

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS SOUTHERN MINDORO DISTRICT ENGINEERING OFFIC Roxas, Oriental Mindoro, MIMAROPA Region (IV-B)



January 10, 2025

## MEMORANDUM

FOR : MA. VICTORIA S. GREGORIO Director Procurement Service Department of Public Works and Highways Port Area, Manila

THRU : GERALD A. PACANAN, CESO III Regional Director DPWH MIMAROPA Region (IV-B) EDSA, Quezon City

## SUBJECT : <u>SUBMISSION OF PROCUREMENT MONITORING REPORT (PMR)-</u> <u>FIRST SEMESTER FOR CIVIL WORKS, CONSULTING SERVICES,</u> <u>AND GOODS AND SERVICES FOR CY 2024</u>

Respectfully submitted is the Procurement Monitoring Report (PMR) – First Semester for Civil Works, Consulting Services, and Goods and Services for CY 2024 as of December 31, 2024, accomplished in the prescribed format.

For your information and reference.

DULLO District Engineer

R4B.12 JLSA/AOUM



## **DPWH - Southern Mindoro District Engineering Office**

# Procurement Monitoring Report as of December 31, 2024

<table-container>  OND OND<th>CCW COA COA COA COA COA COA COA COA COA COA</th><th>CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan</th><th>CCW COA Bantay Lansangar CCW COA Bantay Lansangar CCW COA Bantay Lansangar CCW COA Bantay Lansangar</th><th>CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan</th><th>CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan</th><th>CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan</th><th>COW COA Bantay Lansangan COW COA Bantay Lansangan COW COA Bantay Lansangan</th><th>COW COA Bantay Lansangan COW COA Bantay Lansangan</th><th>COW COA Bantay Lansangan COW COA COW COA</th><th>COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA</th><th>COW COA Bantay Lansangan COW COA COW COA</th><th>CCW COA Bantay Lansangan CCW Bantay Lansangan CCW</th><th>CCW COA Bantay Lane CCW COA Bantay Lane</th><th>3</th><th>87.13</th><th>8,813,187.1</th><th>8,813,</th><th>MOOE</th><th>17.13</th><th></th><th>0.00</th><th></th><th>MODE</th><th>мс</th><th>Total</th><th>ds</th><th>Source of Funds</th><th>pection &amp; ceptance</th><th>ery/ Ins</th><th>Delive Comple</th><th>Notice to Proceed</th><th>ntract N gning P</th><th></th><th></th><th>iution I mending</th><th>Date of Resolut Recomme</th><th>ant Ours</th><th></th><th>Bid</th><th>/Open of</th><th>y Sub</th><th>Eligibility Check</th><th>-bid Conf</th><th>of Pre-</th><th>Ads/Post of IB</th><th></th><th></th><th></th><th></th><th></th><th>Earl</th><th>-User P</th><th>PMO/End-Us</th><th>PM</th><th>Procurement Project</th><th>Code (PAP)</th></table-container>	CCW COA	CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan	CCW COA Bantay Lansangar CCW COA Bantay Lansangar CCW COA Bantay Lansangar CCW COA Bantay Lansangar	CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan	CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan	CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan	COW COA Bantay Lansangan COW COA Bantay Lansangan COW COA Bantay Lansangan	COW COA Bantay Lansangan COW COA Bantay Lansangan	COW COA Bantay Lansangan COW COA COW COA	COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA	COW COA Bantay Lansangan COW COA COW COA	CCW COA Bantay Lansangan CCW Bantay Lansangan CCW	CCW COA Bantay Lane CCW COA Bantay Lane	3	87.13	8,813,187.1	8,813,	MOOE	17.13		0.00		MODE	мс	Total	ds	Source of Funds	pection & ceptance	ery/ Ins	Delive Comple	Notice to Proceed	ntract N gning P			iution I mending	Date of Resolut Recomme	ant Ours		Bid	/Open of	y Sub	Eligibility Check	-bid Conf	of Pre-	Ads/Post of IB						Earl	-User P	PMO/End-Us	PM	Procurement Project	Code (PAP)
Name Subscription Subscriptic	CCA 25- ay Lansangan 25- CCW 21- COA 21- ay Lansangan 21- CCW 04- COA 04- ay Lansangan 04- CCW 04- COA 04- ay Lansangan 04- CCW 09- COA 09- CCW 09- COA 09- CCW 09- COA 09- CCW 09- COA 09- CCW 09- COA 09- CCW 09- CCW 09- CCA 09- CCW 09- CC	CCA Bantay Lansangan CCW CCA Bantay Lansangan CCW CCA Bantay Lansangan CCW CCA Bantay Lansangan CCW CCA Bantay Lansangan CCW CCA CCW CCA	COA Bantay Lansangar COW COA Bantay Lansangar CCW COA Bantay Lansangar CCW COA Bantay Lansangar	COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan	COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan	COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan CCW	COA Bantay Lansangan COW COA Bantay Lansangan COW COA Bantay Lansangan	COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA	COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA	COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA	COA Bantay Larsangan CCW COA Bantay Lansangan CCW COA	COA Bantay Lansangan CCW COA Bantay Lansangan CCW	COA Bantay Lare CCW COA Bantay Lare	3	+				17.13	8,813,187.13	0.00	8,955,000.00		and the second		1000				-	1000000	10000	51 137																	ctivity?	Activit					
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Order       Order <th< td=""><td>COA 21- ay Lansangan 21- CCW 04- CCW 04- CCW</td><td>CCA Barrtay Lansangan CCW COA Barrtay Lansangan CCW COA Barrtay Lansangan CCW COA Barrtay Lansangan CCW COA</td><td>COA Bantay Lansangar CCW COA Bantay Lansangar CCW COA Bantay Lansangar CCW COA</td><td>COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan</td><td>COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA</td><td>COA Bantay Lansangan CCW COA Bantay Lansangan CCW</td><td>COA Bantay Lansangan CCW COA Bantay Lansangan</td><td>COA Bantay Lansangan CCW COA</td><td>COA Bantay Lansangan CCW COA</td><td>COA Bantay Lansangan CCW COA</td><td>COA Bantay Lansangan CCW COA</td><td>COA Bantay Lansangan CCW</td><td>COA Bantay Lans</td><td></td><td>1.13</td><td></td><td>1.70</td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>8,955,000.00</td><td>ent</td><td>Philippines (current</td><td></td><td></td><td></td><td></td><td></td><td>024</td><td>20-12-2024</td><td>2-2024 2</td><td>19-12-2</td><td>5-05-2024</td><td>4 16-</td><td>15-05-2024</td><td>1-05-2024</td><td>24 14</td><td>14-05-2024</td><td>-05-2024</td><td>4 02-</td><td>24-04-2024</td><td>04-2024</td><td>18-04-20</td><td>titive Bidding</td><td>Competit</td><td>No C</td><td>No</td><td>Section</td><td>Construction Sect</td><td>100</td><td>Iding in B.T. Lazaro Memorial School,</td><td>101200001000</td></th<>	COA 21- ay Lansangan 21- CCW 04- CCW	CCA Barrtay Lansangan CCW COA Barrtay Lansangan CCW COA Barrtay Lansangan CCW COA Barrtay Lansangan CCW COA	COA Bantay Lansangar CCW COA Bantay Lansangar CCW COA Bantay Lansangar CCW COA	COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA Bantay Lansangan	COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA	COA Bantay Lansangan CCW COA Bantay Lansangan CCW	COA Bantay Lansangan CCW COA Bantay Lansangan	COA Bantay Lansangan CCW COA	COA Bantay Lansangan CCW COA	COA Bantay Lansangan CCW COA	COA Bantay Lansangan CCW COA	COA Bantay Lansangan CCW	COA Bantay Lans		1.13		1.70							0	8,955,000.00	ent	Philippines (current						024	20-12-2024	2-2024 2	19-12-2	5-05-2024	4 16-	15-05-2024	1-05-2024	24 14	14-05-2024	-05-2024	4 02-	24-04-2024	04-2024	18-04-20	titive Bidding	Competit	No C	No	Section	Construction Sect	100	Iding in B.T. Lazaro Memorial School,	101200001000
	COA 04. ay Lansangan 04. CCW 04. ay Lansangan 04. CCW 09. COA	CCA Bartay Lansangan CCW COA Bartay Lansangan CCW COA Bartay Lansangan CCW COA	COA Bantay Lansangar COW COA Bantay Lansangar CCW COA	COA Bantay Lansangan CCW COA Bantay Lansangan	COA Bantay Lansangan CCW COA	COA Bantay Lansangan CCW	COA Bantay Lansangan	COA	COA	COA	COA		CCW			4,748,751.1	9,795,		51.13	4,748,751.13	0.00	4,825,000.00		xo	4,825,000.00	ent	Philippines (current			4	9-08-2024	08-2024 19	024 16-0	08-08-2024	4-2024 0	23-04-2	2-04-2024	14 22	15-04-2024	1-04-2024	24 11	11-04-2024	-03-2024	4 27-	20-03-2024	03-2024	19-03-20	titive Bidding	Competit	No C	No	n Section	Construction Sect		ental Mindoro	
