



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



July 11, 2025

**MEMORANDUM**

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

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

**SUBJECT :** **SUBMISSION OF PROCUREMENT MONITORING REPORT (PMR)-  
FIRST SEMESTER FOR CIVIL WORKS, CONSULTING SERVICES,  
AND GOODS AND SERVICES FOR CY 2025**

Respectfully submitted is the Procurement Monitoring Report (PMR) – First Semester for Civil Works, Consulting Services, and Goods and Services for CY 2025 as of June 30, 2025, accomplished in the prescribed format.

For information and reference.

  
**ANNIELYN E. PADULLO**  
District Engineer

R4B.12 JLSA/AOUM



## CERTIFICATION

***THIS IS TO CERTIFY*** that this office has no consulting services project for CY 2025.

Issued this **11<sup>th</sup> day of July, 2025.**

  
**RAYMOND D. SISCAR**  
Chief, Planning and Design Section

Noted By:

  
**ANNIELYN E. PADULLO**  
District Engineer

| 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           | Ack/Post of TR | Pre-bid Conf | Eligibility Check | Sub/Open of Bid | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommendation 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 Bid                        | Bid Evaluation                         | Post Qual                              | Delivery/Completion/ Acceptance (If applicable) |                                           |
| COMPLETED PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                      |                      |                                        |                     |                               |                |              |                   |                 |                |            |                                             |                 |                  |                   |                     |                         |                                                       |               |      |               |                     |      |               |                           |                                        |                                        |                                        |                                        |                                        |                                                 |                                           |
|                                  | Construction of Pula River Control Structure, Barangay Santa Maria Section, Pinarikayan, Oriental Mindoro                                                                                                                            | Construction Section | No                                     | Public Bidding      | 23-10-2024                    | 07-11-2024     | 14-11-2024   | 26-11-2024        | 26-11-2024      | 28-11-2024     | 23-12-2024 | 26-12-2024                                  | 27-12-2024      | 17-01-2025       | 20-01-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 19,300,000.00 |      |               | 19,300,000.00       |      |               | COW<br>COA<br>NACAP       | 06/11/2025<br>08/12/2025<br>06/11/2025 | 06/11/2025<br>08/12/2025<br>06/11/2025 | 06/11/2025<br>08/12/2025<br>06/11/2025 | 06/11/2025<br>08/12/2025<br>06/11/2025 | 06/11/2025<br>08/12/2025<br>06/11/2025 | N/A                                             | N/A                                       |
| 310106302130000                  | Rehabilitation/Reconstruction of Roads with Slope Collapse and Landslide - Secondary Roads - Calapan South Rd - K0121+205 - K0121+250, K0121+437, K0121+457, K0124+577 - K0124+646, Bangabong, Oriental Mindoro                      | Construction Section | Yes                                    | Public Bidding      | 05-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 28-02-2025      | 11-03-2025       | 12-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 21,340,000.00 |      | 21,340,000.00 | 21,270,408.54       |      | 21,270,408.54 | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 310113300943000                  | Construction/Upgrading/Rehabilitation of Drainage along National Roads - Secondary Roads - Calapan South Rd - K0153+480 - K0153+651, Maranay, Oriental Mindoro                                                                       | Construction Section | Yes                                    | Public Bidding      | 08-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 13,453,440.00 |      | 13,453,440.00 | 13,257,591.55       |      | 13,257,591.55 | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 310202101800000                  | Road Widening - Secondary Roads Bangabong-Gigante-Roses St Aquino Road - K0115+533.00 - K0115+600.00, Bangabong, Oriental Mindoro                                                                                                    | Construction Section | Yes                                    | Public Bidding      | 03-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 19-03-2025      | 21-03-2025       | 24-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 70,975,750.00 |      | 70,975,750.00 | 69,946,952.37       |      | 69,946,952.37 | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 310202101960000                  | Road Widening - Secondary Roads - Calapan South Road - K0137+799.00 - K0138+131.00, Roses, Oriental Mindoro                                                                                                                          | Construction Section | Yes                                    | Public Bidding      | 05-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 16,640,000.00 |      | 16,640,000.00 | 16,449,935.66       |      | 16,449,935.66 | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 310303102170000                  | Rehabilitating/ Strengthening of Permanent Bridges-Quintales St. (R00048415) along Calapan South Road Bansal, Oriental Mindoro                                                                                                       | Construction Section | Yes                                    | Public Bidding      | 03-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 7,840,000.00  |      | 7,840,000.00  | 7,744,378.45        |      | 7,744,378.45  | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 310304102118000                  | Rehabilitating/ Strengthening of Permanent Bridges-Tabasen St. (R00052194) along Calapan South Road Bangabong, Oriental Mindoro                                                                                                      | Construction Section | Yes                                    | Public Bidding      | 03-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 8,820,000.00  |      | 8,820,000.00  | 8,687,661.64        |      | 8,687,661.64  | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 310303102115000                  | Rehabilitating/ Strengthening of Permanent Bridges-Trailanan St. (R00040101) along Calapan South Road Gloria, Oriental Mindoro                                                                                                       | Construction Section | Yes                                    | Public Bidding      | 03-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 28-03-2025      | 10-03-2025       | 11-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 10,780,000.00 |      | 10,780,000.00 | 10,614,277.93       |      | 10,614,277.93 | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 320102107480000                  | Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Banaue River Flood Control Structure, Barangay San Aquilino, Roses, Oriental Mindoro                       | Construction Section | Yes                                    | Public Bidding      | 03-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 21-09-2025      | 28-03-2025       | 31-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 57,900,000.00 |      | 57,900,000.00 | 42,503,636.78       |      | 42,503,636.78 | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 320102107680000                  | Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Banaue River Flood Control Structure, Barangay Bung Lupi, Gloria, Oriental Mindoro                         | Construction Section | Yes                                    | Public Bidding      | 03-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 22,838,520.00 |      | 22,838,520.00 | 22,065,833.15       |      | 22,065,833.15 | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 320102107681000                  | Construction/Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers-Construction of Pula River Control Structure, Barangay Santa Maria and Pinarikayan Sections, Pinarikayan, Oriental Mindoro | Construction Section | Yes                                    | Public Bidding      | 03-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 28-02-2025      | 11-03-2025       | 12-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 28,400,000.00 |      | 28,400,000.00 | 28,985,656.05       |      | 28,985,656.05 | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 330214018540000                  | Preventive Maintenance - Secondary Roads - Bangabong-Gigante-Roses St Aquino Rd - K0105+574 - K0105+655, Bangabong, Oriental Mindoro                                                                                                 | Construction Section | Yes                                    | Public Bidding      | 03-09-2024                    | 10-09-2024     | 17-09-2024   | 01-10-2024        | 01-10-2024      | 07-10-2024     | 21-11-2024 | 22-11-2024                                  | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                 | N/A                     | Government of the Philippines (current year's budget) | 3,249,880.00  |      | 3,249,880.00  | 3,201,562.81        |      | 3,201,562.81  | COW<br>COA<br>NACAP       | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | 11/09/2024<br>11/09/2024<br>11/09/2024 | N/A                                             | N/A                                       |
| 310303102111000                  | Rehabilitation/ Reconstruction of Roads with Slope Collapse and Landslide - Secondary Roads Calapan South Rd - K0168 + 345 - K0168 + 417, Bangabong, Oriental Mindoro                                                                | Construction Section | Yes                                    | Public Bidding      | 10-09-2024                    | 17-09-2024     | 24-09-20     |                   |                 |                |            |                                             |                 |                  |                   |                     |                         |                                                       |               |      |               |                     |      |               |                           |                                        |                                        |                                        |                                        |                                        |                                                 |                                           |

