

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/ of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
310102101832000	Preventive Maintenance – Secondary Roads – Bongsang – Sagara – Rutas – San Aguilino Rd – K0105+456 – K0105+574, Bongsang, Oriental Mindoro	Construction Section		Competitive Bidding	02-11-2023	09-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	06-12-2023	11-12-2023	31-05-2024	13-06-2024	14-06-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,117,960.00		4,117,960.00	3,919,006.74	3,959,005.74		NACAP COA Bantay Lansangon	21-11-2023 21-11-2023 21-11-2023	21-11-2023 21-11-2023 21-11-2023	21-11-2023 21-11-2023 21-11-2023	21-11-2023 21-11-2023 21-11-2023	N/A	Completed	
310102101833000	Preventive Maintenance – Secondary Roads – Bongsang – Sagara – Rutas – San Aguilino Rd – K0110+735 – K0111+065, Bongsang, Oriental Mindoro	Construction Section		Competitive Bidding	19-10-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	20-11-2023	28-11-2023	01-12-2023	23-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	8,745,460.00		8,748,460.00	8,445,774.60	8,445,774.60		NACAP COA Bantay Lansangon	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	N/A	Completed	
310102101834000	Preventive Maintenance – Secondary Roads – Bongsang – Sagara – Rutas – San Aguilino Rd – K0111+334 – K0111+735, Bongsang, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	26-10-2023	27-10-2023	03-11-2023	16-11-2023	16-11-2023	21-11-2023	30-11-2023	04-12-2023	23-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,840,623.00		29,840,020.00	28,442,230.42	28,662,230.42		NACAP COA Bantay Lansangon	07-11-2023 07-11-2023 07-11-2023	07-11-2023 07-11-2023 07-11-2023	07-11-2023 07-11-2023 07-11-2023	07-11-2023 07-11-2023 07-11-2023	N/A	Completed	
310102101835000	Preventive Maintenance – Secondary Roads – Calapan South Road – K0200+290 – K0200+418, K0200+758 – K0200+991, Bongsang, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	02-11-2023	03-11-2023	10-11-2023	23-11-2023	23-11-2023	28-11-2023	06-12-2023	11-12-2023	23-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,446,140.00		19,446,140.00	18,666,379.31	18,666,370.31		NACAP COA Bantay Lansangon	21-11-2023 21-11-2023 21-11-2023	21-11-2023 21-11-2023 21-11-2023	21-11-2023 21-11-2023 21-11-2023	21-11-2023 21-11-2023 21-11-2023	N/A	Completed	
3101021018712000	Construction/Upgrading/Rehabilitation of Drainage Along National Roads – Secondary Road – Calapan South Road – K0200+663.00 – K0200+962.00, Gloria, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	31-10-2023	10-11-2023	13-11-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,133,561.59		9,133,561.59	8,939,288.56	8,939,288.56		NACAP COA Bantay Lansangon	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Completed	
310202101674000	Road Widening – Secondary Road – Bongsang – Sagara – Rutas – San Aguilino Road – K0129+062 – K0129+207, Rutas, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	17-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023	13-11-2023	21-11-2023	23-11-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	6,202,400.00		6,202,400.00	6,026,131.53	6,026,131.53		NACAP COA Bantay Lansangon	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	N/A	Completed	
310202101676000	Road Widening – Secondary Roads – Calapan South Road – K0141 + 611.00 – K0144+387.00, Mansalay, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	21-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	16-10-2023	24-10-2023	27-10-2023	30-01-2024	03-02-2024	06-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,896,776.39		12,896,776.39	12,585,963.00	12,585,963.00		NACAP COA Bantay Lansangon	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Completed	
310202101677000	Road Widening – Secondary Roads – Calapan South Road – K0140 + 283.00 – K0140+405.00, Rutas, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	21-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	16-10-2023	24-10-2023	27-10-2023	26-01-2024	31-01-2024	01-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,260,565.53		5,260,565.53	5,172,419.80	5,172,419.80		NACAP COA Bantay Lansangon	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Completed	
310202101677000	Road Widening – Secondary Roads – Calapan South Road – K0150+081 – K0150+775, K0151+081 – K0151+074, Mansalay, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	03-10-2023	06-10-2023	13-10-2023	26-10-2023	26-10-2023	31-10-2023	10-11-2023	13-11-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,831,000.00		5,831,000.00	5,723,319.74	5,723,319.74		NACAP COA Bantay Lansangon	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Completed	
310202101878000	Road Widening – Secondary Roads – Calapan South Road – K0167+710 – K0167+875, Mansalay, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	21-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	16-10-2023	24-10-2023	27-10-2023	23-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	7,114,800.00		7,114,800.00	6,981,711.00	6,981,711.00		NACAP COA Bantay Lansangon	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Completed	
310202101879000	Road Widening – Secondary Road – Calapan South Road – K0171+851.00 – K0172+116.00, Bulaclagan, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	21-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	16-10-2023	24-10-2023	27-10-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,947,000.00		9,947,000.00	9,728,984.60	9,728,984.60		NACAP COA Bantay Lansangon	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Completed	
310202101880000	Road Widening – Secondary Road – Calapan South Road – K0189+715 – K0189+807, Bulaclagan, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	21-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	16-10-2023	24-10-2023	27-10-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,155,573.13		3,155,573.13	3,090,075.59	3,090,075.59		NACAP COA Bantay Lansangon	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Completed	
320102106470000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Balle River Control, Sta. 4+100 – Sta. 4+718 (Balle Bridge Abutment B – Upstream), Bantayan Balle, Gloria, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	17-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023	13-11-2023	21-11-2023	23-11-2023	08-02-2024	13-02-2024	16-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	67,550,000.00		67,550,000.00	65,168,994.31	65,168,994.31		NACAP COA Bantay Lansangon	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	N/A	Completed	
320102106450000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Bantay River Control, Sta. 0+500 – Sta.																															

