948.96		4,949,948.96	4,892,177.49		4,892,177.49	NACAP COA Bantay Lansangan	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	N/A	
300221103533000	Construction of Road at Barangay Pobacion along Riverside, Bongabong, Oriental Mindoro	Construction Section	No	Public Bidding	17-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	13-02-2023	21-02-2023	10-03-2023	14-03-2023	17-03-2023	20-03-2023	N/A	N/A	SARO-BMB-A-23-0014333	4,949,971.01		4,949,971.01	4,845,945.04		4,845,945.04	NACAP COA Bantay Lansangan	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	N/A	
300221103530000	Construction of Road, Sitio Santa Ana Aplaya at Barangay Balete, Gloria Oriental Mindoro	Construction Section	No	Public Bidding	17-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	13-02-2023	21-02-2023	06-03-2023	14-03-2023	20-03-2023	21-03-2023	N/A	N/A	SARO-BMB-A-23-0014333	4,949,911.94		4,949,911.94	4,843,488.80		4,843,488.80	NACAP COA Bantay Lansangan	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	N/A	
300221103528000	Construction of Road at Brgy. Balatasan, Bulalacao, Oriental Mindoro	Construction Section	No	Public Bidding	17-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	13-02-2023	21-02-2023	06-03-2023	14-03-2023	20-03-2023	21-03-2023	N/A	N/A	SARO-BMB-A-23-0014333	4,949,790.58		4,949,790.58	4,845,844.98		4,845,844.98	NACAP COA Bantay Lansangan	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	N/A	
300226107019000	Construction of Multi-Purpose Building at Camantigue Elementary School, Brgy. Camantigue, Bongabong, Oriental Mindoro	Construction Section	No	Public Bidding	17-01-2023	18-01-2023	26-01-2023	09-02-2023	09-02-2023	13-02-2023	21-02-2023	06-03-2023	22-03-2023	24-03-2023	27-03-2023	N/A	N/A	SARO-BMB-A-23-0014817	4,950,000.00		4,950,000.00	4,845,059.99		4,845,059.99	NACAP COA Bantay Lansangan	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	19-01-2023 19-01-2023 19-01-2023	N/A	
3201011100014000	Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Orocuema River Control (Upstream), Abutment B, Bongabong, Oriental Mindoro	Construction Section	No	Public Bidding	24-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	20-02-2023	28-02-2023	06-03-2023	06-03-2023	13-03-2023	14-03-2023	N/A	N/A	SARO-BMB-A-23-0013302	49,000,000.00		49,000,000.00	47,737,295.87		47,737,295.87	NACAP COA Bantay Lansangan	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	N/A	
300221103531000	Construction of Road at Barangay Bato, Bansud, Oriental Mindoro	Construction Section	No	Public Bidding	24-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	20-02-2023	28-02-2023	10-03-2023	14-03-2023	17-03-2023	20-03-2023	N/A	N/A	SARO-BMB-A-23-0014333	4,949,955.54		4,949,955.54	4,892,041.06		4,892,041.06	NACAP COA Bantay Lansangan	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	N/A	
300221103532000	Construction of Road at Barangay Malo, Bansud, Oriental Mindoro	Construction Section	No	Public Bidding	24-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	20-02-2023	28-02-2023	10-03-2023	14-03-2023	17-03-2023	20-03-2023	N/A	N/A	SARO-BMB-A-23-0014333	4,949,993.75		4,949,993.75	4,839,893.97		4,839,893.97	NACAP COA Bantay Lansangan	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	N/A	
300221103529000	Construction of Road, Gloria Circle Municipal Road at Barangay Maligaya, Gloria, Oriental Mindoro	Construction Section	No	Public Bidding	24-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	20-02-2023	28-02-2023	21-03-2023	22-03-2023	24-03-2023	27-03-2023	N/A	N/A	SARO-BMB-A-23-0014333	14,849,327.67		14,849,327.67	14,539,340.84		14,539,340.84	NACAP COA Bantay Lansangan	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	N/A	
300221103535000	Construction of Road, Sitio Silangan at Barangay Fornon, Bongabong, Oriental Mindoro	Construction Section	No	Public Bidding	24-01-2023	27-01-2023	03-02-2023	16-02-2023	16-02-2023	20-02-2023	28-02-2023	21-03-2023	22-03-2023	24-03-2023	27-03-2023	N/A	N/A	SARO-BMB-A-23-0014333	4,949,984.89		4,949,984.89	4,841,112.13		4,841,112.13	NACAP COA Bantay Lansangan	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-02-2023 01-02-2023	01-02-2023 02-		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance (If applicable)