Image: State Stat	COA 04. ay Lansangan 04- CCW 09- cOA 09- ay Lansangan 09- CCW 09- coA 00- coA 09- coA 09- coA 09- coA 09- coA 09- coA 09- coA 09- coA	COA Bantay Lansangan CCW COA Bantay Lansangan CCW COA	COA Bantay Lansangar CCW COA	COA Bantay Lansangan	COA	CCW COA					bantay Lansangan		COA		1.92	9,231,471.9	9,231,		71.92	9,231,471.92	0.00	9,389,450.00		20	9,389,450.00	ent	Philippines (current			4	3-08-2024	08-2024 13	024 12-0	31-07-2024	7-2024 3	31-07-2	5-07-2024	24 26	26-07-2024	3-07-2024	24 23	23-07-2024	4-07-2024	4 09-	02-07-2024	07-2024	01-07-20	titive Bidding	Competit	No C	No	e Section	Maintenance Sec	Main	nter, Phase II, Barangay Cacawan, amalayan, Oriental Mindoro	105201273000
	COA 09- tay Lansangan 09- CCW 09- COA 09- tay Lansangan 09- CCW 30-	COA Bantay Lansangan CCW COA	COA	COW		Bantay Lansangan	COA	COA	COA	COA	COA	COA	COA		97.92	1,483,497.9	1,483,		97.92	1,483,497.92	0.00	1,500,000.00		20	1,500,000.00	ent	Philippines (current			4	28-11-2024	11-2024 28	024 27-1	22-11-2024	1-2024 2	22-11-2	1-11-2024	24 21	28-10-2024	2-10-2024	24 22	22-10-2024	-10-2024	4 10-	03-10-2024	09-2024	27-09-20	titive Bidding	Competit	No C	No	e Section	Maintenance Sec	CSR	lapse and Landslide - Secondary Roads, CSR 123+150 - K0123+172), Bongabong,	
memory	COA 09- tay Lansangan 09- CCW 30-	COA		COA	COA	COA	COA	COA	COA	COA	COA	COA	COA		50.97	2,889,260.9	2,889,		50.97	2,889,250.97	00.00	2,940,000.00		00	2,940,000.00	ent	Philippines (current			4	10-09-2024	09-2024 10	024 09-0	30-08-2024	8-2024	30-08-2	9-08-2024	24 29	28-08-2024	7-08-2024	24 27	27-08-2024	1-08-2024	4 14-	07-08-2024	08-2024	07-08-20	titive Bidding	Competit	No C	No	n Section	Construction Sec		urance Section DOWN Main Building	102101551000
Normal wave		Bantay Lansangan	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA		23.13	1,939,123.1	1,939,		23.13	1,939,123.13	00.00	1,960,000.00		00	1,960,000.00	ent	Philippines (current			4	10-09-2024	09-2024 10	024 09-0	30-08-2024	8-2024	30-08-1	9-08-2024	24 29	28-08-2024	7-08-2024	24 27	27-08-2024	1-08-2024	4 14-	07-08-2024	08-2024	07-08-20	titive Bidding	Competit	No C	No	n Section	Construction Sec		nstruction Office, Roxas Oriental Mindoro	2071/01058000
Success and Decay System, Control       Success and Decay System,		COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA		92.22	47,371,692.2	47,371,		92.22	47,571,692.22	00.00	48,250,000.00		00	48,250,000.00	ent	Philippines (current			4	26-12-2024	12-2024 21	024 23-1	19-12-2024	2-2024	16-12-2	6-12-2024	24 16	16-12-2024	9-11-2024	24 19	19-11-2024	5-11-2024	4 05-	29-10-2024	10-2024	23-10-20	titive Bidding	Competit	No c	No	n Section	Construction Sec	ction	uctures and Drainage Systems, Construction River Control, Sabang River, Sabang,	90300000000
Margine factor       Margi	COA 22-	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA		95.06	37,858,795.0	37,858,		95.06	37,858,795.06	00.00	38,600,000.00		00	38,600,000.00	rent	Philippines (curren			4	19-12-2024	12-2024 1	024 18-1	17-12-2024	2-2024	17-12-	6-12-2024	24 16	12-12-2024	2-12-2024	24 12	12-12-2024	3-11-2024	4 29-	22-11-2024	11-2024	22-11-20	titive Bidding	Competit	No C	No	n Section	Construction Sec	ction	uctures and Drainage Systems, Construction	90300000000
Total Contract Price of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price)       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00<	COA 02-	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA		52.78	18,900,062.7	18,900		62.78	18,900,062.78	00.00	19,300,000.00		∞	19,300,000.00	rent	Philippines (curren						024	26-12-2024	2-2024	26-12-3	3-12-2024	24 23	19-12-2024	8-12-2024	124 18	18-12-2024	5-12-2024	14 06	29-11-2024	-11-2024	29-11-20	ititive Bidding	Competit	No C	No	n Section	Construction Sec	liver	tigation Facilities within Major River Basins d Principal Rivers Construction of Pula River ntrol Structure, Barangay Santa Maria	90300000000
Total Contract Price of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price)       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       133,235,442.26       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00       0.00<																																																								
Construction of Pula Rever Control Structure, Barangery Santa Maria Section, Pinamalayan, Oriental Mindoro		6												26	42.26	133,235,842.2	0.00 133,235	0.	2.26	133,235,842.26	0.00	135,719,450.00	0.00 1			ted	ivities Conducte	ement Acti	f Procure	Price of	ontract P																1	1			1				I	
Barangay Santa Maria Section, Pinamalayan, Oriental Mindoro 19,300,000 19,300,000 19,006,399 19,006,399 00A																																																						TIES	ROCUREMENT ACTIVITIES	GOING
Darray Lumangan	COA 08	9 COA	COA		COA	COA	COA	COA	COA	COA	COA	COA	COA		,399	19,006,39	19,00		5,399	19,006,399	,000	19,300,000		00	19,300,000													24	27-11-2024	6-11-2024	024 21	26-11-2024	4-11-2024	24 14	07-11-2024	-11-2024	07-11-20	etitive Bidding	Competit	No (	n No	n Section	Construction Sec	an,	rangay Santa Maria Section, Pinamalayan,	
Repair/Maintenance of Damaged Concrete Pavement Jange GR (ND/54/11- NOIS44111.5/0173+900- K01744820(int.), Marsalay-Bulalacao, Oriental Mindoro	COA 04	6 COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA		,176	2,905,17	2,90		5,176	2,905,176	,000	3,000,000		00	3,000,000													24	26-12-2024	3-12-2024	024 2	23-12-2024	0-12-2024	24 10	02-12-2024	-12-2024	02-12-20	etitive Bidding	Competit	No	n No	e Section	Maintenance Sec	.	vement along CSR K0154+104- 154+111.5,K0173+900 - K0174+820(int.), DOECR K0200+850 - K0203+386(int.),	
Regair/Maintenance of Damaged Concrete Pavement with Slope Protection along ModerSCR X0199+603, Builaicaca, Oriental Mindoro	COA 04	5 COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA		,865	5,524,86	5,52		1,865	5,524,865	0,000	5,700,000		00	5,700,000													24	26-12-2024	3-12-2024	024 Z	23-12-2024	0-12-2024	24 10	02-12-2024	-12-2024	02-12-20	etitive Bidding	Competi	No	n No	e Section	Maintenance See	20	vement with Slope Protection along DOECR K0199+600-K0199+636, Bulalacao,	
Regair/Maintenance of Line dCanal along CSR Mindoro - K0100-K40, Bongabong, Oriental Mindoro - K0100-K40, Bongabong, Or	COA 04	9 COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA		,499	2,131,49	2,13		1,499	2,131,499	0,000	2,200,000		00	2,200,000													24	26-12-2024	3-12-2024	024 2	23-12-2024	0-12-2024	24 10	02-12-2024	-12-2024	02-12-2	etitive Bidding	Competi	No	n No	ce Section	Maintenance Ser	ental	100+400 - K0100+540, Bongabong, Oriental	
Repair/Maintenance of Damaged Slope Protection along Calapan South Read, Bongabong, Orlental Mindors         No         Competitive Bidding         02-12-2024         10-12-2024         23-12-2024         24-12-2024         CA         CW         CCW           Bongabong, Orlental Mindors         No         Competitive Bidding         02-12-2024         10-12-2024         23-12-2024         23-12-2024         24-12-2024 <td>COA 04</td> <td>8 COA</td> <td>COA</td> <td></td> <td>,318</td> <td>9,145,31</td> <td>9,14</td> <td>-</td> <td>5,318</td> <td>9,145,318</td> <td>5,325</td> <td>9,425,325</td> <td></td> <td>25</td> <td>9,425,325</td> <td></td> <td>24</td> <td>26-12-202</td> <td>23-12-2024</td> <td>024 2</td> <td>23-12-202</td> <td>0-12-2024</td> <td>24 10</td> <td>02-12-2024</td> <td>-12-2024</td> <td>02-12-2</td> <td>etitive Bidding</td> <td>Competi</td> <td>No</td> <td>n No</td> <td>e Section</td> <td>Maintenance Se</td> <td>Ма</td> <td>otection along Calapan South Road, 121+200 - K0121+270, Brgy. Hagan,</td> <td></td>	COA 04	8 COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA		,318	9,145,31	9,14	-	5,318	9,145,318	5,325	9,425,325		25	9,425,325													24	26-12-202	23-12-2024	024 2	23-12-202	0-12-2024	24 10	02-12-2024	-12-2024	02-12-2	etitive Bidding	Competi	No	n No	e Section	Maintenance Se	Ма	otection along Calapan South Road, 121+200 - K0121+270, Brgy. Hagan,	
Construction of Tawas River Control, Bongabong, Oriental Mindoro		2 COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA	COA		1,302	93,783,30	93,71		3,302	93,783,302	0,000	96,500,000		000	96,500,000													24	27-12-2024	26-12-2024	024 2	26-12-202	3-12-2024	24 13	06-12-2024	-12-2024	02-12-2	etitive Bidding	Competi	No	n No	in Section	Construction Sec	Cor	ngabong, Orlental Mindoro	