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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)	
30021514707000	Sustainable Infrastructure Project: Altering Cops (SPAG) - Construction of Sta. Isabel - Guinhawa Road, Pinamayan, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	17-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	21-11-2023	23-11-2023	30-01-2024	05-02-2024	08-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,226,530.81		47,226,530.81	NACAP COA Bantay Lansangan	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	N/A	Completed
300221106041000	Construction of Road Leading to PNP RTC & AFP, Barangay Pag-asa, Bansud, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	17-10-2023	18-10-2023	25-10-2023	07-11-2023	07-11-2023	19-11-2023	21-11-2023	23-11-2023	23-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,900,000.00		9,900,000.00	9,556,470.00		9,556,470.00	NACAP COA Bantay Lansangan	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	19-10-2023 19-10-2023 19-10-2023	N/A	Completed
300221106098000	Construction of Road Barangay Anibao - Masagubi, Bangabang, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	25-09-2023	26-09-2023	06-10-2023	19-10-2023	19-10-2023	23-10-2023	31-10-2023	03-11-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,860,047.09		4,860,047.09	NACAP COA Bantay Lansangan	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Completed
300221126035000	Construction of Road, Barangay B. Del Mundo, Mansalay, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	19-10-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	20-11-2023	28-11-2023	01-12-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,766,355.00		4,766,355.00	NACAP COA Bantay Lansangan	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	N/A	Completed
300221136054000	Construction of Road, Sitio Bihanan, Barangay Baniad, Pinamayan, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	19-10-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	20-11-2023	28-11-2023	01-12-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,069,676.83		19,069,676.83	NACAP COA Bantay Lansangan	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	N/A	Completed
300225102054000	Construction of Drainage Canal, Barangay Maricao, Bulacane, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	19-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	20-11-2023	28-11-2023	01-12-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,765,465.78		4,765,465.78	NACAP COA Bantay Lansangan	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	N/A	Completed
300226113413000	Construction (Completion) of Legislative Building at Barangay Zone III, Pinamayan, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	13-11-2023	14-11-2023	21-11-2023	05-12-2023	05-12-2023	11-12-2023	21-12-2023	29-12-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	19,800,000.00		19,800,000.00	19,426,176.00		19,426,176.00	NACAP COA Bantay Lansangan	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	20-11-2023 20-11-2023 20-11-2023	N/A	Completed
300226113431000	Construction (Completion) of Legislative Building at Barangay Bagumbayan, Roxas, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	19-10-2023	20-10-2023	27-10-2023	14-11-2023	14-11-2023	20-11-2023	28-11-2023	01-12-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,850,000.00		14,850,000.00	14,602,005.00		14,602,005.00	NACAP COA Bantay Lansangan	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	24-10-2023 24-10-2023 24-10-2023	N/A	Completed
300226113432000	Construction (Completion) of Multi-Purpose Building, Barangay Pinalan, Bangabang, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	21-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	16-10-2023	24-10-2023	27-10-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,919,890.00		1,919,890.00	NACAP COA Bantay Lansangan	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	09-10-2023 09-10-2023 09-10-2023	N/A	Completed
300226113433000	Construction (Completion) of Multi-Purpose Building, Barangay Bagay Sibat, Bulacane, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	25-09-2023	26-09-2023	06-10-2023	19-10-2023	19-10-2023	23-10-2023	31-10-2023	03-11-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,943,053.20		1,943,053.20	NACAP COA Bantay Lansangan	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Completed
300226113434000	Construction (Completion) of Multi-Purpose Building, Barangay Bukal, Bangabang, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	25-09-2023	26-09-2023	06-10-2023	19-10-2023	19-10-2023	23-10-2023	31-10-2023	03-11-2023	26-01-2024	31-01-2024	01-02-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,947,403.72		1,947,403.72	NACAP COA Bantay Lansangan	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Completed
300226113435000	Construction (Completion) of Multi-Purpose Building, Barangay Cambanag, Bulacane, Oriental Mindoro	Construction Section	Yes	Competitive Bidding	28-09-2023	29-09-2023	06-10-2023	19-10-2023	19-10-2023	23-10-2023	31-10-2023	03-11-2023	22-01-2024	26-01-2024	29-01-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,980,000.00		1,980,000.00	1,943,053.20		1,943,053.20	NACAP COA Bantay Lansangan	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	03-10-2023 03-10-2023 03-10-2023	N/A	Completed
300226113436000	Construction (Completion) of Multi-Purpose Building, Barangay Dayasan, Bangabang Oriental Mindoro	Construction Section	Yes	Competitive Bidding	21-09-2023	22-09-2023	29-09-2023	12-10-2023	12-10-2023	16-10-2023	24-10-2023	27-10-2023	22-01-202																			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (P&P)			Contract Cost (P&P)			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)
30022106044000	Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Construction of Waste River Control (Downstream), Barangay Wasig, Mansalay, Oriental Mindoro	Construction Section	No	Competitive Bidding	18-01-2024	23-01-2024	30-01-2024	13-02-2024	13-02-2024	15-02-2024	20-02-2024	21-02-2024	22-02-2024	29-02-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,427,069.42		47,427,069.42	NACAP COA Bantay Lansangan	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	N/A	Completed