300226107028000	Construction (Completion) of Multi-Purpose Building at Barangay Libtong, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	08-05-2023	12-04-2023	19-04-2023	20-04-2023	N/A	N/A	SARO-BMB-A-23-0014817	1,980,000.00		1,980,000.00	1,945,476.67		1,945,476.67	NACAP COA Bantay Lansangan	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	N/A	
300226107029000	Construction of Multi – Purpose Building (Day Care) Barangay Happy Valley, Roxas, Oriental Mindoro	Construction Section	No	Public Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	08-05-2023	08-05-2023	11-05-2023	12-05-2023	N/A	N/A	SARO-BMB-A-23-0014817	4,950,000.00		4,950,000.00	4,834,971.88		4,834,971.88	NACAP COA Bantay Lansangan	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	N/A	
300226107034000	Construction of Barangay Hall of Brgy. Cabugao, Bulalacao, Oriental Mindoro	Construction Section	No	Public Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	12-04-2023	19-04-2023	20-04-2023	N/A	N/A	SARO-BMB-A-23-0014817	4,950,000.00		4,950,000.00	4,818,744.52		4,818,744.52	NACAP COA Bantay Lansangan	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	N/A	
300226107036000	Construction of Multi-Purpose Facility (Covered Court), Labasan National High School, Brgy. Labasan, Bongabong Oriental Mindoro	Construction Section	No	Public Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	12-04-2023	19-04-2023	20-04-2023	N/A	N/A	SARO-BMB-A-23-0014817	5,940,000.00		5,940,000.00	5,801,241.60		5,801,241.60	NACAP COA Bantay Lansangan	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	N/A	
300226107037000	Construction of Multi-Purpose Facility (Pinalamayan Market), Pinalamayan, Oriental Mindoro	Construction Section	No	Public Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	12-04-2023	19-04-2023	20-04-2023	N/A	N/A	SARO-BMB-A-23-0014817	49,000,000.00		49,000,000.00	48,757,480.00		48,757,480.00	NACAP COA Bantay Lansangan	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	N/A	
3.002056+14	Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collector System in Public Facilities, Bongabong - Bulalacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	09-03-2023	10-03-2023	17-03-2023	30-03-2023	30-03-2023	31-03-2023	05-04-2023	11-04-2023	12-04-2023	17-04-2023	18-04-2023	N/A	N/A	SR2023-02-004371	2,316,000.00	2,316,000.00		2,261,677.58	2,261,677.58		NACAP COA Bantay Lansangan	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	N/A	
310108101538000	Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide – Secondary Roads – Calagan South Road – K0119+530 – K0119+629, Bongabong, Oriental Mindoro	Construction Section	No	Public Bidding	23-03-2023	24-03-2023	31-03-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	18-04-2023	20-04-2023	26-04-2023	27-04-2023	N/A	N/A	GAA 2023	12,328,400.00		12,328,400.00	12,094,167.21		12,094,167.21	NACAP COA Bantay Lansangan	28-03-2023 28-03-2023 28-03-2023	28-03-2023 28-03-2023 28-03-2023	28-03-2023 28-03-2023 28-03-2023	28-03-2023 28-03-2023 28-03-2023	28-03-2023 28-03-2023 28-03-2023	N/A	
300221103527000	Construction of Road at Barangay Calingag, Pinalamayan, Oriental Mindoro	Construction Section	No	Public Bidding	23-03-2023	24-03-2023	31-03-2023	13-04-2023	13-04-2023	14-04-2023	17-04-2023	18-04-2023	20-04-2023	26-04-2023	27-04-2023	N/A	N/A	SARO-BMB-A-23-0014333	19,600,000.00		19,600,000.00	19,314,404.97		19,314,404.97	NACAP COA Bantay Lansangan	28-03-2023 28-03-2023 28-03-2023	28-03-2023 28-03-2023 28-03-2023	28-03-2023 28-03-2023 28-03-2023	28-03-2023 28-03-2023 28-03-2023	28-03-2023 28-03-2023 28-03-2023	N/A	
300226107032000	Construction of Multi – Purpose Facility (Development of Tourist Rest Area and Souvenir Stop) in Brgy. Cabahwa, Mansalay, Oriental Mindoro	Construction Section	No	Public Bidding	09-03-2023	10-03-2023	17-03-2023	16-05-2023	16-05-2023	17-05-2023	19-05-2023	22-05-2023	23-05-2023	29-05-2023	30-05-2023	N/A	N/A	SARO-BMB-A-23-0014817	9,800,000.00		9,800,000.00	9,576,555.91		9,576,555.91	NACAP COA Bantay Lansangan	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	N/A	