| 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<br>(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 |                                              |
| 30021410196300 | Installation/Application of Road Safety Facilities (Roadway Lighting) along Calapan South Rd - K0072+721.00 - K0073+735.00, Pnamaleyan, Oriental Mindoro                                                 | Construction Section | Yes                                    | Public Bidding      | 13-09-2024                    | 20-09-2024     | 27-09-2024   | 10-10-2024        | 10-10-2024       | 16-10-2024     | 29-11-2024 | 02-12-2024                                | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 899,972.22    |      | 899,972.22          | 894,721.87    | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 30021510728000 | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG)-Construction of Road, Hagan-Sita Pavilion Road, Bongabong, Oriental Mindoro                                                                 | Construction Section | Yes                                    | Public Bidding      | 13-09-2024                    | 20-09-2024     | 27-09-2024   | 10-10-2024        | 10-10-2024       | 16-10-2024     | 29-11-2024 | 02-12-2024                                | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 19,800,000.00 |      | 19,800,000.00       | 19,361,188.38 | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 30010111402600 | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Concrete River Control Structure (Upstream), Barangay Campanay, Bulacane, Oriental Mindoro                 | Construction Section | Yes                                    | Public Bidding      | 20-09-2024                    | 27-09-2024     | 04-10-2024   | 17-10-2024        | 17-10-2024       | 22-10-2024     | 06-12-2024 | 09-11-2024                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 29,400,000.00 |      | 29,400,000.00       | 29,089,407.96 | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 30020310165000 | Construction/Improvement of Access Roads leading Declared Tourism Destinations (Tourism Road Infrastructure Program -TRIP) - 180' Leading to Pantom Cave and Bamboo Plantation, Gloria, Oriental Mindoro | Construction Section | Yes                                    | Public Bidding      | 20-09-2024                    | 27-09-2024     | 04-10-2024   | 17-10-2024        | 17-10-2024       | 22-10-2024     | 06-12-2024 | 09-12-2024                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 9,800,000.00  |      | 9,800,000.00        | 9,688,278.94  | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 31020210196300 | Road Widening-Secondary Roads - Calapan South Rd - K0175+435 - K0176+235, Bulacane, Oriental Mindoro                                                                                                     | Construction Section | Yes                                    | Public Bidding      | 20-09-2024                    | 27-09-2024     | 04-10-2024   | 17-10-2024        | 17-10-2024       | 22-10-2024     | 06-12-2024 | 09-12-2024                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 14,409,820.00 |      | 14,409,820.00       | 14,243,445.09 | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 30021410195500 | Preventive Maintenance - Secondary Roads - Along Calapan South Rd, K0131+467 - K0131+485, Rames, Oriental Mindoro                                                                                        | Construction Section | Yes                                    | Public Bidding      | 20-09-2024                    | 27-09-2024     | 04-10-2024   | 17-10-2024        | 17-10-2024       | 22-10-2024     | 06-12-2024 | 09-12-2024                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 16,673,720.00 |      | 16,673,720.00       | 16,483,944.43 | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 30021410195900 | Preventive Maintenance - Secondary Roads - Along Calapan South Rd, K0133+000 - K0133+499, Pnamaleyan, Oriental Mindoro                                                                                   | Construction Section | Yes                                    | Public Bidding      | 20-09-2024                    | 27-09-2024     | 04-10-2024   | 17-10-2024        | 17-10-2024       | 22-10-2024     | 06-12-2024 | 09-12-2024                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 34,552,840.00 |      | 34,552,840.00       | 34,167,760.88 | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 30010111402600 | Construction/Maintenance of Flood Mitigation Structures and Drainage Systems, Construction of Waste River Control Structure, Barangay Wagsay, Pnamaleyan, Oriental Mindoro                               | Construction Section | Yes                                    | Public Bidding      | 20-09-2024                    | 27-09-2024     | 04-10-2024   | 17-10-2024        | 17-10-2024       | 22-10-2024     | 06-12-2024 | 09-12-2024                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 29,400,000.00 |      | 29,400,000.00       | 29,044,880.17 | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 30021410195700 | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Calapan South Road - K0117+000.00 - K0117+100.00, Bongabong, Oriental Mindoro                                                           | Construction Section | Yes                                    | Public Bidding      | 20-09-2024                    | 27-09-2024     | 04-10-2024   | 17-10-2024        | 17-10-2024       | 22-10-2024     | 06-12-2024 | 09-12-2024                                | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 3,840,820.00  |      | 3,840,820.00        | 3,798,865.04  | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 30021410195900 | Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Calapan South Road - K0166+000.00 - K0166+261.00, K0168+005.00 - K0169+1000.00, Mamasay-Bulacane, Oriental Mindoro    | Construction Section | Yes                                    | Public Bidding      | 20-09-2024                    | 27-09-2024     | 04-10-2024   | 17-10-2024        | 17-10-2024       | 22-10-2024     | 06-12-2024 | 09-12-2024                                | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 13,195,700.00 |      | 13,195,700.00       | 13,100,051.81 | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 30021410195100 | Installation/Application of Road Safety Facilities (Roadway Lighting) along Calapan South Rd - K0073+242 - K0076+236, Glorie-Pnamaleyan, Oriental Mindoro                                                | Construction Section | Yes                                    | Public Bidding      | 20-09-2024                    | 27-09-2024     | 04-10-2024   | 17-10-2024        | 17-10-2024       | 22-10-2024     | 06-12-2024 | 09-12-2024                                | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 4,328,634.49  |      | 4,328,634.49        | 4,282,800.84  | CCW<br>COA<br>NACAP | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | 30/09/2024<br>30/09/2024<br>30/09/2024 | N/A               | N/A            |                                              |
| 31020210180300 | Road Widening-Secondary Roads- Calapan South Rd - K0102 + 792.00 - K103 + 792.00, K0106 + 867.00 - K0107 + 900.00, K0108 + 552.00 - K0109 + 754.00, Bongabong, Oriental Mindoro                          | Construction Section | Yes                                    | Public Bidding      | 27-09-2024                    | 03-10-2024     | 10-10-2024   | 22-10-2024        | 22-10-2024       | 28-10-2024     | 12-12-2024 | 13-12-2024                                | 21-03-2025      | 28-03-2025       | 31-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 53,610,575.00 |      | 53,610,575.00       | 53,097,229.55 | CCW<br>COA<br>NACAP | 04/10/2024<br>04/10/2024<br>04/10/2024 | 04/10/2024<br>04/10/2024<br>04/10/2024 | 04/10/2024<br>04/10/2024<br>04/10/2024 | 04/10/2024<br>04/10/2024<br>04/10/2024 | N/A               | N/A            |                                              |
| 31020210196300 | Road Widening-Secondary Roads-Calapan South Rd - K0079 + 298.00 - K0079 + 745.00, K0079 + 861.00 - K0079 + 887.00, Gloria, Oriental Mindoro                                                              | Construction Section | Yes                                    | Public Bidding      | 27-09-2024                    | 03-10-2024     | 10-10-2024   | 22-10-2024        | 22-10-2024       | 28-10-2024     | 12-12-2024 | 13-12-2024                                | 28-02-2025      | 10-03-2025       | 11-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 4,432,548.00  |      | 4,432,548.00        | 4,304,763.34  | CCW<br>COA<br>NACAP | 04/10/2024<br>04/10/2024<br>04/10/2024 | 04/10/2024<br>04/                      |                                        |                                        |                   |                |                                              |

