



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE 2nd (Formerly Masbate I)
DISTRICT ENGINEERING OFFICE
Regional Office V
Masbate City



July 10, 2019

PERFORMANCE MONITORING DIVISION

Government Procurement Policy Board
Technical Support
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd.
Ortigas Center Pasig

Department of Public Works and Highways	
PROCUREMENT SERVICE	
Date: JUL 15 2019	Time: 11:57
Received by:	Bheer
Reference No.:	2019-10-10-10-10

Dear Sir:

Submitted herewith for your information and ready reference is the Procurement Monitoring Report for Civil Works, Consultancy and Goods and Services for April-June of CY 2019.


RAINERO A. ZERDA
District Engineer

RO5.19 KDMC/ DLA/JFG/RAZ

CC: The Procurement Service
Department of Public Works and Highways
Port Area, Manila

The Regional director
DPWH, Regional Office V
Rawis, Legaspi City

JRC 7/15/19



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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CERTIFICATION

This is to **certify** that this office did not procure any **Consulting Services** for the month of April-June, 2019.

This certification is being issued for whatever legal purpose it may serve.

Given this 10th day of July, 2019.


JOSEPHINE F. GIME
Chief Planning and Design Section
BAC - Chairman



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
BIDS AND AWARDS COMMITTEE
MASBATE II (Formerly Masbate 1st)
DISTRICT ENGINEERING OFFICE
Regional Office V
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PROCUREMENT MONITORING REPORT (APRIL-JUNE 2019)																													
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE II (Formerly Masbate 1st) DISTRICT ENGINEERING OFFICE																													
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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IABEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE								
19FI0001	Construction of Concrete Road-Concreting of Road, Junction National Road, Sitio Barayong-Potoson, Baleno, Masbate	Masbate 1st DEO	Public Bidding	10/17/2018	10/19/2018-11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/10/2019	06/19/2019	06/27/2019		FY 2018 Regular Infrastructure Program, GAA 2019	Php 4,949,977.59		Php 4,949,977.59	Php 4,697,423.75		Php 4,697,423.75	Mariou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		
19FI0002	Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Villa Alvarez- Salvacion, Balud, Masbate			10/17/2018	10/19/2018-11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/10/2019	06/19/2019	06/27/2019		FY 2018 Regular Infrastructure Program, GAA 2019	Php 9,949,989.78		Php 9,949,989.78	Php 4,730,384.01		Php 4,730,384.01	Mariou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		
19FI0003	Construction of Concrete Road-Concreting of Road, Junction National Road, Mandale, Mobo, Masbate			10/17/2018	10/19/2018-11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/10/2019	06/19/2019	06/27/2019		FY 2018 Regular Infrastructure Program, GAA 2019	Php 4,949,624.17		Php 4,949,624.17	Php 4,691,253.79		Php 4,691,253.79	Mariou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		
19FI0004	Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Tinapi-an-Dool-Baao-Eastern Capsay, Baleno, Masbate			10/17/2018	10/19/2018-11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/10/2019	06/19/2019	06/27/2019		FY 2018 Regular Infrastructure Program, GAA 2019	Php 4,949,998.34		Php 4,949,998.34	Php 4,700,023.42		Php 4,700,023.42	Mariou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		
19FI0005	Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Ayat, Mandaon, Masbate			10/17/2018	10/19/2018-11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/10/2019	06/19/2019	06/27/2019		FY 2018 Regular Infrastructure Program, GAA 2019	Php 4,949,924.19		Php 4,949,924.19	Php 4,691,578.71		Php 4,691,578.71	Mariou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		
19FI0006	Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Tabuc-Pinamalatican-Polot, Mobo, Masbate			10/17/2018	10/19/2018-11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/10/2019	06/19/2019	06/27/2019		FY 2018 Regular Infrastructure Program, GAA 2019	Php 4,949,937.69		Php 4,949,937.69	Php 4,698,519.52		Php 4,698,519.52	Mariou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola, Leovegildo D. Basmayor	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		
19FI0007	Construction of Concrete Road-Concreting of Road, Junction National Road- Barangay Buri, Barangay Buri, Mandaon, Masbate			10/17/2018	10/19/2018-11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/10/2019	06/19/2019	06/27/2019		FY 2018 Regular Infrastructure Program, GAA 2019	Php 4,949,988.12		Php 4,949,988.12	Php 4,700,508.72		Php 4,700,508.72	Mariou A. Navea, Manuel L. Sese, Jaime E. Caamiño, Jose Rañola, Leovegildo D. Basmayor	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018		