300226107038000	Construction of Multi-Purpose Building (Sport and Wellness Complex and Sport Clinic), Second District, Bongabong, Oriental Mindoro	Construction Section	No	Public Bidding	09-03-2023	10-03-2023	17-03-2023	16-05-2023	16-05-2023	17-05-2023	19-05-2023	22-05-2023	23-05-2023	29-05-2023	30-05-2023	N/A	N/A	SARO-BMB-A-23-0014817	49,500,000.00		49,500,000.00	48,000,400.00		48,000,400.00	NACAP COA Bantay Lansangan	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	16-03-2023 16-03-2023 16-03-2023	N/A	
200000100019000	Repair/Maintenance of DLG Building Phil. National Police – Regional Special Training Unit Administrative Building, Pag – asa, Bansud, Oriental Mindoro	Maintenance Section	No	Public Bidding	04-05-2023	05-05-2023	12-05-2023	25-05-2023	25-05-2023	26-05-2023	30-05-2023	31-05-2023	31-05-2023	09-06-2023	13-06-2023	N/A	N/A	SR2023-04-008797	1,000,000.00	1,000,000.00		982,515.32	982,515.32		NACAP COA Bantay Lansangan	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	N/A	
200000100019000	Repair/Maintenance of DoTr Building, Land Transportation Office – Quarters Building, Paciasan, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	04-05-2023	05-05-2023	12-05-2023	25-05-2023	25-05-2023	26-05-2023	30-05-2023	31-05-2023	31-05-2023	09-06-2023	13-06-2023	N/A	N/A	SR2023-04-008797	1,000,000.00	1,000,000.00		981,248.82	981,248.82		NACAP COA Bantay Lansangan	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	N/A	
200000100019000	Repair/Maintenance of DLG Building, Phil. National Police – Regional Training Center, Honor Dormitory Building, Pag-asa, Bansud, Oriental Mindoro	Maintenance Section	No	Public Bidding	04-05-2023	05-05-2023	12-05-2023	25-05-2023	25-05-2023	26-05-2023	30-05-2023	31-05-2023	31-05-2023	09-06-2023	13-06-2023	N/A	N/A	SR2023-04-008797	2,000,000.00	2,000,000.00		1,974,951.72	1,974,951.72		NACAP COA Bantay Lansangan	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	12-05-2023 12-05-2023 12-05-2023	N/A	
200000100019000	Repair/Maintenance of DLG Building Phil. National Police – Regional Training Center Female Quarter's Building, Pag – asa, Bansud, Oriental Mindoro	Maintenance Section	No	Public Bidding	15-05-2023	16-05-2023	23-05-2023	06-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023	14-06-2023	26-06-2023	27-06-2023	N/A	N/A	SR2023-04-008797	2,000,000.00	2,000,000.00		1,975,088.44	1,975,088.44		NACAP COA Bantay Lansangan	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	N/A	
200000100019000	Repair/Maintenance of DND Building AFP – Military Intelligence Company – Administrative Building, Pag-asa, Bansud, Oriental Mindoro	Maintenance Section	No	Public Bidding	15-05-2023	16-05-2023	23-05-2023	06-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023	14-06-2023	26-06-2023	27-06-2023	N/A	N/A	SR2023-04-008797	1,048,887.00	1,048,887.00		1,026,137.90	1,026,137.90		NACAP COA Bantay Lansangan	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	N/A	
200000100019000	Repair/Maintenance of DLG Building, Phil. National Police – Quarters Building, Poblacion, Bulalacao, Oriental Mindoro	Maintenance Section	No	Public Bidding	15-05-2023	16-05-2023	23-05-2023	06-06-2023	06-06-2023	07-06-2023	09-06-2023	13-06-2023	14-06-2023	26-06-2023	27-06-2023	N/A	N/A	SR2023-04-008797	1,499,962.87	1,499,962.87		1,468,127.37	1,468,127.37		NACAP COA Bantay Lansangan	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	19-05-2023 19-05-2023 19-05-2023	N/A	
	Construction of 15TY4C1 School Building at Bagong Sikat High School, Bulalacao, Oriental Mindoro	Construction Section	No	Public Bidding	07-06-2023	08-06-2023	15-06-2023	27-06-2023	27-06-2023	27-06-2023	29-06-2023	29-06-2023	30-06-2023					SR2023-06-011063	11,755,500.00		11,755,500.00	11,370,123.50		11,370,123.50	NACAP COA Bantay Lansangan	14-06-2023 14-06-2023 14-06-2023	14-06-2023 14-06-2023 14-06-2023	14-06-2023 14-06-2023 14-06-2023	14-06-2023 14-06-2023 14-06-2023	14-06-2023 14-06-2023 14		