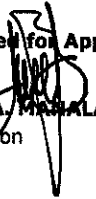
| Code (PAP)      | Procurement Project                                                                                                                                                                  | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                      | Source of Funds | ABC (PhP)                                             |               |      | Contract Cost (PhP) |               |      | List of Invited Observers | Date of Receipt of Invitation |                                        |                                        |                                        |                                        |                                        | Remarks<br>(Explaining changes from the APP) |                                                  |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------------------------------------|---------------|------|---------------------|---------------|------|---------------------------|-------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------------|--------------------------------------------------|
|                 |                                                                                                                                                                                      |                      |                                        |                     | Pre-Proc Conference           | Ade/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) |
| 30022612062000  | Construction (Completion) of Multi-Purpose Building at Barangay Bardon, Mansalay, Oriental Mindoro, Phase II                                                                         | Construction Section | Yes                                    | Public Bidding      | 14-11-2024                    | 21-11-2024     | 28-11-2024   | 12-12-2024        | 12-12-2024       | 18-12-2024     | 10-01-2025 | 13-01-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,918,473.27  |      | 2,918,473.27              | CCW<br>COA<br>NACAP           | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | N/A                                          | N/A                                              |
| 30022612079400  | Construction of Multi-Purpose Building (Evacuation Center) at Barangay Pa, Pinarag, Oriental Mindoro                                                                                 | Construction Section | Yes                                    | Public Bidding      | 14-11-2024                    | 21-11-2024     | 28-11-2024   | 12-12-2024        | 12-12-2024       | 18-12-2024     | 10-01-2025 | 13-01-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 4,950,000.00  |      | 4,950,000.00        | 4,883,226.50  |      | 4,883,226.50              | CCW<br>COA<br>NACAP           | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | N/A                                          | N/A                                              |
| 30022611696000  | Construction (Completion) of Multi-Purpose Building at Barangay Sabang, Pinarag, Oriental Mindoro, Phase II                                                                          | Construction Section | Yes                                    | Public Bidding      | 14-11-2024                    | 21-11-2024     | 28-11-2024   | 12-12-2024        | 12-12-2024       | 18-12-2024     | 10-01-2025 | 13-01-2025                                | 21-03-2025      | 24-03-2025       | 31-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,919,767.70  |      | 2,919,767.70              | CCW<br>COA<br>NACAP           | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | N/A                                          | N/A                                              |
| 300226116983000 | Construction (Completion) of Multi-Purpose Building at Barangay Sul, Pinarag, Oriental Mindoro, Phase II                                                                             | Construction Section | Yes                                    | Public Bidding      | 14-11-2024                    | 21-11-2024     | 28-11-2024   | 12-12-2024        | 12-12-2024       | 18-12-2024     | 10-01-2025 | 13-01-2025                                | 21-03-2025      | 24-03-2025       | 31-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,915,056.05  |      | 2,915,056.05              | CCW<br>COA<br>NACAP           | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | N/A                                          | N/A                                              |
| 300226120603000 | Construction (Completion) of Multi-Purpose Building at Barangay Ipi, Bangabang, Oriental Mindoro, Phase II                                                                           | Construction Section | Yes                                    | Public Bidding      | 14-11-2024                    | 21-11-2024     | 28-11-2024   | 12-12-2024        | 12-12-2024       | 18-12-2024     | 10-01-2025 | 13-01-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 2,870,000.00  |      | 2,870,000.00        | 2,923,213.97  |      | 2,923,213.97              | CCW<br>COA<br>NACAP           | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | N/A                                          | N/A                                              |
| 300226120807000 | Rehabilitation of Multi-Purpose Building at Bayr. Panguluyan, Pinarag, Oriental Mindoro                                                                                              | Construction Section | Yes                                    | Public Bidding      | 14-11-2024                    | 21-11-2024     | 28-11-2024   | 12-12-2024        | 12-12-2024       | 18-12-2024     | 10-01-2025 | 13-01-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 4,950,000.00  |      | 4,950,000.00        | 4,866,444.00  |      | 4,866,444.00              | CCW<br>COA<br>NACAP           | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | N/A                                          | N/A                                              |
| 300226120822000 | Construction of Multi-Purpose Building (Covered Court) at Bako National High School, Barangay Baco, Mansalay, Oriental Mindoro, Phase II                                             | Construction Section | Yes                                    | Public Bidding      | 14-11-2024                    | 21-11-2024     | 28-11-2024   | 12-12-2024        | 12-12-2024       | 18-12-2024     | 10-01-2025 | 13-01-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 4,950,000.00  |      | 4,950,000.00        | 4,861,389.24  |      | 4,861,389.24              | CCW<br>COA<br>NACAP           | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | N/A                                          | N/A                                              |
| 300226120779000 | Construction of Facilities for Persons with Disabilities (PWD) and Elderly/ Senior Citizens Including Gender I Responsible Facilities Phase II, San Mariano, Rosas, Oriental Mindoro | Construction Section | Yes                                    | Public Bidding      | 14-11-2024                    | 21-11-2024     | 28-11-2024   | 12-12-2024        | 12-12-2024       | 18-12-2024     | 10-01-2025 | 13-01-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 15,800,000.00 |      | 15,800,000.00       | 15,427,710.55 |      | 15,427,710.55             | CCW<br>COA<br>NACAP           | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | N/A                                          | N/A                                              |
| 300226116962200 | Construction (Completion) of Multi-Purpose Building at Barangay Sta. Isabel, Pinarag, Oriental Mindoro, Phase II                                                                     | Construction Section | Yes                                    | Public Bidding      | 14-11-2024                    | 21-11-2024     | 28-11-2024   | 12-12-2024        | 12-12-2024       | 18-12-2024     | 10-01-2025 | 13-01-2025                                | 21-03-2025      | 24-03-2025       | 31-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,925,620.76  |      | 2,925,620.76              | CCW<br>COA<br>NACAP           | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | N/A                                          | N/A                                              |
| 300226120623000 | Construction (Completion) of Multi-Purpose Building (Covered Court) at Barangay Sateran, Bangabang, Oriental Mindoro                                                                 | Construction Section | Yes                                    | Public Bidding      | 14-11-2024                    | 21-11-2024     | 28-11-2024   | 12-12-2024        | 12-12-2024       | 18-12-2024     | 10-01-2025 | 13-01-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,938,358.07  |      | 2,938,358.07              | CCW<br>COA<br>NACAP           | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | 22/11/2024<br>22/11/2024<br>22/11/2024 | N/A                                          | N/A                                              |
| 300226120611000 | Construction (Completion) of Multi-Purpose Building at Barangay Cawayan, Bangabang, Oriental Mindoro, Phase II                                                                       | Construction Section | No                                     | Public Bidding      | 20-12-2024                    | 27-12-2024     | 03-01-2025   | 16-01-2025        | 16-01-2025       | 20-01-2025     | 27-01-2025 | 28-01-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,921,589.00  |      | 2,921,589.00              | CCW<br>COA<br>NACAP           | 27/12/2024<br>27/12/2024<br>27/12/2024 | 27/12/2024<br>27/12/2024<br>27/12/2024 | 27/12/2024<br>27/12/2024<br>27/12/2024 | 27/12/2024<br>27/12/2024<br>27/12/2024 | 27/12/2024<br>27/12/2024<br>27/12/2024 | N/A                                          | N/A                                              |
| 300226120655000 | Construction (Completion) of Multi-Purpose Building at Barangay Masagui, Bangabang, Oriental Mindoro, Phase II                                                                       | Construction Section | No                                     | Public Bidding      | 20-12-2024                    | 27-12-2024     | 03-01-2025   | 16-01-2025        | 16-01-2025       | 20-01-2025     | 27-01-2025 | 28-01-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                  | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,922,767.86  |      | 2,922,767.86              | CCW<br>COA<br>NACAP           | 27/12/2024<br>27/12/2024<br>27/12/2024 | 27/12/2024<br>27/12/2024<br>27/12/2024 | 27/12/2024<br>27/12/2024<br>27/12/2024 | 27/17                                  |                                        |                                              |                                                  |