30022106070000	Construction of Lumbayan PCOG Bridge, Brgy. Lumbangan, Pinamalayan, Oriental Mindoro	Construction Section	No	Competitive Bidding	18-01-2024	23-01-2024	30-01-2024	13-02-2024	13-02-2024	15-02-2024	20-02-2024	21-02-2024	22-02-2024	29-02-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	49,000,000.00		49,000,000.00	47,432,421.23		47,432,421.23	NACAP COA Bantay Lansangan	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	N/A	Completed
30022106050000	Construction of Flood Mitigation Structures Protecting Public Infrastructure/Facilities - Construction of Cavan River Widening Enhancement Structure (Hawabob Section), along Sibo Civilian, Barangay Nasukob, Pinamalayan, Oriental Mindoro	Construction Section	No	Competitive Bidding	29-01-2024	30-01-2024	06-02-2024	27-02-2024	27-02-2024	04-03-2024	18-03-2024	19-03-2024	20-03-2024	01-04-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	29,400,000.00		29,400,000.00	28,394,542.99		28,394,542.99	NACAP COA Bantay Lansangan	08-02-2024 08-02-2024 08-02-2024	08-02-2024 08-02-2024 08-02-2024	08-02-2024 08-02-2024 08-02-2024	08-02-2024 08-02-2024 08-02-2024	08-02-2024 08-02-2024 08-02-2024	N/A	Completed
30022106043000	Construction of Road at Barangay Labasan, Bangabang, Oriental Mindoro, Phase I	Construction Section	No	Competitive Bidding	18-01-2024	23-01-2024	30-01-2024	13-02-2024	13-02-2024	15-02-2024	20-02-2024	21-02-2024	22-02-2024	29-02-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,785,620.00		4,785,620.00	NACAP COA Bantay Lansangan	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	N/A	Completed
30022106044000	Construction of Road at Barangay Labasan, Bangabang, Oriental Mindoro, Phase II	Construction Section	No	Competitive Bidding	18-01-2024	23-01-2024	30-01-2024	13-02-2024	13-02-2024	15-02-2024	20-02-2024	21-02-2024	22-02-2024	29-02-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,782,199.42		4,782,199.42	NACAP COA Bantay Lansangan	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	N/A	Completed
30022106046000	Construction of Road at Barangay Pinaul, Mansalay, Oriental Mindoro	Construction Section	No	Competitive Bidding	13-02-2024	14-02-2024	21-02-2024	05-03-2024	05-03-2024	11-03-2024	19-03-2024	18-03-2024	19-03-2024	26-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,790,115.00		4,790,115.00	NACAP COA Bantay Lansangan	15-02-2024 15-02-2024 15-02-2024	15-02-2024 15-02-2024 15-02-2024	15-02-2024 15-02-2024 15-02-2024	15-02-2024 15-02-2024 15-02-2024	15-02-2024 15-02-2024 15-02-2024	N/A	Completed
30022106047000	Construction of Road at Sibo Highlander, Barangay Banatan, Gloria, Oriental Mindoro	Construction Section	No	Competitive Bidding	18-01-2024	23-01-2024	30-01-2024	13-02-2024	13-02-2024	15-02-2024	20-02-2024	21-02-2024	22-02-2024	29-02-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,791,088.08		4,791,088.08	NACAP COA Bantay Lansangan	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	N/A	Completed
30022106045000	Construction of Road at Sibo Riverside, Barangay San Isidro, Roxas, Oriental Mindoro	Construction Section	No	Competitive Bidding	18-01-2024	23-01-2024	30-01-2024	13-02-2024	13-02-2024	15-02-2024	20-02-2024	21-02-2024	22-02-2024	29-02-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,789,505.54		4,789,505.54	NACAP COA Bantay Lansangan	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	N/A	Completed
30022106048000	Construction of Road at Sibo Tagay, Barangay Mandaba, Banaue, Oriental Mindoro	Construction Section	No	Competitive Bidding	01-02-2024	01-02-2024	08-02-2024	21-02-2024	22-02-2024	23-02-2024	27-02-2024	26-02-2024	28-02-2024	07-03-2024	08-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,782,195.00		4,782,195.00	NACAP COA Bantay Lansangan	01-02-2024 01-02-2024 01-02-2024	01-02-2024 01-02-2024 01-02-2024	01-02-2024 01-02-2024 01-02-2024	01-02-2024 01-02-2024 01-02-2024	01-02-2024 01-02-2024 01-02-2024	N/A	Completed
30022106042000	Construction of Road at Sibo Uyan, Bugumlayan, Roxas, Oriental Mindoro	Construction Section	No	Competitive Bidding	18-01-2024	23-01-2024	30-01-2024	13-02-2024	13-02-2024	15-02-2024	20-02-2024	21-02-2024	22-02-2024	29-02-2024	01-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,789,620.00		4,789,620.00	NACAP COA Bantay Lansangan	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	28-01-2024 28-01-2024 29-01-2024	N/A	Completed
30022106051000	Construction of Road Brgy. San Mariano, Roxas, Oriental Mindoro	Construction Section	No	Competitive Bidding	06-02-2024	07-02-2024	14-02-2024	27-02-2024	27-02-2024	04-03-2024	18-03-2024	19-03-2024	20-03-2024	01-04-2024	02-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	14,650,000.00		14,650,000.00	13,215,016.00		13,215,016.00	NACAP COA Bantay Lansangan	08-02-2024 08-02-2024 08-02-2024	08-02-2024 08-02-2024 08-02-2024	08-02-2024 08-02-2024 08-02-2024	08-02-2024 08-02-2024 08-02-2024	08-02-2024 08-02-2024 08-02-2024	N/A	Completed
30022106053000	Construction of Road, Sibo Masagana, Barangay Poblacion, Banaue, Oriental Mindoro	Construction Section	No	Competitive Bidding	29-01-2024	30-01-2024	06-02-2024	20-02-2024	20-02-2024	21-02-2024	23-02-2024	26-02-2024	27-02-2024	05-03-2024	06-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	4,950,000.00		4,950,000.00	4,782,355.74		4,782,355.74	NACAP COA Bantay Lansangan	31-01-2024 31-01-2024 31-01-2024	31-01-2024 31-01-2024 31-01-2024	31-01-2024 31-01-2024 31-01-2024	31-01-2024 31-01-2024 31-01-2024	31-01-2024 31-01-2024 31-01-2024	N/A	Completed
300226113429000	Construction (Completion) of Multi-Purpose Building at Barangay Bayang Bayan I, Bangabang Oriental Mindoro	Construction Section	No	Competitive Bidding	13-02-2024	14-02-2024	21-02-2024	05-03-2024	05-03-2024	05-03-2024	15-03-2024	18-03-2024	19-03-2024	26-03-2024	27-03-2024	N/A	N/A	Government of the Philippines (current year's														

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)