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PROCUREMENT MONITORING REPORT (APRIL-JUNE 2019)																															
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE II (Formerly Masbate 1st) DISTRICT ENGINEERING OFFICE																															
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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Accept		
19FI0008	Construction of Concrete Road- Concreting of Road, Junction National Road- Barangay Concepcion-Balete, Aroroy, Masbate	Masbate 1st DEO	Public Bidding	10/17/2018	10/19/2018-11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/10/2019	06/19/2019	06/27/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php	4,949,998.63	Php	4,949,998.63	Php	4,696,525.74	Php	4,696,525.74	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	
19FI0009	Construction of Concrete Road- Concreting of Road, Junction National Road- Barangay Nasunduan, Mobo, Masbate			10/17/2018	10/19/2018-11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/10/2019	06/19/2019	06/27/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php	4,949,980.79	Php	4,949,980.79	Php	4,700,036.72	Php	4,700,036.72	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	
19FI0010	Construction of Concrete Road- Concreting of Road, Junction National Road- Barangay Matanglad, Miliagros, Masbate			10/17/2018	10/19/2018-11/08/2018	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	06/10/2019	06/19/2019	06/27/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php	9,899,959.55	Php	9,899,959.55	Php	9,397,106.01	Php	9,397,106.01	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	10/26/2018	11/08/2018	11/08/2018	11/15/2018	11/27/2018	
19FI0011	Construction of Concrete Road- Concreting of Road, Barangay Ilaya Sampad - San Antonio - Lumocab, Balud, Masbate			11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/12/2018	12/12/2018	12/19/2018	12/31/2018	06/10/2019	06/19/2019	06/27/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php	9,899,948.58	Php	9,899,948.58	Php	9,397,031.19	Php	9,397,031.19	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/12/2018	12/12/2018	12/19/2018	12/31/2018	
19FI0012	Construction of Concrete Road- Concreting of Road, Junction Barangay Tigbao - Mary Perpetua E. Brioso National High School, Miliagros, Masbate			11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/12/2018	12/12/2018	12/19/2018	12/31/2018	06/07/2019	06/17/2019	06/25/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php	4,949,960.78	Php	4,949,960.78	Php	4,709,452.73	Php	4,709,452.73	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/12/2018	12/12/2018	12/19/2018	12/31/2018	
19FI0013	Construction of Flood Mitigation Structure- Construction of Bafadero Flood Control (Downstream to Upstream), Mobo, Masbate, Sta. 2 +522 - Sta. 3 +210 (Leftside, Downstream); Sta. 3 + 323 - Sta. 3 + 623 (Rightside, Upstream); Sta. 3 + 576 - Sta. 3 + 776 (Leftside, Upstream), Mobo, Masbate			11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	06/11/2019	06/20/2019	07/01/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php	48,999,346.77	Php	48,999,346.77	Php	46,597,548.48	Php	46,597,548.48	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	
19FI0014	Road Widening - Along Masbate Circumferential Rd (S00038MT) K0005+480 to K0005+901, Length= 0.842 Lane km. (0421 km), Masbate City					11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php	25,462,117.02	Php	25,462,117.02	Php	24,213,270.20	Php	24,213,270.20	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018



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19FI0015	Construction of Drainage Structure along Road - on Specific Locations along Jct. Tawad-Balud Rd (S00023MT) K0037+854 to K0038+595, length= 1,366.00 L.M (0.683 km), Milagros, Masbate	Masbate 1st DEO	Public Bidding	11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php	16,676,637.82	Php	16,676,637.82	Php	15,834,467.61	Php	15,834,467.61	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	On going perfection of Contract.
19FI0016	Construction of Drainage Structure along Road - on Specific Locations along Jct. Milagros-Baleno-Lagta Rd (S00016MT) K0039+311 to K0039+947, length= 636.00 l.m. (0.636 km), Milagros, Masbate			11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php	12,723,323.33	Php	12,723,323.33	Php	12,068,072.18	Php	12,068,072.18	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	On going perfection of Contract.
19FI0017	Road Widening - along Masbate-Milagros Rd (S00015MT) K0004+743 to K0005+219, length= 1,120 lane km (0.560 km), Masbate City			11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php	23,537,300.05	Php	23,537,300.05	Php	22,329,836.56	Php	22,329,836.56	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	On going perfection of Contract.
19FI0018	Construction of Drainage Structure along Road - on Specific Locations along Masbate-Milagros Rd (S00015MT) K0006+576 to K0024+000, length= 1,023.00 l.m. (0.765 km), Masbate City and Milagros, Masbate			11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php	13,812,047.38	Php	13,812,047.38	Php	13,115,920.19	Php	13,115,920.19	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	On going perfection of Contract.
19FI0019	Reconstruction to Concrete Pavement - Jct. Tawad-Balud Road (S00023MT) K0061+199 to K0065+564, length= 1,144 lane km (0.572 km), Balud, Masbate			11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php	21,567,791.12	Php	21,567,791.12	Php	20,359,994.82	Php	20,359,994.82	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	On going perfection of Contract.
19FI0020	Off-Carriageway Improvement: Shoulder Paving / Construction - along Jct Milagros-Baleno-Lagta Rd (S00016MT) K0042 + 682 to K0044 + 797, Area/Length= 12,336.00 sq.m. (2.056 km), Mandaon, Masbate			11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018						FY 2018 Regular Infrastructure Program, GAA 2019	Php	72,374,946.42	Php	72,374,946.42	Php	68,676,586.66	Php	68,676,586.66	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018	Pending Award due to Sub Allotment Advice (SAA) not yet received by this DPWH Masbate 2nd (Formerly Masbate 1st) District Engineering Office.
19FI0021	Road Widening - Along Jct Milagros-Baleno-Lagta Rd (S00016MT) K0031 + 269 to K0033 + 193, length= 3.654 lane km. (1.827 km.), Milagros, Masbate					11/19/2018	11/22/2018-12/12/2018	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018					FY 2018 Regular Infrastructure Program, GAA 2019	Php	67,549,941.65	Php	67,549,941.65	Php	64,069,093.16	Php	64,069,093.16	Marilou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	11/29/2018	12/21/2018	12/21/2018	12/19/2018	12/31/2018