| Code (PAP)      | Procurement Project                                                                                                                                         | PMO/End-User         | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities |                |              |                   |                  |                |            |                                           |                 |                  |                   |                     | Source of Funds | ABC (Pnp)                                             |               |      | Contract Cost (Pnp) |               |      | List of Invited Observers | Date of Receipt of Invitation |                                        |                                        |                                        |                                        |                                        | Remarks<br>(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 SAC 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) |
| 300226120752000 | Construction of Multi-Purpose Building (ABC Building), Pinarayayan, Oriental Mindoro, Phase II                                                              | Construction Section | No                                     | Public Bidding      | 08-01-2025                    | 15-01-2025     | 22-01-2025   | 04-02-2025        | 04-02-2025       | 07-02-2025     | 14-02-2025 | 17-02-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,950,000.00  |      | 4,950,000.00        | 4,884,202.34  |      | 4,884,202.34              | CCW<br>COA<br>NACAP           | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | N/A                                          | N/A                                             |
| 300226120620000 | Construction of Multi-Purpose Building at Barangay Carig, Roas, Oriental Mindoro                                                                            | Construction Section | No                                     | Public Bidding      | 08-01-2025                    | 15-01-2025     | 22-01-2025   | 04-02-2025        | 04-02-2025       | 07-02-2025     | 14-02-2025 | 17-02-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,950,000.00  |      | 4,950,000.00        | 4,888,271.80  |      | 4,888,271.80              | CCW<br>COA<br>NACAP           | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | N/A                                          | N/A                                             |
| 300226116987000 | Rehabilitation (Completion) of Regional Trial Court, Roas, Oriental Mindoro                                                                                 | Construction Section | No                                     | Public Bidding      | 08-01-2025                    | 15-01-2025     | 22-01-2025   | 04-02-2025        | 04-02-2025       | 07-02-2025     | 14-02-2025 | 17-02-2025                                | 21-03-2025      | 28-03-2025       | 31-03-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,934,187.32  |      | 2,934,187.32              | CCW<br>COA<br>NACAP           | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | 16/01/2025<br>16/01/2025<br>16/01/2025 | N/A                                          | N/A                                             |
| 300215107289000 | Construction (Completion) of Road at Barangay Bayan II, Bongabong, Oriental Mindoro                                                                         | Construction Section | No                                     | Public Bidding      | 10-01-2025                    | 17-01-2025     | 24-01-2025   | 06-02-2025        | 06-02-2025       | 11-02-2025     | 17-02-2025 | 18-02-2025                                | 25-03-2025      | 04-04-2025       | 07-04-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,916,555.72  |      | 2,916,555.72              | CCW<br>COA<br>NACAP           | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | N/A                                          | N/A                                             |
| 300215107285000 | Construction (Completion) of Road at Barangay Bagaigan, Pinarayayan, Oriental Mindoro                                                                       | Construction Section | No                                     | Public Bidding      | 10-01-2025                    | 17-01-2025     | 24-01-2025   | 06-02-2025        | 06-02-2025       | 11-02-2025     | 17-02-2025 | 18-02-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 3,960,000.00  |      | 3,960,000.00        | 3,907,850.99  |      | 3,907,850.99              | CCW<br>COA<br>NACAP           | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | N/A                                          | N/A                                             |
| 300234100626000 | Construction (Completion) of Slope Protection at Barangay Sta Cruz, Bongabong, Oriental Mindoro                                                             | Construction Section | No                                     | Public Bidding      | 10-01-2025                    | 17-01-2025     | 24-01-2025   | 06-02-2025        | 06-02-2025       | 11-02-2025     | 17-02-2025 | 18-02-2025                                | 25-03-2025      | 04-04-2025       | 07-04-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,925,517.15  |      | 2,925,517.15              | CCW<br>COA<br>NACAP           | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | N/A                                          | N/A                                             |
| 300234100631000 | Construction (Completion) of Drainage Canal at Pacana St., Barangay Bayan II, Bongabong, Oriental Mindoro                                                   | Construction Section | No                                     | Public Bidding      | 10-01-2025                    | 17-01-2025     | 24-01-2025   | 06-02-2025        | 06-02-2025       | 11-02-2025     | 17-02-2025 | 18-02-2025                                | 25-03-2025      | 04-04-2025       | 07-04-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,911,607.74  |      | 2,911,607.74              | CCW<br>COA<br>NACAP           | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | N/A                                          | N/A                                             |
| 300234100632000 | Construction (Completion) of Drainage Canal at Sitio Awitac, Barangay Ipi, Bongabong, Oriental Mindoro                                                      | Construction Section | No                                     | Public Bidding      | 10-01-2025                    | 17-01-2025     | 24-01-2025   | 06-02-2025        | 06-02-2025       | 11-02-2025     | 17-02-2025 | 18-02-2025                                | 25-03-2025      | 04-04-2025       | 07-04-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 3,960,000.00  |      | 3,960,000.00        | 3,886,162.48  |      | 3,886,162.48              | CCW<br>COA<br>NACAP           | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | 17/01/2025<br>17/01/2025<br>17/01/2025 | N/A                                          | N/A                                             |
| 300215107272000 | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction of Road, Mayoyao - Sabang, Pinarayayan, Oriental Mindoro                          | Construction Section | No                                     | Public Bidding      | 13-01-2025                    | 21-01-2025     | 30-01-2025   | 11-02-2025        | 11-02-2025       | 14-02-2025     | 03-03-2025 | 04-03-2025                                | 25-03-2025      | 04-04-2025       | 07-04-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 14,850,000.00 |      | 14,850,000.00       | 14,509,570.10 |      | 14,509,570.10             | CCW<br>COA<br>NACAP           | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | N/A                                          | N/A                                             |
| 300215107279000 | Sustainable Infrastructure Projects Alleviating Gaps (SIPAG) Construction (Completion) of Road, Sitio Alejandro - Labasan Road, Bongabong, Oriental Mindoro | Construction Section | No                                     | Public Bidding      | 13-01-2025                    | 21-01-2025     | 30-01-2025   | 11-02-2025        | 11-02-2025       | 14-02-2025     | 03-03-2025 | 04-03-2025                                | 25-03-2025      | 04-04-2025       | 07-04-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 2,970,000.00  |      | 2,970,000.00        | 2,934,958.74  |      | 2,934,958.74              | CCW<br>COA<br>NACAP           | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | N/A                                          | N/A                                             |
| 300226120756000 | Construction of Public Multi Purpose Building at Barangay Fabelaigan, Bongabong, Oriental Mindoro, Phase II                                                 | Construction Section | No                                     | Public Bidding      | 13-01-2025                    | 21-01-2025     | 30-01-2025   | 11-02-2025        | 11-02-2025       | 14-02-2025     | 03-03-2025 | 04-03-2025                                | 25-03-2025      | 04-04-2025       | 07-04-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 7,920,000.00  |      | 7,920,000.00        | 7,838,379.84  |      | 7,838,379.84              | CCW<br>COA<br>NACAP           | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | N/A                                          | N/A                                             |
| 300226120758000 | Construction of Multi-Purpose Building at Barangay San Antonio, Glorita, Oriental Mindoro                                                                   | Construction Section | No                                     | Public Bidding      | 13-01-2025                    | 21-01-2025     | 30-01-2025   | 11-02-2025        | 11-02-2025       | 14-02-2025     | 03-03-2025 | 04-03-2025                                | 13-03-2025      | 21-03-2025       | 24-03-2025        | N/A                 | N/A             | Government of the Philippines (current year's budget) | 4,950,000.00  |      | 4,950,000.00        | 4,882,750.82  |      | 4,882,750.82              | CCW<br>COA<br>NACAP           | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | 22/01/2025<br>22/01/2025<br>22/01/2025 | N/A                                          |                                                 |