3101110071300	Construction/Upgrading/Rehabilitation of Drainage Along National Roads - Secondary Road - Bongabong - Sagana - Roxas - San Agustin Rd - K0112+022.00 - K0112+212.00, K0128+035.00 - K0128+396.00, Kinalabagan - Roxas, Oriental Mindoro	Construction Section	No	Competitive Bidding	19-02-2024	14-01-2024	21-02-2024	09-03-2024	09-03-2024	11-03-2024						N/A	N/A	Government of the Philippines (current year's budget)	17,640,000.00		17,640,000.00	17,054,351.95		17,054,351.95	NACAP COA Bantay Lansangan	15-02-2024 15-02-2024 15-02-2024	15-02-2024 15-02-2024 15-02-2024	15-02-2024 15-02-2024 15-02-2024	15-02-2024 15-02-2024 15-02-2024	N/A	Completed	
	Repair/Rehabilitation of Line Canal along CSR K0082+509 - K0082+570, Gloria, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	20-02-2024	21-02-2024		12-03-2024	12-03-2024	12-03-2024	13-03-2024	14-03-2024	15-03-2024	18-03-2024	19-03-2024	N/A	N/A	Government of the Philippines (current year's budget)	727,740.09	727,740.09		714,577.79	714,577.79		NACAP COA Bantay Lansangan	21-02-2024 21-02-2024 21-02-2024	21-02-2024 21-02-2024 21-02-2024	21-02-2024 21-02-2024 21-02-2024	21-02-2024 21-02-2024 21-02-2024	N/A	Completed	
310203210493000	Concrete of Brgy. Nabesist PNR, Brgy. Nabesist, Pinarikayan, Oriental Mindoro	Construction Section	No	Competitive Bidding	22-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	18-03-2024	22-03-2024	25-03-2024	26-03-2024	05-04-2024	06-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,610,715.68		9,610,715.68	NACAP COA Bantay Lansangan	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	N/A	Completed	
310203210500000	Concrete of Sitio Ambian, Brgy. San Agustin PNR, Brgy. San Agustin, Roxas, Oriental Mindoro	Construction Section	No	Competitive Bidding	22-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	18-03-2024	22-03-2024	25-03-2024	26-03-2024	05-04-2024	06-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	7,344,703.02		7,344,703.02	NACAP COA Bantay Lansangan	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	N/A	Completed	
310203210519000	Concrete of Brgy. Nasuco PNR, Brgy. Nasuco, Bulacacao, Oriental Mindoro	Construction Section	No	Competitive Bidding	22-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	18-03-2024	22-03-2024	25-03-2024	26-03-2024	05-04-2024	06-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,613,620.85		9,613,620.85	NACAP COA Bantay Lansangan	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	N/A	Completed	
310203210495000	Concrete of Brgy. San Isidro PNR, Brgy. San Isidro, Bulacacao, Oriental Mindoro	Construction Section	No	Competitive Bidding	22-02-2024	23-02-2024	01-03-2024	14-03-2024	14-03-2024	18-03-2024	22-03-2024	25-03-2024	05-04-2024	12-04-2024	13-04-2024	N/A	N/A	Government of the Philippines (current year's budget)	9,950,000.00		9,950,000.00	9,616,675.00		9,616,675.00	NACAP COA Bantay Lansangan	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	26-02-2024 26-02-2024 26-02-2024	N/A	Completed	
300101200001000	Construction of 1-Storey 2-Classroom School Building in Mabigosa National High School, Barangay Migrosa, Bulacacao, Oriental Mindoro	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	08-04-2024	17-04-2024	18-04-2024	19-04-2024	03-05-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,970,000.00		5,970,000.00	5,877,668.38		5,877,668.38	NACAP COA Bantay Lansangan	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	N/A	Completed	
300101200001000	Construction of 1-Storey 2-Classroom School Building in Balatagan National High School, Barangay Balatagan, Bulacacao, Oriental Mindoro	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	08-04-2024	17-04-2024	18-04-2024	19-04-2024	03-05-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,970,000.00		5,970,000.00	5,870,344.51		5,870,344.51	NACAP COA Bantay Lansangan	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	N/A	Completed	
300101200001000	Construction of 1-Storey 2-Classroom School Building in Apangan Elementary School, Barangay Villa Pagsanjan, Bansud, Oriental Mindoro	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	08-04-2024	17-04-2024	18-04-2024	19-04-2024	03-05-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,970,000.00		5,970,000.00	5,879,543.52		5,879,543.52	NACAP COA Bantay Lansangan	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	N/A	Completed	
300101200001000	Construction of 1-Storey 4-Classroom School Building in San Vicente High School, Bulacacao, Oriental Mindoro	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	08-04-2024	17-04-2024	18-04-2024	19-04-2024	03-05-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,583,765.00		12,583,765.00	12,381,304.71		12,381,304.71	NACAP COA Bantay Lansangan	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	N/A	Completed	
300101200001000	Construction of ESTYAC, San Vicente High School, Bulacacao (San Pedro), Oriental Mindoro	Construction Section	No	Competitive Bidding	14-03-2024	15-03-2024	22-03-2024	04-04-2024	04-04-2024	08-04-2024	17-04-2024	18-04-2024	19-04-2024	03-05-2024	06-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	12,935,000.00		12,935,000.00	12,715,556.18		12,715,556.18	NACAP COA Bantay Lansangan	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	18-03-2024 18-03-2024 18-03-2024	N/A	Completed	
	Construction of Rainwater Collector System in Public Facilities, Bongabong - Bulacacao, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	19-02-2024	20-02-2024	27-02-2024	11-04-2024	11-04-2024	15-04-2024	22-04-2024	23-04-2024	24-04-2024	07-05-2024	08-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,895,000.00	2,895,000.00		2,848,744.16	2,848,744.16		NACAP COA Bantay Lansangan	21-03-2024 21-03-2024 21-03-2024	21-03-2024 21-03-2024 21-03-2024	21-03-2024 21-03-2024 21-03-2024	21-03-2024 21-03-2024 21-03-2024	N/A	Completed	
