Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
Masbate III District Engineering Office
San Fernando, Masbate

Procurement Monitoring Report

For the period of January - June, 2018

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	18FM0007 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads, San Fernando North Road, San Fernando, Masbate	Const. Section	Public Bidding	March 08, 2018	March 15-22, 2018	March 23, 2018	April 06, 2018	April 05, 2018	April 06, 2018	April 09, 2018	April 11, 2018	May 29, 2018	June 05, 2018	-	-	FY 2018 GAA	PhP19,420,659.76	-	PhP19,420,659.76	PhP18,817,991.34	-	PhP18,817,991.34	COA, NGO, PICE & Representative from Contractor	March 05, 2018	March 20, 2018	March 20, 2018	March 20, 2018	March 20, 2018	March 20, 2018	-	-	-	N/A
	18FM0020 - Concreting of Progreso - Del Rosario Road, San Fernando, Masbate	Const. Section	Public Bidding	-	March 15-22, 2018	March 23, 2018	April 06, 2018	April 05, 2018	April 06, 2018	April 09, 2018	April 11, 2018	June 13, 2018	June 20, 2018	-	-	FY 2018 GAA	PhP1,959,999.95	-	PhP1,959,999.95	PhP1,899,316.41	-	PhP1,899,316.41	COA, NGO, PICE & Representative from Contractor	-	March 20, 2018	March 20, 2018	March 20, 2018	March 20, 2018	March 20, 2018	-	-	-	N/A
	18FM0021 - Concreting of Sta. Rosa - Almiñe Farm to Market Road, Barangay Sta. Rosa & Barangay Almiñe, San Jacinto, Masbate	Const. Section	Public Bidding	-	March 27, 2018 - April 2, 2018	April 3, 2018	April 18, 2018	April 17, 2018	April 19, 2018	April 25, 2018	May 23, 2018	June 21, 2018	June 28, 2018	-	-	DA Fund	PhP6,859,999.98	-	PhP6,859,999.98	PhP6,654,471.35	-	PhP6,654,471.35	COA, NGO, PICE & Representative from Contractor	-	April 12, 2018	April 12, 2018	April 12, 2018	April 12, 2018	April 12, 2018	-	-	-	N/A
	18FM0022 - Concreting of Mac-Arthur - Sto. Niño Farm to Market Road, Barangay Mac-Arthur & Barangay Sto. Niño, Monreal, Masbate	Const. Section	Public Bidding	March 20, 2018	March 27, 2018 - April 2, 2018	April 3, 2018	April 19, 2018	April 17, 2018	April 20, 2018	April 26, 2018	May 23, 2018	July 5, 2018	July 12, 2018	-	-	DA Fund	PhP19,899,999.90	-	PhP19,899,999.90	PhP19,300,974.73	-	PhP19,300,974.73	COA, NGO, PICE & Representative from Contractor	March 16, 2018	April 12, 2018	April 12, 2018	April 12, 2018	April 12, 2018	April 12, 2018	-	-	-	N/A
	18FM0023 - Construction of San Jacinto Shore Protection Sitio Puro, Barangay Calipat-an, San Jacinto, Masbate	Const. Section	Public Bidding	April 10, 2018	April 17-23, 2018	April 26, 2018	May 9, 2018	May 8, 2018	May 10, 2018	May 16, 2018	May 25, 2018	July 11, 2018	July 18, 2018	-	-	GAA CY 2018	PhP48,999,999.98	-	PhP48,999,999.98	PhP47,383,143.14	-	PhP47,383,143.14	COA, NGO, PICE & Representative from Contractor	April 6, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	-	-	-	N/A
	18FM0024 - Construction of San Jacinto Shore Protection Sitio Cagas, Barangay Calipat-an, San Jacinto, Masbate	Const. Section	Public Bidding	April 10, 2018	April 17-23, 2018	April 26, 2018	May 9, 2018	May 8, 2018	May 11, 2018	May 16, 2018	May 25, 2018	July 11, 2018	July 18, 2018	-	-	GAA CY 2018	PhP48,999,999.99	-	PhP48,999,999.99	PhP47,285,034.78	-	PhP47,285,034.78	COA, NGO, PICE & Representative from Contractor	April 6, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	-	-	-	N/A
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				Pre-Procurement Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Procurement Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Acceptance	