Prepared by: ALELI OLLY U. MANALAYSAY BAC Secretariat

Recommended for Approval by: EMMANUELA. NALAYSAY

APPROVED:

ANNIELYN E. PADOCO Head of the Procuring Entity

### **DPWH - Southern Mindoro District Engineering Office**

# Procurement Monitoring Report as of December 31, 2024

	- Southern Mindo		L'Engl		mice					1100	arch	iene n				p			cemper 5.				Could dive a		T			Date of B	ceipt of Invit	tation	1	
									A	ctual Procu	rement Activ	rities								BC (PhP)		Contrac	t Cost (PhP)					1			Delivery/	Remarks
de NP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurament	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		Delivery/ Completion	Inspection a Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	(Explaining changes from
F	D PROCUREMENT ACTIVITI umishing and Delivery of Thermoplastic Paint (Yellow White) along BISR 8. MODECR, Bongabong – usitaleaco, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	13-08-2024	20-06-2024	04-07-2024	04-07-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-2024	15-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	2,717,981.21	2,717,981.21		2,695,066.00	2,695,066.00		PCCI	27-06-2024 27-06-2024 27-06-2024	27-06-2024	27-06-2024 27-06-2024 27-06-2024	27-06-2024	27-06-2024 27-06-2024 27-06-2024	n/a c	Completed
2	Furnishing and Delivery of Office Furniture for use In the Office of the District Engineers, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Vindeon	Quality Assurance Section	No	Public Bidding	N/A	25-06-2024	N/A	04-07-2024	04-07-2024	11-07-2024	11-07-2024	15-07-2024	15-07-2024	22-07-2026	24-07-2024	05-08-2024	05-08-2024	Government of the Philippines (current year's budget)	321,440.00		321,440.00	319,830.00		319,830.00	PCCI COA	27-05-2024 27-06-2024	27-06-2024 27-06-2024	27-06-2024 27-06-2024	27-05-2024	27-06-2024 27-06-2024		Completed
0	Furnishing and Delivery of Asphalt Sealant for use in Dracks and Joint Sealing along CSR K0130+000 - K01040+000, CSR K0147+000 - K0158+000, B5RSR K0104+000 - K0111+000 with exception, Bongabong -	Maintenance Section	No	Public Bidding	N/A	27-05-2024	N/A	05-07-2024	05-07-2024	08-07-2024	08-07-2024	09-07-2024	10-07-2024	11-07-202	15-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	650,632.50	650,632.50		646,380.00	646,380.00		PCCI COA	21-06-2024 21-06-2024	21-06-2024 21-06-2024	21-06-2020 21-06-2020	21-06-2024	21-06-2024 21-06-2024 21-06-2024 04-07-2024		Completed
	Masalaw, Chiostal Mediates Eurofabing and Delivery of Peinting Materials along CSR K0092+000-K0098+000, CSR K0159+000- K0165+000 w/ exception, Bansud, Mansalay, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	02-07-2024	N/A	11-07-2024	11-07-2024	15-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-202	19-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget)	167,884.50	167,884.50		166,282.75	166,282.75		PCCI COA CCW	04-07-2024 04-07-2024	04-07-2024 04-07-2024 04-07-2024	04-07-202	4 04-07-2024 4 04-07-2024 4 04-07-2024	04-07-2024	N/A	Completed
	Furnishing and Delivery of Minor Tools for use In Routine Maintenance, DPWH-SMDEO, Dangay, Oriental Mindoro	/ Maintenance Section	No	Public Bidding	N/A	02-07-2024	N/A	11-07-2024	11-07-2024	15-07-2024	15-07-2024	16-07-2024	17-07-2024	18-07-202	19-07-2024	23-07-2024	23-07-2024	Government of the Philippines (current year's budget) Government of the	105,525.00	105,525.00		103,414.00	103,414.00		COA	04-07-2024	04-07-2024	04-07-202	4 04-07-2024 4 05-07-2024	04-07-2024 04-07-2024 05-07-2024 05-07-2024		Completed
	Furnishing & delivery of chains and materials for office cubicles for use in the Office of the District Engineer (Procurement Unit and Construction Saction), DPWH- SMDEO, Dangay Roxas, Oriental Mindoro Furnishing & Delivery of Parts & Accessories of Service	Construction Section	No	Public Bidding	N/A	04-07-2024	12-07-2024	25-07-2024	25-07-2024	29-07-2024	30-07-2024	30-07-2024	30-07-2024	02-08-202	4 05-06-2024	27-08-2024	27-08-2024	Government of the Philippines (current year's budget) Government of the	2,125,106.00		2,125,106.00	2,075,300.00		2,075,300.00 87,250.00	COA	10-07-2024	05-07-2024	105-07-202	4 05-07-2024	05-07-2024		Completed
	Vehicle with Plate Number SND-2344 for use in the Inspection of Various Project of the DPWH-SMDEO, Dangay, Roxes, Oriental Mindom Furnishing & Delivery of Utility Supplies for use in	Planning and Design Sectio	No	Public Bidding	N/A	09-07-2024	N/A	18-07-2024	18-07-2024	18-07-2024	18-07-2024	22-07-2024			4 31-07-2024			Philippines (current year's budget) Government of the	87,750.00		87,750.00	87,250.00		415,256.00	COA CCW PCCI	10-07-2024 10-07-2024 10-07-2024	10-07-2024 10-07-2024 10-07-2024	10-07-202 10-07-202 10-07-202	4 10-07-2024 4 10-07-2024 4 10-07-2024	4 10-07-2024 4 10-07-2024 4 10-07-2024	N/A	Completed
	Southern Mindoro DEO, DPWH, Dangay, Roxas, Oriental Mindoro (3rd & 4th Qtr. 2024) Furnishing & Delivery of LT Equipment for use in the Documentation of INFRA Projects and other events,	Administrative Section	No	Public Bidding	N/A	09-07-2024	N/A	18-07-2024	18-07-2024	19-07-2024	22-07-2024	22-07-2024		-	4 25-07-2024			year's budget) Government of the	419,285.00		360,633.00	359,630.00		359,630.00	COA CCW PCCI	09-08-2024	10-07-2024 09-08-2024 09-08-2024	4 09-08-202	09-08-2024	4 10-07-2024 4 09-08-2024 4 09-08-2024 4 09-08-2024	N/A	Completed
_	Office of the District Engineer (Public Information Office), DPWH-SMDEO, Dangay, Roxas, Oriental Mindom Jumishing & Delivery of Drone for use in the Office of the D.E. (Planning & Design Section), DPWH-SMDEO,	Administrative Section	No	Public Bidding	N/A 05-08-2024	19-08-2024 06-08-2024	N/A 14-08-2024	27-08-2024	27-08-2024	29-08-2024	29-08-2024 28-08-2024	29-08-2024 30-08-2024			4 05-09-2024			year's budget) Government of the Philippines (current	4,500,000.00		4,500,000.00	4,495,059.00		4,495,059.00	ccw	09-08-2024	09-08-2024	4 09-08-200 4 09-08-200	24 09-08-2024 24 09-08-2024	-	N/A	Completed