200000100019000	Repair/Maintenance DPWH Building Southern Mindoro DDO Main Building (Materials Testing Laboratory, Commission on Audit, Conference Room and Information Technology Room), Southern Mindoro District Engineering Office, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	22-04-2024	28-04-2024	30-04-2024	02-05-2024	14-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	3,000,000.00	3,000,000.00		2,942,142.04	2,942,142.04		NACAP COA	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	N/A	Completed	
200000100019000	Repair/Maintenance DENR Building Southern Mindoro DDO Main Building, San Mariano, Roxas, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	22-04-2024	28-04-2024	30-04-2024	02-05-2024	14-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	2,500,000.00	2,500,000.00		2,460,765.85	2,460,765.85		NACAP COA	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	N/A	Completed	
200000100019000	Repair/Maintenance of DRG Building Bureau of Jail Management & Penology Poblacion, Bansud, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	22-04-2024	28-04-2024	30-04-2024	02-05-2024	14-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	1,750,000.00	1,750,000.00		1,715,369.58	1,715,369.58		NACAP COA	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	N/A	Completed	
200000100020000	Repair/Maintenance of San Rafael Revetment, Brgy. San Rafael, Roxas, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	26-03-2024	27-03-2024	03-04-2024	16-04-2024	16-04-2024	22-04-2024	28-04-2024	30-04-2024	02-05-2024	14-05-2024	15-05-2024	N/A	N/A	Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,802,197.86	4,802,197.86		NACAP COA	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	01-04-2024 01-04-2024 01-04-2024	N/A	Completed	
	Repair/Rehabilitation of National Road with Slops and Soil Collapse at CSR K0173+105 - K0175+140 (Tambangan Section), Bulacacao, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	04-06-2024	05-06-2024	13-06-2024	25-06-2024	25-06-2024							N/A	N/A	Government of the Philippines (current year's budget)	2,077,666.70	2,077,666.70		2,020,338.57	2,020,338.57		NACAP COA	06-06-2024 06-06-2024 06-06-2024	06-06-2024 06-06-2024 06-06-2024	06-06-2024 06-06-2024 06-06-2024	06-06-2024 06-06-2024 06-06-2024	N/A	Awarded with Issued Notice of Award	
	Repair/Rehabilitation of Line Canal along CSR K0179+909 - K0180+000, Bulacacao, Oriental Mindoro	Maintenance Section	No	Competitive Bidding	04-06-2024	05-06-2024	13-06-2024	25-06-2024	25-06-2024							N/A	N/A	Government of the Philippines (current year's budget)	1,016,609.05	1,016,609.05		984,376.15	984,376.15		NACAP COA	06-06-2024 06-06-2024 06-06-2024	06-06-2024 06-06-2024 06-06-2024	06-06-2024 06-06-2024 06-06-2024	06-06-2024 06-06-2024 06-06-2024	N/A	Awarded with Issued Notice of Award	

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Procurement Monitoring Report as of June 30, 2024

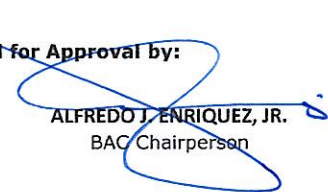
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post 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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Furnishing & Delivery of 4 pcs. tires for use in service vehicle NU-1554 Office of the Assistant District Engineer, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro.	Administrative Section	Small Value Procurement	No	N/A	23-01-2024	-	01-02-2024	01-02-2024	05-02-2024	05-02-2024	06-02-2024	29-02-2024	08-03-2024	12/03/2024	20/03/2024	20-03-2024	Government of the Philippines (current year's budget)	90,000.00		90,000.00	89,400.00		89,400.00	COA	23-01-2024	23-01-2024	23-01-2024	23-01-2024	N/A	N/A	Completed
	For Calibration, Testing & Cleaning of Survey instrument for use in the Office of the D.E. (Planning & Design Section), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro.	Planning and Design Section	Small Value Procurement	No	N/A	23-01-2024	-	01-02-2024	01-02-2024	-	-	05-02-2024	07-02-2024	15-02-2024	22/02/2024	04/03/2024	04-03-2024	Government of the Philippines (current year's budget)	175,000.00		175,000.00	168,000.00		168,000.00	COA	23-01-2024	23-01-2024	23-01-2024	23-01-2024	N/A	N/A	Completed
	Furnishing & Delivery of Thermoplastic Pavement Marking Materials along CSR K0204N1933 – K0069+000, MOOE/CR K0283+000-K0295+500, BSR/CR K0302+270-K0305+500 with exception, Pinamulan – Bulalacao, Oriental Mindoro.	Maintenance Section	Public Bidding	No	N/A	23-02-2024	-	27-02-2024	27-02-2024	28-02-2024	29-02-2024	01-03-2024	08-03-2024	08-03-2024	12/03/2024	15/03/2024	15-03-2024	Government of the Philippines (current year's budget)	299,445.90	299,445.90		293,125.00	293,125.00		PCOI COA	22/02/2024	21/02/2024	22/02/2024	22/02/2024	N/A	N/A	Completed
	Furnishing & Delivery of Warning Signs and Reflectized Thermoplastic Paint CSR K01034000-K0203+000 with exception, Bongsang – Bulalacao, Oriental Mindoro.	Maintenance Section	Public Bidding	No	N/A	23-02-2024	-	27-02-2024	27-02-2024	28-02-2024	29-02-2024	01-03-2024	01-03-2024	08-03-2024	12/03/2024	15/03/2024	15-03-2024	Government of the Philippines (current year's budget)	458,581.85	458,581.85		454,236.00	454,236.00		PCOI COA	22/02/2024	21/02/2024	22/02/2024	22/02/2024	N/A	N/A	Completed
	Furnishing & Delivery of Painting Materials along CSR K0069+000-K0272+500, MOOE/CR K0285+500-K0294+000, BSR/CR K0312+000-K0324+000 with exception, Pinamulan – Bulalacao, Oriental Mindoro	Maintenance Section	Public Bidding	No	N/A	23-03-2024	-	27-02-2024	27-02-2024	28-02-2024	29-02-2024	01-03-2024	01-03-2024	08-03-2024	12/03/2024	15/03/2024	15-03-2024	Government of the Philippines (current year's budget)	592,327.50	590,237.50		588,156.00	588,156.00		PCOI COA	22/02/2024	21/02/2024	22/02/2024	22/02/2024	N/A	N/A	Completed
	Furnishing & Delivery of Asphalt Sealant used for Cracks and joint sealing along CSR K02074+000-K0085+000, CSR K0085+000-K0143+000, MOOE/CR K0230+000-K0252+500, BSR/CR K0312+000-K0321+000 with exception, Pinamulan – Bulalacao, Oriental Mindoro.	Maintenance Section	Public Bidding	No	N/A	23-02-2024	-	27-02-2024	27-02-2024	12-03-2024	12-03-2024	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	761,706.75	761,706.75		623,500.00	623,500.00		PCOI COA	22/02/2024	21/02/2024	22/02/2024	22/02/2024	N/A	N/A	Completed