	18FM0025- Construction of Various Rainwater Collection System (RWCS), Claveria, Masbate a. Pasig School, Claveria b. Tiburicio A. Berdida Sr. NHS, Claveria c. Mababangbaybay Elementary School, Claveria d. Mababangbaybay NHS, Claveria e. Madanlog Elementary School, Claveria f. Mabiton Elementary School, Claveria g. F. Del Rosario Memorial HS, Claveria	Const. Section	Public Bidding	-	April 17-23, 2018	April 26, 2018	May 9, 2018	May 8, 2018	May 14, 2018	May 17, 2018	May 25, 2018	July 11, 2018	July 18, 2018	-	-	GAA CY 2018	PhP1,560,052.26 a. Php 389,236.46 b. Php 195,005.07 c. Php 194,993.06 d. Php 194,992.95 e. Php 195,156.07 f. Php 195,328.58 g. Php 195,340.07	-	PhP1,560,052.26 a. Php 389,236.46 b. Php 195,005.07 c. Php 194,993.06 d. Php 194,992.95 e. Php 195,156.07 f. Php 195,328.58 g. Php 195,340.07	PhP1,528,369.64 a. Php 381,436.08 b. Php 191,018.88 c. Php 191,018.88 d. Php 191,018.88 e. Php 191,182.92 f. Php 191,347.00 g. Php191,347.00	-	PhP1,528,369.64 a. Php 381,436.08 b. Php 191,018.88 c. Php 191,018.88 d. Php 191,018.88 e. Php 191,182.92 f. Php 191,347.00 g. Php191,347.00	COA, NGO, PICE & Representative from Contractor	-	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	-	-	-	N/A
	18FM0026- Construction of Various Rainwater Collection System (RWCS), San Pascual, Masbate a. Vicente D. Alburo High School b. Bayanihan Elementary School c. Luksohon Elementary School d. San Pedro Central School e. Gemino Elementary School f. Maparique Elementary School (Annex) g .Maparique Elementary School h. Tuburan Elementary School	Const. Section	Public Bidding	-	April 17-23, 2018	April 26, 2018	May 9, 2018	May 8, 2018	May 14, 2018	May 17, 2018	May 25, 2018	July 11, 2018	July 18, 2018	-	-	GAA CY 2018	PhP1,754,089.15 a. Php 195,006.72 b. Php 194,992.42 c. Php 194,913.47 d. Php 388,824.96 e. Php 194,879.00 f. Php 195,080.32 g. Php 194,991.95 h. Php 195,400.31	-	PhP1,754,089.15 a. Php 195,006.72 b. Php 194,992.42 c. Php 194,913.47 d. Php 388,824.96 e. Php 194,879.00 f. Php 195,080.32 g. Php 194,991.95 h. Php 195,400.31	PhP1,718,404.12 a. Php 191,018.88 b. Php 191,018.88 c. Php 190,936.84 d. Php 380,943.84 e. Php 190,936.84 f. Php 191,100.92 g. Php 191,018.88 h. Php191,429.04	-	PhP1,718,404.12 a. Php 191,018.88 b. Php 191,018.88 c. Php 190,936.84 d. Php 380,943.84 e. Php 190,936.84 f. Php 191,100.92 g. Php 191,018.88 h. Php191,429.04	COA, NGO, PICE & Representative from Contractor	-	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	-	-	-	N/A
	18FM0027- Repair/Improvement of Bagahanglad Flood Control Structures along San Fernando North Road, San Jacinto, Masbate	Maint. Section	Public Bidding	-	April 17-23, 2018	April 26, 2018	May 9, 2018	May 8, 2018	May 15, 2018	May 19, 2018	May 25, 2018	June 25, 2018	July 2, 2018	-	-	01101101-Regular Agency Fund - Gen. Fund	PhP4,000,000.00	PhP4,000,000.00	-	PhP3,871,941.98	PhP3,871,941.98	-	COA, NGO, PICE & Representative from Contractor	-	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	-	-	-	N/A
	18FM0028- Repair/Rehabilitation of East Dike along San Fernando North Road, San Fernando, Masbate	Maint. Section	Public Bidding	-	April 17-23, 2018	April 26, 2018	May 9, 2018	May 8, 2018	May 15, 2018	May 19, 2018	May 25, 2018	June 25, 2018	July 2, 2018	-	-	01101101-Regular Agency Fund - Gen. Fund	PhP3,000,000.00	PhP3,000,000.00	-	PhP2,904,813.93	PhP2,904,813.93	-	COA, NGO, PICE & Representative from Contractor	-	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	-	-	-	N/A