[illegible]

| 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<br>(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                  |                                        | Pre-bid Conf                           | Eligibility Check                      | Sub/ Open of Bids                      | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance/ (If applicable) |                                              |
|                                                           | Concreting of Sitio Dalandan II, Brgy. A. Bonifacio FMR, Brgy. A. Bonifacio, Gloria, Oriental Mindoro                   | Construction Section | No                                     | Public Bidding      | 21-05-2025                    | 28-05-2025     | 05-06-2025   | 01-07-2025        | 01-07-2025       |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 9,850,000.00    |                | 9,850,000.00  | 9,570,887.20   |                     | 9,570,887.20  | CCW<br>COA<br>NACAP | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | N/A            | N/A       |                                                   |                                              |
|                                                           | Concreting of Sitio Riverside, Brgy. Mina De Oro FMR, Brgy. Mina De Oro, Sogabong, Oriental Mindoro                     | Construction Section | No                                     | Public Bidding      | 21-05-2025                    | 28-05-2025     | 05-06-2025   | 01-07-2025        | 01-07-2025       |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 9,866,000.00    |                | 9,866,000.00  | 9,586,925.04   |                     | 9,586,925.04  | CCW<br>COA<br>NACAP | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | N/A            | N/A       |                                                   |                                              |
|                                                           | Concreting of Sitio Gatol-Sitio Agong, Brgy. San Roque FMR, Brgy. San Roque, Bulacao, Oriental Mindoro                  | Construction Section | No                                     | Public Bidding      | 21-05-2025                    | 28-05-2025     | 05-06-2025   | 01-07-2025        | 01-07-2025       |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 14,925,000.00   |                | 14,925,000.00 | 14,345,861.30  |                     | 14,345,861.30 | CCW<br>COA<br>NACAP | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | N/A            | N/A       |                                                   |                                              |
|                                                           | Concreting of Brgy. Santa Maria - Brgy. Balugo FMR, Brgy. Santa Maria - Brgy. Balugo, Mansalay, Oriental Mindoro        | Construction Section | No                                     | Public Bidding      | 21-05-2025                    | 28-05-2025     | 05-06-2025   | 01-07-2025        | 01-07-2025       |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 22,387,500.00   |                | 22,387,500.00 | 21,514,387.50  |                     | 21,514,387.50 | CCW<br>COA<br>NACAP | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | N/A            | N/A       |                                                   |                                              |
|                                                           | Concreting of Brgy. Villa Celestial to Brgy. Roma, FMR, Brgy. Villa Celestial to Brgy. Roma, Mansalay, Oriental Mindoro | Construction Section | No                                     | Public Bidding      | 21-05-2025                    | 28-05-2025     | 05-06-2025   | 01-07-2025        | 01-07-2025       |                |           |                                           |                 |                  |                   |                      | Government of the Philippines (current year's budget) | 16,417,500.00   |                | 16,417,500.00 | 15,796,864.34  |                     | 15,796,864.34 | CCW<br>COA<br>NACAP | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | 21/05/2025<br>21/05/2025<br>21/05/2025 | N/A            | N/A       |                                                   |                                              |
| Total Allocated Budget of On-going Procurement Activities |                                                                                                                         |                      |                                        |                     |                               |                |              |                   |                  |                |           |                                           |                 |                  |                   |                      |                                                       |                 | 250,261,908.78 | 0.00          | 250,261,908.76 | 241,403,856.91      | 0.00          | 241,403,856.91      |                                        |                                        |                                        |                                        |                |           |                                                   |                                              |

Prepared by:  
  
**ALELI OLLY U. MANALAYSAY**  
BAC Secretariat

Recommended for Approval by:  
  
**EMMANUEL A. MANALAYSAY**  
BAC Chairperson

APPROVED:  
  