	Furnishing and Delivery of Equipment and Materials for use in Maintenance Activities and Roadside Workers, Pinamulan-Bulalacao, Oriental Mindoro	Maintenance Section	Small Value Procurement	No	N/A	07-03-2024	-	12-03-2024	12-03-2024	-	-	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	749,400.00	749,400.00		741,050.00	741,050.00		COA	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	Completed
	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Maintenance Heavy Equipment, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro.	Maintenance Section	Small Value Procurement	No	N/A	07-03-2024	-	12-03-2024	12-03-2024	-	-	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	744,995.85	744,995.85		737,567.00	737,567.00		COA	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	Completed
	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Maintenance Service Vehicle, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro.	Maintenance Section	Small Value Procurement	No	N/A	07-03-2024	-	12-03-2024	12-03-2024	-	-	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	309,553.72	309,553.72		309,050.00	309,050.00		COA	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	Completed
	Furnishing and Delivery of Maintenance Personnel Protective Equipment, Minor Tools and Materials for various Maintenance Activities, Pinamulan-Bulalacao, Oriental Mindoro.	Maintenance Section	Small Value Procurement	No	N/A	07-03-2024	-	12-03-2024	12-03-2024	-	-	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	567,750.00	567,750.00		562,112.50	562,112.50		COA	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	Completed
	Furnishing and Delivery of Materials used for other Maintenance to Roadway and Related Features, Pinamulan-Bulalacao, Oriental Mindoro	Maintenance Section	Small Value Procurement	No	N/A	07-03-2024	-	12-03-2024	12-03-2024	-	-	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	404,748.38	404,748.38		479,408.50	479,408.50		COA	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	Completed
	Furnishing and Delivery of Warning Signs along CSR K0346+000-K0346+200, Mansalay, Oriental Mindoro	Maintenance Section	Small Value Procurement	No	N/A	07-03-2024	-	12-03-2024	12-03-2024	-	-	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	322,371.98	322,371.98		318,612.50	318,612.50		COA	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	Completed
	Furnishing and Delivery of Painting Materials and Regulatory Sign (Load Limit), Pinamulan-Bulalacao, Oriental Mindoro.	Maintenance Section	Small Value Procurement	No	N/A	07-03-2024	-	12-03-2024	12-03-2024	-	-	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	666,641.60	666,641.60		658,729.00	658,729.00		COA	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	Completed
	Furnishing and Delivery of Materials for use in the Repair/Maintenance of Bridge Deck of Tambangan Bridge and Corrigat Bridge, Bulalacao, Oriental Mindoro.	Maintenance Section	Small Value Procurement	No	N/A	07-03-2024	-	12-03-2024	12-03-2024	-	-	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	199,451.18	199,451.18		197,526.00	197,526.00		COA	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	Completed
	Furnishing and Delivery of Materials use in the Repair/Maintenance of Steel U-Beam and Approach Slab of Maribon Bridge, Bongsang, Oriental Mindoro	Maintenance Section	Small Value Procurement	No	N/A	07-03-2024	-	12-03-2024	12-03-2024	-	-	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	215,242.55	215,242.55		213,128.00	213,128.00		COA	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	Completed
	Furnishing and Delivery of Aggregate Materials at MOOE/CR K0203500-KM 204700 (Inc.), Bulalacao, Oriental Mindoro.	Maintenance Section	Small Value Procurement	No	N/A	07-03-2024	-	12-03-2024	12-03-2024	-	-	14-03-2024	15-03-2024	18-03-2024	19/03/2024	22/03/2024	22-03-2024	Government of the Philippines (current year's budget)	217,788.90	217,788.90		217,145.00	217,145.00		COA	07-03-2024	07-03-2024	07-03-2024	07-03-2024	N/A	N/A	Completed
	Furnishing & Delivery of Toner & Maintenance Kit for use in the copier machine (Xaifax 4054C) Office of the Assistant District Engineer, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro.	Administrative Section	Public Bidding	No	N/A	01-03-2024	-	14-03-2024	14-03-2024	19-03-2024	15-03-2024	19-03-2024	19-03-2024	27-03-2024	02/04/2024	12/04/2024	12-04-2024	Government of the Philippines (current year's budget)	348,380.00		348,380.00	345,500.00		345,500.00	PCOI COA	03-01-2024	03-01-2024	03-01-2024	03-01-2024	N/A	N/A	Completed
	Furnishing and Delivery of Materials Testing Equipment and Apparatus for use in the Office of the District Engineer, Quality Assurance Section, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro.	Quality Assurance Section	Public Bidding	No	N/A	01-03-2024	-	14-03-2024	14-03-2024	19-03-2024	19-03-2024	22-03-2024	23-03-2024	03-04-2024	08/04/2024	17/04/2024	19-04-2024	Government of the Philippines (current year's budget)	954,201.00		954,201.00	951,801.00		951,801.00	PCOI COA	03-01-2024</						

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	Ada/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)
	Furnishing and Delivery of Materials for use in the Repairing of Various Bridges and its component along National Roads, CSR K0084+163, K0084+13, K0091+132, K0091+424, K0094+39, K0094+101, K0094+150, K0104+309, Pnamalayan-Bulacan, Oriental Mindoro	Maintenance Section	Small Value Procurement	No	N/A	07-06-2024	-	11-06-2024	11-06-2024	-	-	13-06-2024	14-06-2024	18-06-2024	20/06/2024	24/06/2024	24-06-2024	Government of the Philippines (current year's budget)	312,669.44	312,669.44		311,711.00	311,711.00		COA	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