	18FM0029- Repair/Maintenance of Various Government Owned Buildings, Ticao Island, Masbate a. DPWH Building (Main Building) b. DENR Building c. DPWH Building (QAS Building)	Maint. Section	Public Bidding	-	April 17-23, 2018	April 26, 2018	May 9, 2018	May 8, 2018	May 15, 2018	May 19, 2018	May 25, 2018	June 25, 2018	July 2, 2018	-	-	01101101-Regular Agency Fund - General Fund	PhP1,983,419.00 a. Php 615,000.00 b. Php306,500.00 c. Php,061,919.00	PhP1,983,419.00 a. Php 615,000.00 b. Php306,500.00 c. Php,061,919.00	-	PhP1,958,600.52	PhP1,958,600.52	-	COA, NGO, PICE & Representative from Contractor	-	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	-	-	-	N/A
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	18FM0001CS - Consulting Services for the Conduct of Feasibility Study of Proposed Claveria - San Isidro - Peñafrancia Road, Claveria, Burias Island, Masbate	Const. Section	Public Bidding	-	April 17 - 23, 2018	May 9, 2018	May 3, 2018	May 30, 2018	June 1-5, 2018	June 19-22, 2018	July 5, 2018	July 17, 2018	July 24, 2018	-	-	101101-Regular Agency Fund - Specific Budget of National Gov.t. Agencies	PhP4,200,000.00	-	PhP4,200,000.00	PhP4,170,225.00	-	PhP4,170,225.00	COA, NGO, PICE & Representative from Contractor	-	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	-	-	-	N/A
	18FM0002CS - Consulting Services for the Conduct of Data Gathering, Surveys and Investigations for the Feasibility Study of Proposed Poblacion - Quintina Road, San Pascual, Burias Island, Masbate	Const. Section	Public Bidding	-	April 17 - 23, 2018	May 9, 2018	May 3, 2018	May 30, 2018	June 1-5, 2018	June 19-22, 2018	July 5, 2018	July 17, 2018	July 24, 2018	-	-	101101-Regular Agency Fund - Specific Budget of National Gov.t. Agencies	PhP8,000,000.00	-	PhP8,000,000.00	PhP7,078,410.00	-	PhP7,078,410.00	COA, NGO, PICE & Representative from Contractor	-	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	-	-	-	N/A
	P.R. No. 2018-03-004 - Procurement of Fuel and Lubricants for Equipment and Service Vehicle assigned to Maintenance Section at Ticao Island, Masbate	Maint. Section	Shopping	-	March 15-21, 2018	-	March 22, 2018	March 23, 2018	March 24-30, 2018	April 2-9, 2018	May 16, 2018	-	May 18, 2018	-	-	MOOE	PhP497,065.80	PhP497,065.80	-	PhP492,585.00	PhP492,585.00	-	COA, NGO, PICE & Representative from Contractor	-	-	March 20, 2018	March 20, 2018	March 20, 2018	March 20, 2018	-	-	-	N/A
	P.R. No. 2018-03-005 - Procurement of Pavement Markings along National Roads, Ticao and Burias Island, Masbate	Maint. Section	Public Bidding	-	March 15-22, 2018	March 23, 2018	April 5, 2018	April 5, 2018	April 6-12, 2018	April 13-26, 2018	April 11, 2018	May 3, 2018	May 10, 2018	June 11, 2018	June 11, 2018	GAA CY 2018 AMWP Carriageway	PhP2,201,938.00	PhP2,201,938.00	-	PhP2,197,750.00	PhP2,197,750.00	-	COA, NGO, PICE & Representative from Contractor	-	March 23, 2018	March 20, 2018	March 20, 2018	March 20, 2018	March 20, 2018	-	-	-	N/A
	P.R. No. 2018-03-006 - Procurement of Brand New Kneading Machine with Applicator/Thermoplastic Lane Marker & one (1) unit Grind lazer Scarifier System	Maint. Section	Public Bidding	-	March 15-22, 2018	March 23, 2018	April 5, 2018	April 5, 2018	April 6-12, 2018	April 13-26, 2018	April 11, 2018	May 3, 2018	May 10, 2018	June 11, 2018	June 11, 2018	GAA CY 2018 AMWP Carriageway	PhP3,490,368.00	PhP3,490,368.00	-	PhP3,472,916.16	PhP3,472,916.16	-	COA, NGO, PICE & Representative from Contractor	-	March 23, 2018	March 20, 2018	March 20, 2018	March 20, 2018	March 20, 2018	-	-	-	N/A