**ANNIELYN E. PADULLO**  
Head of the Procuring Entity

| Code (PAR)             | Procurement Project                                                                                                                                                                                                                                                                                                                                                                                                                                             | PMO/End-User                | Is this an Early Procurement Activity? | Mode of Procurement     | Actual Procurement  |                | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance                               | 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 |                     |                |              |                   |                  |                |            |                                             |                 |                  |                   |                     |                                                       |                                                       | Total        | MOOE         | CO           | Total               | MOOE         | CO                  |                                        | Pre-bid Conf                           | Eligibility Check                      | Sub/Open of Bids                       | Bid Evaluation                         | Post Qual | Delivery/Completion/Acceptance (If applicable) |                                           |
| PROCUREMENT ACTIVITIES |                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |                                        |                         |                     |                |                     |                |              |                   |                  |                |            |                                             |                 |                  |                   |                     |                                                       |                                                       |              |              |              |                     |              |                     |                                        |                                        |                                        |                                        |                                        |           |                                                |                                           |
|                        | Furnishing and delivery of Fuel / Fuel Additives and Lubricants for use in Service Vehicle and Light/Heavy Equipment at the Office of the District Engineer (Maintenance Section) for the month of January to March 2025, DPWH-SMDDO, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                           | Maintenance Section         | No                                     | Public Bidding          | 09-01-2025          | 09-01-2025     | 16-01-2025          | 28-01-2025     | 28-01-2025   | 14-02-2025        | 14-02-2025       | 18-02-2025     | 14-02-2025 | 18-02-2025                                  | 20-02-2025      | 23-02-2025       | 26-02-2025        | -                   | -                                                     | Government of the Philippines (current year's budget) | 2,556,899.53 |              | 2,556,899.53 | 2,500,830.00        |              | 2,500,330.00        | CCW<br>COA<br>NACAP                    | 09/01/2025<br>09/01/2025<br>09/01/2025 | 09/01/2025<br>09/01/2025<br>09/01/2025 | 09/01/2025<br>09/01/2025<br>09/01/2025 | 09/01/2025<br>09/01/2025<br>09/01/2025 | N/A       | N/A                                            |                                           |
|                        | Furnishing and Delivery of LT. Equipment (Laptop Administrative Use) for use in the Office of the Assistant District Engineer, DPWH Southern Mindoro District Engineering Office, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                                                                               | Administrative Section      | No                                     | Small Value Procurement | N/A                 | 11-01-2025     | N/A                 | 16-01-2025     | 16-01-2025   | 16-01-2025        | 16-01-2025       | 16-01-2025     | 14-01-2025 | 17-02-2025                                  | 19-03-2025      | 14-02-2025       | 03-03-2025        | 03-03-2025          | Government of the Philippines (current year's budget) | 130,000.00                                            |              | 130,000.00   | 128,500.00   |                     | 129,500.00   | CCW<br>COA<br>NACAP | 11/01/2025<br>11/01/2025<br>11/01/2025 | 11/01/2025<br>11/01/2025<br>11/01/2025 | 11/01/2025<br>11/01/2025<br>11/01/2025 | 11/01/2025<br>11/01/2025<br>11/01/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | Furnishing and Delivery of Spareparts for use in the Repair of service vehicle KCM-7525 for use in the Office of the District Engineer, Quality Assurance Section, DPWH-SMDDO, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                                                                                  | Quality Assurance Section   | No                                     | Small Value Procurement | N/A                 | 06-02-2025     | N/A                 | 11-02-2025     | 11-02-2025   | 11-02-2025        | 11-02-2025       | 11-02-2025     | 14-02-2025 | 17-02-2025                                  | 18-02-2025      | 20-02-2025       | 28-02-2025        | 18-03-2025          | Government of the Philippines (current year's budget) | 70,526.00                                             |              | 70,526.00    | 69,930.00    |                     | 69,930.00    | CCW<br>COA<br>NACAP | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | Furnishing and Delivery of accessories for office equipment for use in Public Affairs & Information Staff, DPWH, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                                                                                                                                                | Administrative Section      | No                                     | Small Value Procurement | N/A                 | 06-02-2025     | N/A                 | 11-02-2025     | 11-02-2025   | 11-02-2025        | 11-02-2025       | 11-02-2025     | 14-02-2025 | 17-02-2025                                  | 28-02-2025      | 27-02-2025       | 07-03-2025        | 07-03-2025          | Government of the Philippines (current year's budget) | 61,100.00                                             |              | 61,100.00    | 59,780.00    |                     | 59,780.00    | CCW<br>COA<br>NACAP | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | Furnishing and Delivery of accessories for the Renovation of (2nos) Split Type Air Condition and labor for dismantling of (1nos) floor mounted air condition and (2nos) Split Type Air Condition for use in the Office of the District Engineer, Procurement Unit, DPWH-SMDDO, Dangay, Roxas, Oriental Mindoro                                                                                                                                                  | Procurement Unit            | No                                     | Small Value Procurement | N/A                 | 06-02-2025     | N/A                 | 11-02-2025     | 11-02-2025   | 11-02-2025        | 11-02-2025       | 11-02-2025     | 14-02-2025 | 17-02-2025                                  | 18-02-2025      | 20-02-2025       | 21-03-2025        | 21-02-2025          | Government of the Philippines (current year's budget) | 86,000.00                                             |              | 86,000.00    | 85,515.00    |                     | 85,515.00    | CCW<br>COA<br>NACAP | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | Furnishing and Delivery of Office Equipment for use in the Office of the District Engineer, DPWH-SMDDO, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                                                                                                                                                         | Administrative Section      | No                                     | Small Value Procurement | N/A                 | 06-02-2025     | N/A                 | 11-02-2025     | 11-02-2025   | 11-02-2025        | 11-02-2025       | 11-02-2025     | 14-02-2025 | 17-02-2025                                  | 25-02-2025      | 26-02-2025       | 12-03-2025        | 12-03-2025          | Government of the Philippines (current year's budget) | 296,400.00                                            |              | 296,400.00   | 286,400.00   |                     | 286,400.00   | CCW<br>COA<br>NACAP | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | Furnishing and delivery of Furniture for use in the office of the District Engineer, DPWH-SMDDO, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                                                                                                                                                                | Administrative Section      | No                                     | Small Value Procurement | N/A                 | 06-02-2025     | N/A                 | 11-02-2025     | 11-02-2025   | 11-02-2025        | 11-02-2025       | 11-02-2025     | 14-02-2025 | 17-02-2025                                  | 25-02-2025      | 26-02-2025       | 02-03-2025        | 02-03-2025          | Government of the Philippines (current year's budget) | 220,000.00                                            |              | 220,000.00   | 218,000.00   |                     | 218,000.00   | CCW<br>COA<br>NACAP | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | 06/02/2025<br>06/02/2025<br>06/02/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | Furnishing and Delivery of asphalt sealant for use in cracks and joints sealing along CSR K02094000 - K02104000, CSR K02094000 - K02104000, CSR K02104000 - K02114000, CSR K02114000 - K02124000, CSR K02124000 - K02134000, CSR K02134000 - K02144000, CSR K02144000 - K02154000, CSR K02154000 - K02164000, CSR K02164000 - K02174000, CSR K02174000 - K02184000, CSR K02184000 - K02194000, CSR K02194000 - K02204000, Pinalayan - Bulacao, Oriental Mindoro | Maintenance Section         | No                                     | Public Bidding          | 13-02-2025          | 14-02-2025     | 21-02-2025          | 06-03-2025     | 06-03-2025   | 11-03-2025        | 11-03-2025       | 11-03-2025     | 12-03-2025 | 13-03-2025                                  | 17-03-2025      | 18-03-2025       | 25-03-2025        | 25-03-2025          | Government of the Philippines (current year's budget) | 1,695,303.97                                          |              | 1,695,303.97 | 1,677,780.00 |                     | 1,677,780.00 | CCW<br>COA<br>NACAP | 14/02/2025<br>14/02/2025<br>14/02/2025 | 14/02/2025<br>14/02/2025<br>14/02/2025 | 14/02/2025<br>14/02/2025<br>14/02/2025 | 14/02/2025<br>14/02/2025<br>14/02/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | For Calibration, Testing & Cleaning of Survey Instrument for use in the Office of the D.E. (Planning & Design Section), DPWH-SMDDO, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                                                                                                                             | Planning and Design Section | No                                     | Small Value Procurement | N/A                 | 14-02-2025     | N/A                 | 18-02-2025     | 18-02-2025   | 18-02-2025        | 18-02-2025       | 18-02-2025     | 19-02-2025 | 24-02-2025                                  | 26-02-2025      | 27-02-2025       | 26-03-2025        | 27-03-2025          | Government of the Philippines (current year's budget) | 175,000.00                                            |              | 175,000.00   | 168,000.00   |                     | 168,000.00   | CCW<br>COA<br>NACAP | 14/02/2025<br>14/02/2025<br>14/02/2025 | 14/02/2025<br>14/02/2025<br>14/02/2025 | 14/02/2025<br>14/02/2025<br>14/02/2025 | 14/02/2025<br>14/02/2025<br>14/02/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | Furnishing and Delivery of Maintenance Kit (Pneumatic Sealant) of Quality Assurance Section DPWH-SMDDO, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                                                                                                                                                         | Quality Assurance Section   | No                                     | Small Value Procurement | N/A                 | 11-02-2025     | N/A                 | 25-02-2025     | 25-02-2025   | 25-02-2025        | 25-02-2025       | 25-02-2025     | 01-03-2025 | 03-03-2025                                  | 07-03-2025      | 10-03-2025       | 21-03-2025        | 21-03-2025          | Government of the Philippines (current year's budget) | 95,800.00                                             |              | 95,800.00    | 95,670.00    |                     | 95,670.00    | CCW<br>COA<br>NACAP | 21/02/2025<br>21/02/2025<br>21/02/2025 | 21/02/2025<br>21/02/2025<br>21/02/2025 | 21/02/2025<br>21/02/2025<br>21/02/2025 | 21/02/2025<br>21/02/2025<br>21/02/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | Furnishing and Delivery of Office Kitchenware for use in the Office of the District Engineer (Construction Section), DPWH-SMDDO, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                                                                                                                                | Construction Section        | No                                     | Small Value Procurement | N/A                 | 21-02-2025     | N/A                 | 25-02-2025     | 25-02-2025   | 25-02-2025        | 25-02-2025       | 25-02-2025     | 03-03-2025 | 08-03-2025                                  | 07-03-2025      | 10-03-2025       | 26-04-2025        | 24-04-2025          | Government of the Philippines (current year's budget) | 109,610.00                                            |              | 109,610.00   | 102,575.00   |                     | 102,575.00   | CCW<br>COA<br>NACAP | 21/02/2025<br>21/02/2025<br>21/02/2025 | 21/02/2025<br>21/02/2025<br>21/02/2025 | 21/02/2025<br>21/02/2025<br>21/02/2025 | 21/02/2025<br>21/02/2025<br>21/02/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | Furnishing and Delivery of Appliances, Furniture and Office Equipment for use in the Office of the D.E. (Planning & Design Section), DPWH-SMDDO, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                                                                                                                | Planning and Design Section | No                                     | Small Value Procurement | N/A                 | 28-02-2025     | N/A                 | 06-03-2025     | 06-03-2025   | 06-03-2025        | 06-03-2025       | 06-03-2025     | 11-03-2025 | 12-03-2025                                  | 17-03-2025      | 19-03-2025       | 21-03-2025        | 21-03-2025          | Government of the Philippines (current year's budget) | 158,000.00                                            |              | 158,000.00   | 154,900.00   |                     | 154,900.00   | CCW<br>COA<br>NACAP | 28/02/2025<br>28/02/2025<br>28/02/2025 | 28/02/2025<br>28/02/2025<br>28/02/2025 | 28/02/2025<br>28/02/2025<br>28/02/2025 | 28/02/2025<br>28/02/2025<br>28/02/2025 | N/A                                    | N/A       |                                                |                                           |
|                        | For Calibration, Testing & Cleaning of Survey Instrument for use in the Office of the D.E. (Planning & Design Section), DPWH-SMDDO, Dangay, Roxas, Oriental Mindoro                                                                                                                                                                                                                                                                                             | Planning and Design Section | No                                     | Small Value Procurement | N/A                 | 28-02-2025     | N/A                 | 06-03-2025     | 06-03-2025   | 06-03-2025        | 06-03-2025       | 06-03-2025     | 11-03-2025 | 12-03-2025                                  | 14-03-2025      | 18-03-2025       | 15-04-2025        | 26-04-2025          | Government of the Philippines (current year's budget) | 140,000.00                                            |              | 140,000.00   | 134,600.00   |                     | 134,600.00   | CCW<br>COA<br>NACAP | 28/02/2025<br>28/02/2025<br>28/02/2025 | 28/02/2025<br>28/02/2025<br>28/02/2025 | 28/02/20                               |                                        |                                        |           |                                                |                                           |