_	Dangay, Roxas, Oriental Mindoro Fumishing & Delivery of Smartphones for use in the Geotagging of projects in the Office of the District Engineer (Construction Section), DPWH-Southern	Planning and Design Section	No	Public Bidding	05-08-2024 N/A	06-08-2024	14-08-2024 N/A	27-08-2024	27-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024		4 10-09-2024			year's budget) Government of the Philippines (current year's budget)	275,000.00		275,000.00	273,625.00		273,625.00	ccw	09-08-2024	09-08-2024	4 09-08-20 4 09-08-20	24 09-08-2024	4 09-08-2024 4 09-08-2024 4 09-08-2024	N/A	Completed
-	Elignete Constant Engineering Office, Dangay, Roxas, Pundero District Engineering Office, Dangay, Roxas, Pundshing & Delivery of Laptop Computer for use in the DPWH-Southern Mindoro District Engineering Office, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	n/A	05-08-2024	14-08-2024	27-08-2024	27-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024	4 09-09-20	10-09-2024	24-09-2024	1 24-09-2024	Government of the	2,150,000.00		2,150,000.00	41,176.00		41,176.00	CCW PCCI COA	09-08-2024	4 09-08-2024 4 09-08-2024 4 09-08-2024	4 09-08-20	24 09-08-2024	4 09-08-2024 09-08-2024 09-08-2024 09-08-2024	N/A	Completed
	Furnishing & Delivery of Desktop Computer for use in the DPWH-Southern Mindoro District Engineering Office, Dangay, Roxas, Oriental Mindoro	Administrative Section	No	Public Bidding	N/A	05-08-2024	14-08-2024	27-08-2024	27-08-2024	29-08-2024	29-08-2024	30-08-2024	30-08-2024	4 09-09-20	24 10-09-2024	24-09-2024	4 24-09-2024	Government of the Philippines (current year's budget)	2,510,000.00		2,510,000.00	2,472,350.00		2,472,350.00	CCW PCCI COA	09-08-2024 09-08-2024	4 09-08-2024	09-08-20 24 09-08-20	24 09-08-202 24 09-08-202	24 09-08-2024 24 09-08-2024 24 09-08-2024	N/A	Completed
	Furnishing & Delivery of Fuel and Lubricants for use in the operation of DPWH-Southern Mindoro District Engineering Office (Service Vehicles and Generator Sets) for the month of September-December 2024,	Administrative Section	No	Public Bidding	N/A	14-08-2024	23-08-2024	04-09-2024	04-09-2024	06-09-2024	05-09-2024	09-09-2034	09-09-2024	4 10-09-20	24 11-09-2024	31-12-2024	4 02-01-2025	Government of the Philippines (current year's budget)	2,332,755.00		2,332,755.00	2,256,900.00		2,256,900.00	COA	21-08-2024 21-08-2024	4 21-08-2024 4 21-08-2024	24 21-08-20 24 21-08-20	124 21-08-202 124 21-08-202	24 21-08-2024 24 21-08-2024 24 21-08-2024 24 05-09-2024	I N/A	Completed
	Paseno, Deuxo, Celonial Mindoon Fumishing & Delivery of Fuel and Lubricants for use in the Service Vehicle in the Operation of Quality Assurance Section for the month of October to December, 2024 in the Office of the District Engineer, Details in Office Research December 2024	Quality Assurance Section	n No	Public Bidding	N/A	04-09-2024	N/A	12-09-2024	12-09-2024	13-09-2024	13-09-2024	20-09-2024	20-09-2024	4 27-09-20	24 01-10-2024	31-12-2024	4 31-12-202	year's budget)	674,744.70		674,744.70	652,710.00		652,710.00	CCW PCCI COA CCW	05-09-2024	4 05-09-2024	24 05-09-20 24 05-09-20 24 13-09-20	024 05-09-202 024 05-09-202 024 13-09-202	24 05-09-2024 24 05-09-2024 24 13-09-2024	6 N/A	Completed
	Furnishing and Delivery of 1 unit e-NGAS/ e-Budget Server (replacement) for use in the Office of the District Engineer (Finance Section), DPWH - SMDEO, Dangay, Roas, Oriental Mindoro Rumishing and Delivery of I.T. Supplies & Office	Finance Section	No	Public Bidding	N/A	12-09-2024	20-09-2024	02-10-2024	02-10-2024	04-10-2024	04-10-2024	07-10-2024	08-10-2024	15-10-20	24 16-10-2024	05-11-2024	4 05-11-202	Government of the Philippines (current year's budget) Government of the	1,500,000.00		1,500,000.00	1,400,000.00		1,400,000.00	COA	13-09-2024	24 13-09-202	24 13-09-2	024 13-09-202 024 18-09-202	24 13-09-2024 24 13-09-2024 24 18-09-2024 24 18-09-2024 24 18-09-2024	4	Completed
	Equipment for use in the Office of the District Enginee (Information & Communication Technology Unit ), DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro Furnishing and Delivery of Tires for Replacement of	er Administrative Section	No	Public Bidding	N/A	16-09-2024	N/A	24-09-2024	24-09-2024	27-09-2024	27-09-2024	30-09-2024		-	24 10-10-2024	-		4 Philippines (current year's budget) Government of the	268,800.00		268,800.00	265,775.00		265,775.00	COA	18-09-2024 18-09-2024	24 18-09-202 24 18-09-202 24 18-09-202	124 18-09-2 124 18-09-2 124 18-09-2	024 18-09-203 024 18-09-203 024 18-09-203	124 18-09-2024 124 18-09-2024 124 18-09-2024	4 4 N/A	Completed
	Service Vehicle VAA 5937, Office of the District Engineer (Quality Assurance Section ), DPWH-SMDEO Dangay, Roxas, Oriental Mindoro Furnishing and Delivery of Office equipment, furnitures, and LT. Supplies for use in the Office of the		n No	Public Bidding	N/A	16-09-2024		24-09-2024		27-09-2024		27-09-2024	-	-	124 08-10-2024 124 08-10-2024			year's budget) Government of the	553,600.00		553,600.00	550,800.00		550,800.0	COA CCW 0 PCCI	18-09-202	24 18-09-202 24 18-09-202	124 18-09-2 124 18-09-2	024 18-09-20	18-09-2024 18-09-2024 124 18-09-2024 18-09-2024 18-09-2024	14 14 N/A	Completed
	District Engineer (Cash Unit, Finance Section, Construction Section & Quality Assurance Section, <u>POMAL CASTOR Decome Parts Ordential Mediate</u> Furnishing and Delivery of Common Office Supplies (4th Quarter) for use in the office of the District	Administrative Section		Public Bidding	N/A	15-09-2024	N/A 24-09-2024	24-09-2024 08-10-2024		27-09-2024	27-09-2024	15-10-2024			124 22-10-202			year's budget) Government of the Philippines (current	1,624,907.00		1,624,907.00	1,621,564.50		1,621,564.5	COA CCW PCCI COA	18-09-202	24 18-09-200 24 18-09-200	024 18-09-2 024 18-09-2	024 18-09-20 024 18-09-20	024 18-09-202 024 18-09-202 024 18-09-202	24 26 N/A	Completed