	Repair/Maintenance of Damaged Approach of Labanan Bridge, Bongabong, Oriental Mindoro	Maintenance Section	Small Value Procurement	No	N/A	07-06-2024	-	11-06-2024	11-06-2024	-	-	13-06-2024	14-06-2024	18-06-2024	20/06/2024	24/06/2024	24-06-2024	Government of the Philippines (current year's budget)	347,880.06	347,880.06		346,611.23	346,611.23		COA	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Maintenance Heavy Equipment, DPWH-SMDCO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Small Value Procurement	No	N/A	07-06-2024	-	11-06-2024	11-06-2024	-	-	13-06-2024	14-06-2024	18-06-2024	20/06/2024	24/06/2024	24-06-2024	Government of the Philippines (current year's budget)	833,668.53	833,668.53		836,966.00	836,966.00		COA	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
	Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Maintenance Service Vehicle, DPWH-SMDCO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Small Value Procurement	No	N/A	07-06-2024	-	11-06-2024	11-06-2024	-	-	13-06-2024	14-06-2024	18-06-2024	20/06/2024	24/06/2024	24-06-2024	Government of the Philippines (current year's budget)	192,913.79	192,913.79		189,995.00	189,995.00		COA	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
	Furnishing and Delivery of Materials for use for Installation of BRW Markers, RM Post, and Road Safety Devices along Pnamalayan-Bulacan, Oriental Mindoro	Maintenance Section	Small Value Procurement	No	N/A	07-06-2024	-	11-06-2024	11-06-2024	-	-	13-06-2024	14-06-2024	18-06-2024	20/06/2024	24/06/2024	24-06-2024	Government of the Philippines (current year's budget)	304,754.10	304,754.10		303,788.40	303,788.40		COA	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
	Furnishing and Delivery of Materials for use in the Repair/Rehabilitation of Concrete Shoulder with slope protection along MOOECR K0187+700-K0187+720, Bulacan, Oriental Mindoro	Maintenance Section	Small Value Procurement	No	N/A	07-06-2024	-	11-06-2024	11-06-2024	-	-	13-06-2024	14-06-2024	18-06-2024	20/06/2024	24/06/2024	24-06-2024	Government of the Philippines (current year's budget)	733,322.18	733,322.18		731,530.46	731,530.46		COA	07-06-2024	07-06-2024	07-06-2024	07-06-2024	07-06-2024	N/A	Completed
	Furnishing and Delivery of Fuel Lubricants for use in the Service Vehicle in the Operation of Quality Assurance Section for the month of July to September, 2024 in the Office of the District Engineer, DPWH, SMDCO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	Public Bidding	No	N/A	13-06-2024	-	21-06-2024	21-06-2024	21-06-2024	25-06-2024	26-06-2024	27-06-2024					Government of the Philippines (current year's budget)	674,744.70		674,744.70	632,710.00	632,710.00		PCCI COA	13/06/2024	13/06/2024	13/06/2024	13/06/2024	13/06/2024	N/A	Completed
	Furnishing and Delivery of Laboratory Apparatus/Supplies for use in the Office of the District Engineer, Quality Assurance Section DPWH, SMDCO, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	Public Bidding	No	N/A	13-06-2024	-	21-06-2024	21-06-2024	21-06-2024	25-06-2024	26-06-2024	27-06-2024					Government of the Philippines (current year's budget)	238,230.00		238,230.00	236,920.00	236,920.00		PCCI COA	13/06/2024	13/06/2024	13/06/2024	13/06/2024	13/06/2024	N/A	Completed
	Furnishing & Delivery of Spareparts and Supplies for use in the Repair/Maintenance of Service Vehicle, WAG 647 / W67455 for use in the Office of the D.E. (Planning & Design Section), DPWH - SMDCO, Dangay, Roxas, Oriental Mindoro	Planning and Design Section	Public Bidding	No	N/A	13-06-2024	-	21-06-2024	21-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024					Government of the Philippines (current year's budget)	130,337.50		130,337.50	130,321.25	130,321.25		PCCI COA	13/06/2024	13/06/2024	13/06/2024	13/06/2024	13/06/2024	N/A	Completed
	Furnishing and Delivery of Minor Equipment for use in Routine Maintenance, DPWH-SMDCO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No	N/A	13-06-2024	-	21-06-2024	21-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024					Government of the Philippines (current year's budget)	977,265.29	977,265.29		977,324.23	977,324.23		PCCI COA	13/06/2024	13/06/2024	13/06/2024	13/06/2024	13/06/2024	N/A	Completed
	Furnishing and Delivery of uniforms and tents for use during Likay Alalay CY 2024, DPWH-SMDCO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No	N/A	13-06-2024	-	21-06-2024	21-06-2024	25-06-2024	25-06-2024	26-06-2024	28-06-2024					Government of the Philippines (current year's budget)	287,883.90	287,883.90		282,190.00	282,190.00		PCCI COA	13/06/2024	13/06/2024	13/06/2024	13/06/2024	13/06/2024	N/A	Completed
	Furnishing & Delivery of Fuel & Lubricants for use in the operation of DPWH - Southern Mindoro District Engineering Office (Service Vehicle and Generator Set) for the month of July-August 2024, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	N/A	14-06-2024	-	25-06-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024					Government of the Philippines (current year's budget)	965,851.50		965,851.50	934,650.00	934,650.00		PCCI COA	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	N/A	Completed
	Furnishing & Delivery of Toner, Drum & Supplies of Copier Machine AFUGUS2570 for use in the Office of the District Engineer (Public Information Office), DPWH, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	N/A	14-06-2024	-	25-06-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024					Government of the Philippines (current year's budget)	457,800.00		457,800.00	453,990.00	453,990.00		PCCI COA	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	N/A	Completed
	Furnishing and Delivery of Office Supplies for use in the DPWH-Southern Mindoro District Engineering Office, third quarter CY 2024, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	N/A	14-06-2024	-	25-06-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024					Government of the Philippines (current year's budget)	985,142.00		985,142.00	980,937.50	980,937.50		PCCI COA	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	N/A	Completed
	Furnishing and Delivery of Office Supplies for use in the Office of the District Engineer, Assistant District Engineer, Administrative Section, Finance Section, Construction Section in Southern Mindoro DDO, DPWH, Dangay, Roxas, Oriental Mindoro	Administrative Section	Public Bidding	No	N/A	14-06-2024	-	25-06-2024	25-06-2024	26-06-2024	26-06-2024	27-06-2024	28-06-2024					Government of the Philippines (current year's budget)	325,000.00		325,000.00	323,500.00	323,500.00		PCCI COA	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	N/A	Completed