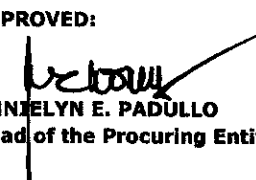
| Code (PAP) | Procurement Project                                                                                                                                                                                                                                                                            | PMO/End-User                | Is this an Early Procurement Activity? | Mode of Procurement     | Actual Procurement  | Adm/Post of IS | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance | 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 |                |              |                   |                  |                |            |                                             |                 |                  |                   |                     |                         |                                                       | Total      | MODE | CO         | Total               | MODE | CO         |                           | Pre-bid Conf                           | Eligibility Check                      | Sub/Open of Bids                       | Bid Evaluation                         | Post Qual                              | Delivery/Completion/ Acceptance (if applicable) |                                           |
|            | Furnishing and Delivery of IT Equipment (Mechanical Keyboard & Mouse, Computer Monitor & Multi – Function Inkjet Printer (A3)) for use in the Planning & Design Section, DPWH-SMDDO, Dangay, Rosas, Oriental Mindoro                                                                           | Planning and Design Section | No                                     | Small Value Procurement | N/A                 | 14-03-2025     |              | N/A               | 18-03-2025       | 18-03-2025     | 18-03-2025 | 18-03-2025                                  | 21-03-2025      | 25-03-2025       | 27-03-2025        | 31-03-2025          | 02-04-2025              | Government of the Philippines (current year's budget) | 285,000.00 |      | 285,000.00 | 294,460.00          |      | 294,460.00 | CCW<br>COA<br>NACAP       | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of IT Equipment (Desktop Computers) for use in the Office of the District Engineer (ICT Unit and Construction Section), DPWH-Southern Mindoro District Engineering Office, Dangay, Rosas, Oriental Mindoro                                                             | Administrative Section      | No                                     | Small Value Procurement | N/A                 | 07-03-2025     |              | N/A               | 11-03-2025       | 11-03-2025     | 11-03-2025 | 14-03-2025                                  | 17-03-2025      | 24-03-2025       | 25-03-2025        | 23-04-2025          | 23-04-2025              | Government of the Philippines (current year's budget) | 850,000.00 |      | 950,000.00 | 946,500.00          |      | 946,500.00 | CCW<br>COA<br>NACAP       | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of IT Equipment (Multifunction Printers and ID Card Printer) for use in the Office of the District Engineer (ICT Unit, Administrative, Construction and Quality Assurance Section), DPWH-Southern Mindoro District Engineering Office, Dangay, Rosas, Oriental Mindoro | Administrative Section      | No                                     | Small Value Procurement | N/A                 | 07-03-2025     |              | N/A               | 11-03-2025       | 11-03-2025     | 11-03-2025 | 14-03-2025                                  | 17-03-2025      | 24-03-2025       | 25-03-2025        | 23-04-2025          | 23-04-2025              | Government of the Philippines (current year's budget) | 725,465.35 |      | 725,465.35 | 724,150.00          |      | 724,150.00 | CCW<br>COA<br>NACAP       | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of IT Equipment (Laptop Computers) for use in the Office of the District Engineer (Construction Section), DPWH-Southern Mindoro District Engineering Office, Dangay, Rosas, Oriental Mindoro                                                                           | Construction Section        | No                                     | Small Value Procurement | N/A                 | 07-03-2025     |              | N/A               | 11-03-2025       | 11-03-2025     | 11-03-2025 | 14-03-2025                                  | 17-03-2025      | 24-03-2025       | 25-03-2025        | 23-04-2025          | 23-04-2025              | Government of the Philippines (current year's budget) | 540,000.00 |      | 540,000.00 | 538,900.00          |      | 538,900.00 | CCW<br>COA<br>NACAP       | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of Road Safety Devices for various maintenance activities, Pinamalayan - Bulacasan, Oriental Mindoro                                                                                                                                                                   | Maintenance Section         | No                                     | Small Value Procurement | N/A                 | 07-03-2025     |              | N/A               | 11-03-2025       | 11-03-2025     | 11-03-2025 | 14-03-2025                                  | 17-03-2025      | 21-03-2025       | 24-03-2025        | 07-04-2025          | 07-04-2025              | Government of the Philippines (current year's budget) | 150,504.40 |      | 150,504.40 | 149,900.00          |      | 149,900.00 | CCW<br>COA<br>NACAP       | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | 07/03/2025<br>07/03/2025<br>07/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of Safety Uniforms for use of Field Personnel in the Office of Planning and Design Section, CY 2025, DPWH-SMDDO, Dangay, Rosas, Oriental Mindoro                                                                                                                       | Planning and Design Section | No                                     | Small Value Procurement | N/A                 | 14-03-2025     |              | N/A               | 18-03-2025       | 18-03-2025     | 18-03-2025 | 20-03-2025                                  | 21-03-2025      | 23-03-2025       | 27-03-2025        | 31-03-2025          | 02-04-2025              | Government of the Philippines (current year's budget) | 92,800.00  |      | 92,800.00  | 92,455.00           |      | 92,455.00  | CCW<br>COA<br>NACAP       | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of metal guardrails with end poles (Roadside), DPWH-SMDDO, Dangay, Rosas, Oriental Mindoro                                                                                                                                                                             | Maintenance Section         | No                                     | Small Value Procurement | N/A                 | 14-03-2025     |              | N/A               | 18-03-2025       | 18-03-2025     | 18-03-2025 | 24-03-2025                                  | 24-03-2025      | 28-03-2025       | 31-03-2025        | 14-04-2025          | 14-04-2025              | Government of the Philippines (current year's budget) | 109,643.88 |      | 109,643.88 | 108,443.00          |      | 108,443.00 | CCW<br>COA<br>NACAP       | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of Asphalt Materials for use in Resurfacing of Bituminous Pavement at Interimment section along CSR K0075+000 - K0075+300, K0083+000 - K0083+500, Bacasan - Gloria, Oriental Mindoro                                                                                   | Maintenance Section         | No                                     | Small Value Procurement | N/A                 | 14-03-2025     |              | N/A               | 18-03-2025       | 18-03-2025     | 18-03-2025 | 24-03-2025                                  | 24-03-2025      | 28-03-2025       | 31-03-2025        | 14-04-2025          | 14-04-2025              | Government of the Philippines (current year's budget) | 210,204.13 |      | 210,204.13 | 208,445.00          |      | 208,445.00 | CCW<br>COA<br>NACAP       | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of Materials for Repair/ Maintenance of Abutment A Protection at Cautitan Bridge, Bulacasan, Oriental Mindoro                                                                                                                                                          | Maintenance Section         | No                                     | Small Value Procurement | N/A                 | 14-03-2025     |              | N/A               | 18-03-2025       | 18-03-2025     | 18-03-2025 | 24-03-2025                                  | 24-03-2025      | 28-03-2025       | 31-03-2025        | 14-04-2025          | 14-04-2025              | Government of the Philippines (current year's budget) | 103,719.20 |      | 103,715.20 | 103,342.55          |      | 103,342.55 | CCW<br>COA<br>NACAP       | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of Hand tools for use in the Repair/Maintenance of Various Service Vehicle and Heavy Equipment, Maintenance Section, DPWH-SMDDO, Dangay, Rosas, Oriental Mindoro                                                                                                       | Maintenance Section         | No                                     | Small Value Procurement | N/A                 | 14-03-2025     |              | N/A               | 18-03-2025       | 18-03-2025     | 18-03-2025 | 24-03-2025                                  | 24-03-2025      | 28-03-2025       | 31-03-2025        | 14-04-2025          | 14-04-2025              | Government of the Philippines (current year's budget) | 152,647.00 |      | 152,647.00 | 151,945.00          |      | 151,945.00 | CCW<br>COA<br>NACAP       | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of Spareparts for use in the Repair/Maintenance of various Heavy Equipment, Maintenance Section, DPWH-SMDDO, Dangay, Rosas, Oriental Mindoro                                                                                                                           | Maintenance Section         | No                                     | Small Value Procurement | N/A                 | 14-03-2025     |              | N/A               | 18-03-2025       | 18-03-2025     | 18-03-2025 | 24-03-2025                                  | 24-03-2025      | 28-03-2025       | 31-03-2025        | 14-04-2025          | 14-04-2025              | Government of the Philippines (current year's budget) | 81,593.00  |      | 81,593.00  | 81,025.00           |      | 81,025.00  | CCW<br>COA<br>NACAP       | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of materials for Repair/ Maintenance of damaged slope protection along CSR K0173+200 - K0173+240 (INT), Bulacasan, Oriental Mindoro                                                                                                                                    | Maintenance Section         | No                                     | Small Value Procurement | N/A                 | 14-03-2025     |              | N/A               | 18-03-2025       | 18-03-2025     | 18-03-2025 | 24-03-2025                                  | 24-03-2025      | 28-03-2025       | 31-03-2025        | 14-04-2025          | 14-04-2025              | Government of the Philippines (current year's budget) | 450,458.00 |      | 450,458.00 | 448,655.40          |      | 448,655.40 | CCW<br>COA<br>NACAP       | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | 14/03/2025<br>14/03/2025<br>14/03/2025 | N/A                                             | N/A                                       |
|            | Furnishing and Delivery of Warning Signs, Regulatory Signs, and Informative Signs along CSR K0203+000 - K0203+000 (INT), Bulacasan, Oriental Mindoro                                                                                                                                           | Maintenance Section         | No                                     | Small Value Procurement | N/A                 | 14-03-2025     |              | N/A               | 18-03-2025       | 18-03-2025     | 18-03-2025 | 24-03-2025                                  | 24-03-2025      | 28-03-2025       | 31-03-2025        | 14-04-2025          | 14-04-2025              | Government of the Philippines (current year's budget) | 684,8889   |      |            |                     |      |            |                           |                                        |                                        |                                        |                                        |                                        |                                                 |                                           |