	Engineer, Dangay, Roxas, Oriental Mindoro Furnishing and Delivery of Electrical Supplies (3rd & 4th Qtr 2024) for use in the Office of the District Engineer, DeWH, SMDED, Dangay, Roxas, Oriental	Administrative Section		Small Value Procurement	N/A	11-10-2024	N/A	15-10-2024		15-10-2024	15-10-2024	16-10-2024	18-10-202	24 25-10-2	224 28-10-202	4 11-11-202	24 11-11-203	year's budget) Government of the 24 Philippines (current year's budget)	216,155.00	0	216,155.00	215,002.00	>	215,002.0		11-10-20;	24 11-10-20	24 11-10-	024 11-10-20	024 11-10-202	24 N/A	Completed
<u>.</u>	Mindoro Furnishing and Delivery of Various Heavy Equipment I Service Vehicle for use in the maintenance of national roads and bridges, transport of personnel, equipment	al ht, Maintenance Section	No	Public Bidding	03-10-2024	04-10-2024	11-10-2024	24-10-2024	24-10-2024	22-11-2024	22-11-2024	25-11-2024	25-11-202	24 02-12-2	03-12-202	4 16-12-202	24 16-12-202	Government of the	9,300,000.0	9,300,000.0	00	9,238,000.00	0	9,238,000.0	CCW PCCI COA	19-10-202	19-10-20	024 19-10-3	2024 19-10-20	024 19-10-202 024 19-10-202 024 05-10-202	24 N/A	Completed
	supplies, materials, waste management, tools and light numbershift manufacture manhands machanalam Furnishing and Delivery of Copying Machine for use in Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dargay, Roxas, Oriental Windoro	pht .	on No	Small Value Procurement	N/A	04-10-2024	N/A	10-10-2024	10-10-2024	12-12-2024	12-12-2024	12-12-2024	12-12-203	24 17-12-2	024 17-12-202	4		Government of the Philippines (curren year's budget)		D	480,000.00	479,000.0	D	479,000.0	20 сол	20-09-20	24 20-09-20	124 20-09-	024 20-09-2	20-09-202	24 N/A	Completed
	Furnisho Furnishing and Delivery of Drilling Machine for use in Office of the District Engineer, Quality Assurance Section, DWH, SMDEO, Dangay, Rokas, Oriental Mindoro	n Quality Assurance Section	on No	Small Value Procurement	N/A	04-10-2024	N/A	10-10-2024	10-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-20	24-10-2	024 25-10-202	04-11-20	24 04-11-20	24 Government of the Philippines (curren year's budget)	65,895.0	0	65,895.00	64,900.0	0	64,900.0	00 COA					2024 20-09-202		Completed
	Furnishing and Delivery of Tires for Replacement of Service Vehicle NCX 7520 and DBI2560, Office of the District Engineer, Quality Assurance Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro		on No	Small Value Procurement	N/A	04-10-2024	N/A	10-10-2024	10-10-2024	15-10-2024	15-10-2024	15-10-2024	15-10-20	124 24-10-2	024 25-10-202	64-11-20	04-11-20	year's budget)	170,000.0	0	170,000.00	168,800.0	0	168,800.0		-		_		2024 20-09-203		Completed
	Furnishing and Delivery of I. T Equipment (2 Desktop Applications and a laptop Administrative Use) for use In the Administrative Section and Quality Assurance Section, DPWH- Southern Mindoro District Engineeri Uniton, Present, Brance Advantal Mindore, Furnishing and Delivery of 1. T Equipment (2 Network	Administrative Section	No No	Small Value Procurement	N/A	11-10-2024	N/A	15-10-2024	15-10-2024	15-10-2024	16-10-2024	11-12-2024	12-12-20	17-12-3	18-12-203	24		Government of th Philippines (currer year's budget) Government of th	e 940,000.0		940,000.00			938,800.1		-	-			2024 10-11-20		Completed
	Printers and 1 A3 Heavy Duty Scanner) for use in the Rnance Section, and Procurement Unit, DPWH- Southern Mindoro District Engineering Office, Dange Rnam. Octoato Mindow Rnam. Octoato Mindow Rumishing and Delivery of J.T. Equipment for the use	e Administrative Section	n No	Smail Value Procurement	N/A	04-10-2024	N/A	10-10-2024		10-10-2024		15-10-2024		-	22-10-20	-		124 Philippines (currer year's budget) Government of th	e 295,900.0		295,900.00	294,600.0			COA	+	2024 10-11-2	+	-	2024 10-11-20		Completed
	the Preparation of Reports, DoTs, Pian, POW, DISRE, Inventory and Geotagging of the Maintenance Sectio OPWH Southern Mindron District Engineering Office, Deamas, Basec, Oxidenti Milantera, Paunishing and Delivery of Tires for Service Vehicle SI 265, Office of the District Engineer, Quality Assurance	on - Maintenance Section 6, SFT ce	No	Small Value Procurement		11-10-2024		15-10-2024				21-11-2024	-	-	25-11-20			year's budget) Government of th			72,000.00			71,200.		10-11-3	4024 10-11-	2024 10-1	-2024 10-11-	-2024 10-11-20	024 N/A	Completed
	Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro Rumishing and Delivery of Laboratory Oven for use is the Office of the District Engineer, Quality Assurance	Quality Assurance Section		Small Value Procurement Small Value Procurement	N/A N/A	11-10-2024	N/A N/A	15-10-2024					-	-	2024 19-10-20	-		year's budget) Government of th Philippines (curre			552,000.00	551,000.0	00	551,000	.00 COA	10-11-3	10-11-	2024 10-1	-2024 10-11-	-2024 10-11-20	1024 N/A	Completed
	Section, DPWH, SMDEO, Dangay, Roxas, Oriental Mindoro Furnishing and Delivery of Laboratory Apparatus/Supplies for use in the Office of the Distri Engineer, Quality Assurance Section, DPWH, SMDEO	riet		Small Value Procurement	N/A	11-10-2024	N/A	15-10-2024						-	2024 25-10-20	-	024 04-11-20	Government of ti 924 Philippines (curre year's budget)	nt 292,925.0	50	292,925.60	292,000.0	00	292,000	.00 COA	10-11-7	1024 10-11-	2024 10-1	-2024 10-11-	-2024 10-11-2	2024 N/A	Completed
	Engineer, Quarty Pasturance Section, or Wing Since Dangay, Rokas, Oriental Mindoro Furnishing and Delivery of Thermoplastic Paint (Whil along CSR K166+200-K0167+200, Mansalay, Oriental	site)	n No	Small Value Procurement	N/A	11-10-2024	N/A	15-10-2034	15-10-2024	15-10-2024	15-10-2024	18-10-2024	18-10-20	024 21-10-	2024 22-10-20	24 04-12-20	024 04-12-2	Government of ti		57 270,609	.57	268,852.0	268,852.	00	СОА	10-11-5	2024 10-11-	2024 10-1	1-2024 10-11-	2024 10-11-7	2024 N/A	Completed