	Furnishing and Delivery of Asphalt Sealant for use in Cracks and Joint Sealing along CSR K0084+000-K0084+000, CSR K0143+000-K0147+000, CSR K0159+300-K0163+000, MOOECR K0183+000-K0184+700, Pnamalayan-Bulacan, Oriental Mindoro	Maintenance Section	Public Bidding	No	N/A	05-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	1,528,821.50	1,528,822.50		1,518,673.00	1,518,673.00		PCCI COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed
	Furnishing and Delivery of Asphalt Materials for use in Patching of Concrete Pavement at CSR K0154+100-K0156+000, Mansalay, Oriental Mindoro	Maintenance Section	Public Bidding	No	N/A	05-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	2,305,262.50	2,305,262.50		1,720,104.75	1,720,104.75		PCCI COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed
	Furnishing and Delivery of Asphalt Materials for use in Patching of Bituminous Pavement at MOOECR K0187+000-K0189+400, Bulacan, Oriental Mindoro	Maintenance Section	Public Bidding	No	N/A	05-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	1,929,873.75	1,929,873.75		1,918,095.50	1,918,095.50		PCCI COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed
	Furnishing and Delivery of Fuel and Lubricants for use in the operation of Maintenance Section (Heavy Equipment and Service Vehicle) for the month of July 2024, DPWH - SMDCO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	Public Bidding	No	N/A	05-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	1,254,739.82	1,254,739.82		1,231,840.00	1,231,840.00		PCCI COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed
	Furnishing and Delivery of Asphalt Materials for use in Replacement of Bituminous Pavement at CSR K0384+000 - K0394+000, Pnamalayan-Bulacan, Oriental Mindoro	Maintenance Section	Public Bidding	No	N/A	05-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	1,378,303.50	1,378,303.50		1,369,093.00	1,369,093.00		PCCI COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed
	Furnishing and Delivery of Thermoplastic Paint (Yellow & White) along Calapan South Road, Pnamalayan-Bulacan, Oriental Mindoro	Maintenance Section	Public Bidding	No	N/A	05-06-2024	13-06-2024	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	1,234,533.49	1,234,533.49		1,224,034.00	1,224,034.00		PCCI COA	06-06-2024	06-06-2024	06-06-2024	06-06-2024	06-06-2024	N/A	Completed
	Furnishing and Delivery of Aircondition Unit, Printer with Scanner and 3-Axis DSLR and Movie Camera (Gimbal) in the Office of the District Engineer (Construction Section), DPWH-SMDCO, Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	N/A	14-06-2024	-	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	350,000.00		350,000.00	349,100.00	349,100.00		PCCI COA	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	N/A	Completed
	Furnishing and Delivery of Tires and Battery for use in Service Vehicles with the Plate No. CS-5045, 29V-125, A32-777, 2V-701, VMA-6794, NEB-4983, VAA-5408 & VAB-1855, in the Office of the District Engineer (Construction Section), DPWH-SMDCO, Dangay, Roxas, Oriental Mindoro	Construction Section	Public Bidding	No	N/A	14-06-2024	-	25-06-2024	25-06-2024	27-06-2024	27-06-2024	28-06-2024	28-06-2024					Government of the Philippines (current year's budget)	753,000.00		753,000.00	748,680.00	748,680.00		PCCI COA	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	N/A	Completed
Total Allocated Budget of Procurement Activities																			32,783,212.30	22,173,370.00	10,626,942.30											
Total Contract Price of Procurement Activities Conducted																						31,686,095.61	21,309,498.61	10,379,605.30								
Total Savings (Total Allocated Budget - Total Contract Price)																			1,014,318.39													

ONGOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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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)				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	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance (If applicable)		
	CONSULTING SERVICES ON THE CONDUCT OF SUB-SOIL INVESTIGATION FOR VARIOUS BRIDGE WIDENING AND BRIDGE CONSTRUCTION PROJECTS, BONGABONG - BULALACAO, ORIENTAL MINDORO	Planning and Design Section	No	Competitive Bidding	N/A	03-06-2024	11-06-2024	16-05-2024	25-06-2024	26-06-2024							Government of the Philippines (current year's and continuing budget)	3,960,000.00		3,960,000.00	3,920,868.00		3,920,868.00	PICE COA	6/6/2024 6/6/2024	6/6/2024 6/6/2024	6/6/2024 6/6/2024	6/6/2024 6/6/2024	6/6/2024 6/6/2024	N/A	N/A		
	CONSULTING SERVICES ON THE CONDUCT OF SUB-SOIL INVESTIGATION FOR VARIOUS FLOOD CONTROL PROJECTS FROM PINAMALAYAN - BONGABONG RIVERS, PINAMALAYAN - BONGABONG, ORIENTAL MINDORO	Planning and Design Section	No	Competitive Bidding	N/A	03-06-2024	11-06-2024	16-05-2024	25-06-2024	26-06-2024							Government of the Philippines (current year's budget)	2,800,000.00		2,800,000.00	2,660,000.00		2,660,000.00	PICE COA	6/6/2024 6/6/2024	6/6/2024 6/6/2024	6/6/2024 6/6/2024	6/6/2024 6/6/2024	6/6/2024 6/6/2024	N/A	N/A		
	CONSULTING SERVICES ON THE CONDUCT OF SUB-SOIL INVESTIGATION FOR VARIOUS FLOOD CONTROL PROJECTS FROM ROXAS - BULALACAO RIVERS, ROXAS - BULALACAO, ORIENTAL MINDORO	Planning and Design Section	No	Competitive Bidding	N/A	03-06-2024	11-06-2024	16-05-2024	25-06-2024	26-06-2024							Government of the Philippines (current year's budget)	3,050,000.00		3,050,000.00	3,001,638.00		3,001,638.00	PICE COA	6/6/2024 6/6/2024	6/6/2024 6/6/2024	6/6/2024 6/6/2024	6/6/2024 6/6/2024	6/6/2024 6/6/2024	N/A	N/A		
														Total Allocated Budget of On-going Procurement Activities	9,810,000.00	0.00	9,810,000.00	9,582,506.00	0.00	9,582,506.00													

Prepared by: 
ALELI OILLY U. MANALAYSAY
BAC Secretariat

Recommended for Approval by: 
ALFREDO J. ENRIQUEZ, JR.
BAC Chairperson

APPROVED: 
ANN ELYN E. PADULLO
Head of the Procuring Entity