| Code (PAP)                                                    | Procurement Project                                                                                                                                                                                                | PMO/End-User                | Is this an Early Procurement Activity? | Mode of Procurement     | Actual Procurement  |                |              |                   |                  |                |            |                                             |                 |                  |                   |                     | 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/Recommendation 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 |
|                                                               | Furnishing and Delivery of Fuel and Lubricants for use in the operation of Service Vehicles and Light/Heavy Equipment for the month of June 2025, Maintenance Section, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro | Maintenance Section         | No                                     | Small Value Procurement | N/A                 | 05-06-2025     | N/A          | 10-06-2025        | 10-06-2025       | 10-06-2025     | 10-06-2025 | 13-06-2025                                  | 16-06-2025      | 19-06-2025       | 20-06-2025        |                     | Government of the Philippines (current year's budget) | 932,140.00              |       | 932,140.00    | 912,092.50          |       | 912,092.50    | CCW<br>COA<br>NACAP           | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | N/A                                       | N/A       |
|                                                               | Purchase and Delivery of tires for service vehicles (SVC 340 & SMD-244 / HJ-10045) for the Planning & Design Section, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro                                                  | Planning and Design Section | No                                     | Small Value Procurement | N/A                 | 05-06-2025     | N/A          | 10-06-2025        | 10-06-2025       | 10-06-2025     | 10-06-2025 | 13-06-2025                                  | 16-06-2025      | 17-06-2025       | 18-06-2025        |                     | Government of the Philippines (current year's budget) | 150,000.00              |       | 150,000.00    | 148,000.00          |       | 148,000.00    | CCW<br>COA<br>NACAP           | 04/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | N/A                                       | N/A       |
|                                                               | Furnishing and Delivery of One (1) Set of Global Navigation Satellite System (GNSS) Equipment for use in Engineering Survey of Planning & Design Personnel, DPWH-SMDEO, Dangay, Roxas, Oriental Mindoro            | Planning and Design Section | No                                     | Public Bidding          | 05-06-2025          | 05-06-2025     | 13-06-2025   | 16-06-2025        | 26-06-2025       | 27-06-2025     | 27-06-2025 | 27-06-2025                                  | 30-06-2025      | 02-07-2025       | 03-07-2025        |                     | Government of the Philippines (current year's budget) | 6,500,000.00            |       | 6,500,000.00  | 6,490,080.00        |       | 6,490,080.00  | CCW<br>COA<br>NACAP           | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | 05/06/2025<br>06/06/2025<br>06/06/2025 | N/A                                       | N/A       |
|                                                               |                                                                                                                                                                                                                    |                             |                                        |                         |                     |                |              |                   |                  |                |            |                                             |                 |                  |                   |                     |                                                       |                         |       |               |                     |       |               |                               |                                        |                                        |                                        |                                        |                                        |                                           |           |
| Total Allocated Budget of Procurement                         |                                                                                                                                                                                                                    |                             |                                        |                         |                     |                |              |                   |                  |                |            |                                             |                 |                  |                   |                     |                                                       | 32,094,365.38           | 0.00  | 32,094,365.38 |                     |       |               |                               |                                        |                                        |                                        |                                        |                                        |                                           |           |
| Total Contract Price of Procurement Activities                |                                                                                                                                                                                                                    |                             |                                        |                         |                     |                |              |                   |                  |                |            |                                             |                 |                  |                   |                     |                                                       |                         |       |               | 31,875,546.80       | 0.00  | 31,875,546.80 |                               |                                        |                                        |                                        |                                        |                                        |                                           |           |
| Total Savings (Total Allocated Budget - Total Contract Price) |                                                                                                                                                                                                                    |                             |                                        |                         |                     |                |              |                   |                  |                |            |                                             |                 |                  |                   |                     |                                                       | 218,818.57              |       |               |                     |       |               |                               |                                        |                                        |                                        |                                        |                                        |                                           |           |

| PROCUREMENT ACTIVITIES |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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