# ant Monitoring Report as of December 31, 2024

	thern Mindor									ctual Procur			-				7100	of Dec		C (PhP)		Contra	ct Cost (PhP)					rate of Rec	elpt of Invita	ation		Remarks
Procu	urement Project F	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	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)	(Explaining changes from the
Routine Maintenant	ivery of Minor Equipment for use in nce, DPWH-SMDED, Dangay, Roxes,	Maintenance Section	Activity?	Small Value Procurement	N/A	14-10-2024	N/A	18-10-2024	18-10-2024	18-10-2024	18-10-2024	23-10-2024	23-10-2024	24-10-2024	25-10-2024	04-12-2024	04-12-2024	Government of the Philippines (current year's budget)	70,875.00	70,875.00		70,700.00	70,700.00		COA	14-10-2024	14-10-2024	14-10-2024	14-10-2024	14-10-2024	N/A CC	ompleted
materials for use in	livery of Spareparts and Painting In the Repair/Repainting of Service	Nuality Assurance Section	No	Small Value Procurement	N/A	31-10-2024	N/A	07-11-2024	07-11-2024	07-11-2024	07-11-2024	11-11-2024	12-11-2024	21-11-2024	22-11-2024	27-11-2024	27-11-2024	Government of the Philippines (current year's budget)	68,660.00		68,660.00	67,615.00		67,615.00	COA	31-10-2024	31-10-2024	31-10-2024	31-10-2024	31-10-2024		ompleted
the District Engineer CMDEC, Departure Re Furnishing and DelP Materials for use in	In the Repair of Service Vehicles VAA-	Construction Section	No	Public Bidding	N/A	11-11-2024	N/A	19-11-2024	19-11-2024	26-11-2024	26-11-2024	11-12-2024	12-12-2024	16-12-202	17-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	371,245.00		371,245.00	369,413.00		369,413.00	CCW PCCI COA	30,10,2024	30-10-2024 30-10-2024 30-10-2024	30-10-2024	30-10-2024 30-10-2024 30-10-2024	30-10-2024	N/A G	ompleted
Engineer (Construct Deserver, Resear, Orice Furnishing and Dell ) for Pedestrian Ian	ZNE-701, Office of the District etion Section), DPWH-SMDEO, <i>Const.N.Hindron</i> . Hivery of Thermoplastic Paint ( White ne at Intermittent section along CSR, the Distribution of Constanting CSR,	Maintenance Section	No	Small Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-202	26-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	997,219.44	997,219.44		984,555.40	984,555.40		СОА	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	n∕a c	ompleted
Mindoro Furnishing and Deli damaged concrete	Pinamalayan - Bulalacao, Oriental elivery of Materials for the Repair of e pavement at CSR 40097+020-	Maintenance Section	No	Small Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-202	26-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	994,541.73	994,541.73		984,555.00	984,555.00		COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A C	completed
Furnishing and Del	insud, Oriental Mindoro elivery of Office Equipment for use in District Engineer (Maintenance	Maintenance Section	No	Small Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-202	26-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	233,373.00	233,373.00		232,440.00	232,440.00		COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A C	Completed
Mindoro Pumishing and Del	SMDEO, Dangay, Roxas, Oriental elivery of Materials use for repainting gs and wheel guards at Intermittent	Maintenance Section	No	Smali Value Procurement	N/A	14-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-202	4 26-11-2024	02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	959,146.98	959,146.98		954,756.00	954,756.00		COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A (	Completed
Bulalacao, Orienta Furnishing and De during Lakbay Alal	elivery of Office Supplies for use alay, DPWH SMDEO, Dangay, Roxas,	Maintenance Section	No	Smail Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-20	4 26-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	83,342.70	83,342.70		82,800.00	82,800.00		COA	30-10-2024	30-10-2024	30-10-2024	30-10-2024	30-10-2024	N/A I	Completed
aircondition, One(	elivery of One(1) unit Floor mounted (1) unit Refrigerator for use in the	Maintenance Section	No	Small Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	25-11-20	4 26-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	157,000.00	157,000.00		156,000.00	156,000.00		COA	30-10-2024	30-10-2024	30-10-202/	90-10-2024	30-10-2024	s N/A	Completed
DPWH-SMDEO, Dr Furnishing and De Routine Maintena	rict Engineer (Maintenance Section), Dangay, Roxas, Oriental Mindoro Nelivery of Minor Equipment for use in Nance, DPWH-SMDEO, Dangay, Roxas,	Maintenance Section	No	Small Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	4 25-11-20	26-11-2024	05-12-2024	03-12-2024	Government of the Philippines (current year's budget)	518,070.00	518,070.00		514,300.00	514,300.00		COA	30-10-2024	4 30-10-2024	30-10-202/	30-10-2024	30-10-2024	a N/A	Completed
Signs, and Inform	Delivery of Warning Signs, Regulatory native Signs along CSR K0170+000 -	Maintenance Section	No	Small Value Procurement	N/A	15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-2024	4 25-11-20	26-11-2024	03-12-2024	03-12-2024	Government of the Philippines (current year's budget)	988,527.37	988,527.37	-	987,198.00	987,198.00		COA	30-10-2024	30-10-2024	30-10-202	30-10-2024	30-10-202	4 N/A	Completed
Bulatacao, Orienta Purnishing and De damaged lined ca	Delivery of Materials for the repair of canal at CSR K0073+500 - K0073+530,	Maintenance Section	No	Small Value Procurement		15-11-2024	N/A	19-11-2024	19-11-2024	19-11-2024	19-11-2024	21-11-2024	22-11-202	s 25-11-2	24 26-11-202	03-12-2024	03-12-2024	Government of the	991,603.40	991,603.40		986,775.0	986,775.00		COA	50-10-2024	30-10-2024	30-10-202	30-10-2024	90-10-202	a N/A	Completed
materials for use	Delivery of Spareparts and Painting e in the Repair/Repainting of Service	Quality Assurance Section	No	Public Bidding	N/A	25-11-2024	N/A	03-12-2024	03-12-2024	09-12-2024	09-12-2024	12-12-2024	12-12-202	17-12-20	24 17-12-202	27-12-202	27-12-2024	Government of the Philippines (current year's budget)	106,475.00		106,475.00	105,787.5	0	105,787.5	CCW PCCi COA	12,11,2024	24 12-11-2024 24 12-11-2024 24 12-11-2024	4 12-11-202	4 12-11-2024	24 12-11-202	4 N/A	Completed
Engineer, Quality <u>Presence</u> Boose Purnishing and D Repair/Maintena	20 for use in the Office of the District sy Assurance Section, DPWH SMDEO, <u>Colorate Attractions</u> Delivery of Spareparts for use in the vance of various Maintenance Heavy	Maintenance Section	No	Small Value Procurement	N/A	21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-202	24 29-11-2	02-12-202	11-12-202	11-12-2024	Government of the Philippines (current year's budget)	986,500.00	986,500.00		982,903.0	982,903.0	D	COA	11-11-202	24 11-11-2024	4 11-11-202	11-11-2024	24 11-11-202	24 N/A	Completed
Furnishing and D Repair/Maintena	WH-SMDEO, Dangay, Roxas, Oriental Delivery of Spareparts for use in the nance of Various Service Vehicle, DPWH-	Maintenance Section		Small Value Procurement		21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-202	24 29-11-2	124 02-12-202	4 11-12-202	4 11-12-2024	Government of the	998,224.00	998,224.00		996,431.0	0 996,431.0	0	COA	11-11-202	11-11-2024	4 11-11-201	4 11-11-202	,4 11-11-20	24 N/A	Completed
Furnishing and D	y, Roxas, Oriental Mindoro Delivery of Tools, and Major Equipment 1 Rescue Operations, DPWH-SMDEO,	Maintenance Section	No	Small Value Procurement		21-11-2024		25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-203	24 29-11-2	02-12-20	4 13-12-202	4 13-12-202	Government of the 4 Philippines (current year's budget)	999,915.00	999,915.00		998,790.0	998,790.0	0	COA	11-11-202	124 11-11-202	4 11-11-20	4 11-11-203	.4 11-11-20	24 N/A	Completed
Furnishing and D	Oriental Mindoro Delivery of metal guardraits with end DPWH-SMDEO, Dangay, Roxas, Oriental	Maintenance Section	No	Small Value Procurement		21-11-2024		25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-20	24 29-11-2	02-12-20	13-12-20	4 13-12-202	Government of the Philippines (current year's budget)	857,798.97	857,798.97	7	856,656.0	856,656.0	0	COA	11-11-207	11-11-202	4 11-11-20	24 11-11-202	124 11-11-20	124 N/A	Completed