	P.R. No. 2018-04-011 - Procurement of Photocopier Toner for use in Planning and Design Section	Planning and Design Section	Shopping	-	April 26, 2018 - May 2, 2018	-	May 5, 2018	May 4, 2018	May 7-9, 2018	May 10-11, 2018	May 23, 2018	-	May 28, 2018	June 18, 2018	June 19, 2018	GAA CY 2018	PhP69,080.00	-	PhP69,080.00	PhP60,064.00	-	PhP60,064.00	COA, NGO, PICE & Representative from Contractor	-	-	April 27, 2018	April 27, 2018	April 27, 2018	April 27, 2018	-	-	-	N/A
	P.R. No. 2018-04-012 - Procurement of RTK GNSS Survey Equipment for use in Planning and Design Section	Planning and Design Section	Public Bidding	-	May 8-14, 2018	May 17, 2018	May 30, 2018	May 29, 2018	May 30, 2018 - June 7, 2018	June 8-18, 2018	June 21, 2018	July 5, 2018	July 12, 2018	August 10, 2018	August 14, 2018	GAA CY 2018	PhP1,700,000.00	-	PhP1,700,000.00	PhP1,250,000.00	-	PhP1,250,000.00	COA, NGO, PICE & Representative from Contractor	-	May 17, 2018	May 11, 2018	May 11, 2018	May 11, 2018	May 11, 2018	-	-	-	N/A
	P.R. No. 2018-05-014 - Procurement of four(4) units Computer Desktop and one (1) unit Printer for use in Administrative Section	Administrative Section	Shopping	-	June 6-13, 2018	-	June 15, 2018	June 15, 2018	June 18-20, 2018	June 21-26, 2018	July 4, 2018	-	July 5, 2018	July 20, 2018	July 20, 2018	GAA CY 2018	PhP297,000.00	-	PhP297,000.00	PhP288,700.00	-	PhP288,700.00	COA, NGO, PICE & Representative from Contractor	-	-	June 8, 2018	June 8, 2018	June 8, 2018	June 8, 2018	-	-	-	N/A
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	P.R. No. 2018-05-016 - Procurement of Quality Assurance Section Laboratory Equipment/ Chemical for Testing of Portland Cement	Quality Assurance Section	Public Bidding	-	June 14-21, 2018	June 22, 2018	July 6, 2018	July 5, 2018	July 6-12, 2018	July 13-19, 2018	July 25, 2018	August 16, 2018	August 23, 2018	October 17, 2018	October 19, 2018	GAA CY 2018	PhP2,586,990.00	-	PhP2,586,990.00	PhP2,586,990.00	-	PhP2,586,990.00	COA, NGO, PICE & Representative from Contractor	-	June 22, 2018	June 14, 2018	June 14, 2018	June 14, 2018	June 14, 2018	-	-	-	N/A
	P.R. No. 2018-06-021 - Procurement of Bituminous Materials along National Roads, Ticao and Burias Island, Masbate	Maintenance Section	Shopping	-	June 27, 2018 - July 3, 2018	-	July 10, 2018	July 6, 2018	July 9-13, 2018	July 6-20, 2018	July 20, 2018	-	July 24, 2018	August 22, 2018	August 23, 2018	MOOE	PhP999,792.00	PhP999,792.00	-	PhP998,840.00	PhP998,840.00	-	COA, NGO, PICE & Representative from Contractor	-	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
	P.R. No. 2018-06-022 - Procurement of Equipment and Tools of Maintenance Crew used for Activity Nos. 201, 302 to 304	Maintenance Section	Shopping	-	June 27, 2018 - July 3, 2018	-	July 10, 2018	July 6, 2018	July 9-13, 2018	July 6-20, 2018	July 20, 2018	-	July 24, 2018	August 22, 2018	August 23, 2018	MOOE	PhP742,646.60	PhP742,646.60	-	PhP729,280.00	PhP729,280.00	-	COA, NGO, PICE & Representative from Contractor	-	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
	P.R. No. 2018-06-026 - Procurement of 3m x 6m DPWH Masbate III District Engineering Office	Maintenance Section	Shopping	-	June 27, 2018 - July 3, 2018	-	July 10, 2018	July 6, 2018	July 9-13, 2018	July 6-20, 2018	July 20, 2018	-	July 24, 2018	August 22, 2018	August 23, 2018	MOOE	PhP360,089.58	PhP360,089.58	-	PhP348,000.00	PhP348,000.00	-	COA, NGO, PICE & Representative from Contractor	-	-	June 29, 2018	June 29, 2018	June 29, 2018	June 29, 2018	-	-	-	N/A
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PREPARED BY:

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SUBMITTED BY:

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