Machine for use	Delivery of One unit of Kneading se in Routine Maintanance	Maintenance Section	No	Small Value Procuremen		21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-20	124 29-11-1	02-12-20	13-12-20	13-12-202	Government of the Philippines (current year's budget)	957,600.00	957,600.00	þ	956,500.0	956,500.0	10	COA	11-11-207	11-11-202	4 11-11-20	94 11-11-207	24 11-11-20	124 N/A	Completed
Roxas, Oriental Furnishing and E Damaged Slope	Delivery of Materiais for Repair of e Protection along CSR K171+200-	Maintenance Section	No	Small Value Procuremen		21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-20	29-11-	024 02-12-20	24 13-12-20	24 13-12-202	Government of the Philippines (current year's budget)	990,249.75	990,249.75	5	988,676.	988,676.7	75	СОА	11-11-20	024 11-11-203	24 11-11-27	11-11-20;	024 11-11-20	024 N/A	Completed
Mindoro Furnishing and joints sealing al	gy. San Roque, Bulalacao, Oriental I Deliveny of asphait for use in cracks and slong CSR K0099+400-K0103+000, BSRSS	d t	No	Small Value Procuremen	+	21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-20	024 29-11-	02-12-20	24 11-12-20	24 11-12-203	Government of the Philippines (current year's budget)	998,707.50	998,707.50	0	996,656.	996,656.0	00	COA	11-11-203	124 11-11-20	24 11-11-2	11-11-202	J24 11-11-2	024 N/A	Completed
MOOECR K0186 Butelesses Cales Furnishing and Repair and Male	110+100, BSRSR K0121+00- K0125+500, 36+500-K0190+000, Bongabong- <u>And Delivery of Asphalt Materials for the</u> antenance of the Damaged Approaches	Maintenance Section	No	Small Value Procuremen		21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2024	28-11-20	024 29-11-	2024 02-12-20	24 13-12-20	24 13-12-20	24 Sovemment of the 24 Philippines (current year's budget)	992,250.00	992,250.0	0	989,100.	989,100.	00	СОА	11-11-20	11-11-20	24 11-11-2	24 11-11-20	J24 11-11-2	024 N/A	Completed
Oriental Mindo Furnishing and CSR K0172+600	d Delivery of Shoulering Materials along 30 - K0172+800, MOOECR K0187+900 -	Maintenance Section	n No	Small Value Procureme		21-11-2024	N/A	25-11-2024	25-11-2024	25-11-2024	25-11-2024	27-11-2034	28-11-2	024 29-11-	2024 02-12-2	124 13-12-2	13-12-20	Government of the	500,216.8	5 500,216.8	5	499,230	.00 499,230.	00	СОА	11-11-20	2024 11-11-20	24 11-11-2	24 11-11-25	324 11-11-7	1024 N/A	Completed
Bulalacao, Orie Purnishing and Laboratory sup	0198+300 - K0198+600 with exception, ental Mindoro d delivery of Office Equipment and spilles for use in the Office of the Distric			Public Bidding	N/A	06-12-2024	13-12-202	14 26-12-2024	1 26-12-2024	27-12-2024	27-12-2024	27-12-2024	27-12-2	1024				Government of the Philippines (current year's budget)	1,392,530.0	0	1,392,530.0	0 1,389,519	.00	1,389,519	.00 PCCI COA	10.12.20	2024 10-12-20 2024 10-12-20 2024 10-12-20	024 10-12-2	024 10-12-20	2024 10-12-2	2024 N/A	Awarded with issued Notice of J
Dangay, Roxas, Furnishing and In the Service N	lity Assurance Section, DPWH SMDEO, s, Oriental Mindoro d delivery of Fuel and Lubricants for use Vehicle in the Operation of Quality			Public Bidding	N/A	06-12-2024	4 13-12-202	24 26-12-2024	4 26-12-2024	26-12-2024	26-12-2024	27-12-2024	27-12-2	2024				Government of the Philippines (current year's budget)	1,350,228.0	0	1,350,228.0	1,301,170	.00	1,301,170	LOO CCW PCCI COA	10-12-20	2024 10-12-20 2024 10-12-20 2024 10-12-20	024 10-12-2 1024 10-12-2	10-12-20 10-12-20	2024 10-12-2	2024 N/A 2024	Awarded with issued Notice of
2025 in the Off	ction for the month of January to June, Iffice of the District Engineer, DPWH – <u>man_Revoc_Ordenthal Mandem</u> id delivery of Fuel and Lubricants for use Ion of DPWH-Southern Mindoro District	1		Public Bidding	N/A	06-12-2024	4 13-12-20	24 26-12-202	4 26-12-2024	26-12-2024	4 27-12-2024	27-12-2024	27-12-2	2024				Government of the Philippines (current year's budget)		0	1,743,918.0	1,686,300	.00	1,686,300	LOO CCW PCCI COA	10-12-20	2024 10-12-20 2024 10-12-20 2024 10-12-20	10-12-2	2024 10-12-20	2024 10-12-3	2024 N/A	Awarded with issued Notice of
Sets) for the m Power Orlanto Furnishing and Supplies For u	nd delivery of Office Equipment and use in the Office of the District Engineer			Public Bidding	N/A	06-12-202	4 13-12-20	24 26-12-202	4 26-12-2034	1 26-12-2024	1 25-12-202	4 27-12-2024	27-12-1	2024				Government of the Philippines (current year's budget)		0	1,283,200.0	1,281,410	0.00	1,281,410	0.00 CCW PCCI COA	10-12-20 10-12-20	2024 10-12-2 2024 10-12-2 2024 10-12-2	2024 10-12-2	2024 10-12-20 2024 10-12-20	-2024 10-12- -2024 10-12-	2024 N/A 2024	Awarded with issued Notice of
Oriental Mind Furnishing and the DPWH-So	nd delivery of Office Supplies For use in outhern Mindoro District Engineering	Administration Control		Public Bidding	05-12-20	24 06-12-202	13-12-20	24 26-12-202	14 26-12-2024	4 26-12-202	4 27-12-202	4 27-12-2024	27-12-1	2024				Government of the Philippines (curren year's budget)	3,732,406.9	94	3,732,406.9	94 3,725,208	3.44	3,725,200	8.44 PCCI COA	10-12-2	-2024 10-12-2 -2024 10-12-2 -2024 10-12-2	2024 10-12-	2024 10-12-2	-2024 10-12-	-2024 N/A	Awarded with Issued Notice of
Mindoro Furnishing and Replacement	uarter CY 2025, Dangay, Roxas, Oriental nd Delivery of Spareparts for the t of Engine (Motor) of Service Vehicle, Defined the D 5	Planning and Design St		Small Value Procurem			24 N/A	13-12-202	24 13-12-202	4 13-12-202	4 13-12-202	4 18-12-2024	19-12-	-2024 23-1	-2024 26-12-	1024 27-12-	1034 27-12-2	Government of the		00	390,000.0	00 389,000	0.00	389,00	D.00 COA	12-09-7	-2024 12-09-2	.024 12-09	,024 12-09-;	2024 12-09	-2024 N/A	Completed
(Planning & D Prover Onlinet Furnishing an Cooler Machin	H-7465 for use in the Office of the D.E. Design Section), DPWH-SMDEO, Dangay and Mindean and Delivery of Office Equipments (2 uni nine) for use in the Office of the District	3		Small Value Procurem		_		13-12-202	24 13-12-202	4 16-12-202	4 17-12-202	18-12-2024	19-12-	-2024 20-1	2-2024 23-12-	2024		Government of the Philippines (curren year's budget)		00	720,000.	00 719,000	0.00	719,00	0.00 COA	12-09-	12-09-3	1024 12-09	2024 12-09-1	2024 12-09	-2024 N/A	Completed
Southern Min Mindown Furnishing an Southern Min	nance Section & Procurement Unit), DPA Indoro DEO, Dangay, Roxas, Oriental and Dellvery of Utility Supplies for use in Indoro District Engineering Office, DPAN	4		Small Value Procurem				-	24 13-12-202	13-12-202	15-12-202	18-12-2024	19-12	-2024 20-1	2-2024 23-12	2024		Government of th Philippines (currer year's budget)		59	275,186.	59 274,15	4.00	274,15	4.00 COA	12-09-	9-2024 12-09-3	2024 12-09	2024 12-09-	-2024 12-09	1-2024 N/A	Completed
Furnishing an (Aircondition	as, Oriental Mindoro (1st Quarter 2025 and Delivery of Office Equipment n Units) for use in The office of the Distr	fict		Small Value Procuren					24 13-12-202	13-12-203	04 16-12-203	24 15-12-202	19-12	2024 20-1	2-2024 25-12	2024		Government of th Philippines (currer year's budget)		00	609,680.	.00 608,20	0.00	608,20	0.00 COA	09-12-	2-2024 09-12-	2024 09-13	2024 09-12-	-2024 09-17	2-2024 N/A	Completed
Engineer (Fin SMDEO Quar Pomero Boor Furnishing a The office of	nance Section, Procurement Unit, COA a Inters), DPWH-Southern Mindoro DEO, <u>sec Ordental Medator</u> and Delivery of Office Equipment for us if the District Engineer ( Procurement Un	and Administrative sectors								24 16-12-20	24 17-12-20	24 18-12-202	19-12	2-2024 20-1	2-2024 23-12	2024		Government of th Philippines (curre year's budget)	nt 537,550.	00	537,550.	.00 536,36	0.00	536,36	10.00 COA	09-12-	2-2024 09-12-	2024 09-13	2024 09-12-	-2024 09-1	2-2024 N/A	Completed
DPWH-SMDE	end Delivery of Safety Uniforms for use	Procurement Un	it No	Small Value Procuren	anti n/A						24 13-12-20	24 18-12-202	-	-	2-2034 23-13			Government of the Philippines (curre	*		450,000	.00 448,89	0.00	448,85	0.00 COA	09-17	2-2024 09-12-	-2024 09-1	2-2024 09-12-	2-2024 09-1	2-2024 N/A	Completed

## DPWH - Southern Mindoro District Engineering Office

# Procurement Monitoring Report as of December 31, 2024

	Procurement Project PMO/End-User Benzumentation Conference Ads/Pest of Pre-bid Conf Eligibility Sub/Open of Bid Evaluation Post Qual Resolution August Quart Signing Proceed Completion & Acceptance Source of Funds Acceptance Source																1 1		ABC (PhP)		Contra										
Procurement Project	PMO/End-User		Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing				Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Quel (	Delivery/ Completion/ Acceptance If applicable)	Remarks (Explaining changes from th
Furnishing and Delivery of Combi Blinds for windows of Quality Assurance Section - Extension Office, DPWH- SMDED, Dangay, Roxas, Oriental Mindoro	Quality Assurance Section	No	Small Value Procurement	N/A	12-12-2024	N/A	15-12-2024	16-12-2024	16-12-2024	16-12-2024	19-12-2024	19-12-2024	20-12-2024	20-12-2024	27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	62,700.00		62,700.00	62,000.00		62,000.00	сод	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024 N	/A	Completed
Furnishing and Delivery of Parts/Accessories for use in Various Service Vehicle (Construction Section), DPWH- SMDEO, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Small Value Procurement	N/A	12-12-2024	N/A	16-12-2024	16-12-2024	16-12-2024	16-12-2024	18-12-2024	19-12-2024	20-12-2024	23-12-2024			Government of the Philippines (current year's budget)	188,000.00		188,000.00	187,400.00		187,400.00	COA	10-12-2024	10-12-2024	10-12-2024	10-12-2024	10-12-2024 N	/A	Completed
Furnishing and Delivery of Parts/ Accessories for use of Various Service Vehicle, DPWH-SMDED, Dangay, Roxas, Oriental Mindoro	Construction Section	No	Small Value Procurement	N/A	18-12-2024	N/A	23-12-2024	23-12-2024	23-12-2024	23-12-2024	26-12-2024	26-12-2024					Government of the Philippines (current year's budget)	302,360.00		302,360.00	301,420.00		301,420.00	COA	04-12-2024	04-12-2024	04-12-2024	04-12-2024	04-12-2024 N	/A	Completed
			I														ocurement Activities	64,418,330.30	27,932,794.47	36,485,535.83		10 5 10 5 10 00									
																	Activities Conducted Total Contract Price	2,710,938.96			61,/07,391.34	18,542,516.90	43,154,8/4.44								
														lotal Savings	I OCAI ANO	otted Budget -	Total Contract Price/	2,710,938.90							1	-					
		CONTRACTOR OF		100 Mar 190		0.00	5.2				State of the second	10.000	0.000				Contract of the			1. T											
ING PROCUREMENT ACTIVITIES						100 M	R. San W.	10.9.8								and the second			A. C. P. S. S.		a and the second										
										a della co	Sec. In Contractor		Sec.									Salar State Array		ccw	22.44.202	22 44 202	1 22 41 2020	22-11-2024	22-11-		
Furnishing and Delivery of Minor Equipment for use in Routine Maintenance, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	04-12-2024		12-12-2024	12-12-2024										956,996	956,996		950,770	950,770		PCCI COA	22-11-202	22-11-2024	4 22-11-2024 4 22-11-2024	22-11-2024 22-11-2024	2024 22-11- 2024	N/A	Ongoing Procurement Process
Furnishing and Delivery of Materials for use in the Repainting of Various Bridges and its component along National Roads, CSR	Maintenance Section	No	Public Bidding	N/A	04-12-2024		12-12-2024	12-12-2024										312,229	312,229		310,411	310,411		COA	22-11-202 22-11-202	22-11-2024		22-11-2024	2024	N/A	Ongoing Procurement Process
Furnishing and Delivery of Thermoplastic Paint (White & Yellow) at intermittent section along Calapan South Road, K0081+000 - K0085+000,	Maintenance Section	No	Public Bidding	N/A	03-12-2024	10-12-2024	23-12-2024	23-12-2024										2,943,153	2,943,153	_	2,938,492	2,938,492		PCCI	04-12-202	04-12-2024	4 04-12-2024 4 04-12-2024 4 03-12-2024		2024	N/A	Ongoing Procurement Process
Furnishing and Delivery of Maintenance Personnel Protective Equipment, Minor Tools, and Road Safety Devices for various	Maintenance Section	No	Public Bidding	N/A	04-12-2024		12-12-2024	12-12-2024										999,613	999,613		989,515	989,515		PCCI	22-11-202	22-11-2024	4 22-11-2024	4 22-11-2024 4 22-11-2024 4 22-11-2024	22-11-	N/A	Ongoing Procurement Process
maintenance activities, Pinamalayan - Furnishing and Delivery of Materials for Repair of Damaged Slope Protection along Calapan South Road K0128+968-K0128+1010,	Maintenance Section	No	Public Bidding	N/A	06-12-2024		16-12-2024	16-12-2024										803,670	803,670		800,560	800,560			10-12-202	10-12-2024		4 10-12-2024 4 10-12-2024 4 10-12-2024	2024 10-12-	N/A	Ongoing Procurement Process
Bongabong, Oriental Mindoro FurnishingandDelivery of Materials for Repair/Restorationof DamagedLined Canal along Calapan South Road K0083+900- K0083+920 and K0126+210-K0126+217,	Maintenance Section	No	Public Bidding	N/A	06-12-2024		16-12-2024	16-12-2024										985,971	985,971		983,025	983,025			10-12-202	10-12-2024	4 10-12-2024	4 10-12-2024 4 10-12-2024 4 10-12-2024	2024 10-12-	N/A	Ongoing Procurement Process
Furnishing and Delivery of Materials for the use In the repair of damaged approach of Malitbog Bridge, Bongabong, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	06-12-2024	•	16-12-2024	16-12-2024										995,561	995,561		992,426	992,426			10-12-202	10-12-2024		4 10-12-2024 4 10-12-2024 4 10-12-2024	10-12-	N/A	Ongoing Procurement Process
Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of Various Service Vehicle, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	06-12-2024		16-12-2024	16-12-2024										868,530	868,530		865,655	865,655		CCW PCCI COA	10-12-202	4 10-12-202		4 10-12-2024 4 10-12-2024 4 10-12-2024	2024	N/A	Ongoing Procurement Process
Unential Windoro Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of various Maintenance Heavy Equipment, DPWH SMDEO, Dangay, Roxas, Oriental Mindoro	Maintenance Section	No	Public Bidding	N/A	06-12-2024		16-12-2024	16-12-2024										997,700	997,700		992,770	992,770		CCW PCCI CDA		10-12-2024			10-12-2024	N/A	Ongoing Procurement Process

Prepared by: ALELI OLLY U. MANALAYSAY BAC Secretariat

Recommended for Approval by: EMMANUEL A. MANALAYSAY BAC Chairperson

APPROVED:

ANNIELYN E. PADULDO Head of the Procuring Entity

2024 2nd Semester Procurement Monitoring Report - Goods and Services



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS & HIGHWAYS SOUTHERN MINDORO DISTRICT ENGINEERING OFFICE REGIONAL OFFICE IV-B Roxas, Oriental Mindoro

# CERTIFICATION

THIS IS TO CERTIFY that this office has no consulting services project for CY 2024.

Issued this 10<sup>th</sup> day of January, 2025.

RAYMOND D. SISCAR Chief, Planning and Design Section

Noted By:

ANN ULLO District Engineer