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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						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
19FI0022	Construction of Concrete Road, Mandaon-Dayhagan Road, Masbate, Including ROW Acquisition, Length= 2.580 lane km. (1.290 km), Mandaon, Masbate	Masbate 1st DEO	Public Bidding	11/27/2018	11/30/2018-12/21/2018	12/07/2018	12/21/2018	12/21/2018	12/28/2018	12/31/2018					FY 2018 Regular Infrastructure Program, GAA 2019	Php 66,499,978.27	Php 66,499,978.27	Php 63,108,479.38	Php 63,108,479.38	Mariou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/07/2018	12/21/2018	12/21/2018	12/28/2018	12/31/2018		Pending Award due to Sub Allotment Advice (SAA) not yet received by this DPWH Masbate 2nd (Formerly Masbate 1st) District Engineering Office.	
19FI0024	Construction of Concrete Road-Concreting of Road, Jct. National Road- Brgy. Looc Road, Mandaon, Masbate			11/27/2018	11/30/2018-12/21/2018	12/07/2018	12/21/2018	12/21/2018	12/28/2018	12/31/2018	06/10/2019	06/19/2019	06/27/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php 24,499,963.15	Php 24,499,963.15	Php 23,243,115.04	Php 23,243,115.04	Mariou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/07/2018	12/21/2018	12/21/2018	12/28/2018	12/31/2018		
19FI0025	Preventive Maintenance of Road: Asphalt Overlay- along Masbate-Cataingan-Placer Rd (S00005MT) K0001 + 272 to K0001 + 542, Net Length 1.080 lane km (0.270 km), Masbate City			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	12/31/2018	06/28/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php 9,167,802.81	Php 9,167,802.81	Php 8,709,888.14	Php 8,709,888.14	Mariou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/14/2018	12/27/2018	12/27/2018	01/03/2019	12/31/2018		On going perfection of Contract.
19FI0026	Preventive Maintenance of Road: Asphalt Overlay- along Masbate-Milagros Rd (S00015MT) K0002 + 711 to K0002 + 493, Net Length=0.872 lane km (0.218 km), Masbate City			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	12/31/2018	06/28/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php 7,251,905.81	Php 7,251,905.81	Php 6,902,970.30	Php 6,902,970.30	Mariou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/14/2018	12/27/2018	12/27/2018	01/03/2019	12/31/2018		On going perfection of Contract.
19FI0027	Construction of Concrete Bridge - Bangon Bridge along Jct. Milagros-Baleno-Lagta Rd, Area/ Length= 160.00 sq.m. (10.00 l.m.), Aroroy, Masbate			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	12/31/2018	06/10/2019	06/19/2019	06/27/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php 19,599,862.08	Php 19,599,862.08	Php 18,590,469.18	Php 18,590,469.18	Mariou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/14/2018	12/27/2018	12/27/2018	01/03/2019	12/31/2018		
19FI0028	Construction of Concrete Bridge - Palani Bridge 1 along Jct Tawad-Balud Rd, Area/Length= 160.00 sq.m. (10.00 l.m.), Balud, Masbate			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	12/31/2018	06/14/2019	06/25/2019	07/03/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php 19,599,953.46	Php 19,599,953.46	Php 18,604,275.82	Php 18,604,275.82	Mariou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/14/2018	12/27/2018	12/27/2018	01/03/2019	12/31/2018		
19FI0029	Construction of Concrete Bridge-Palani Bridge 2 along Jct Tawad-Balud Rd, Area/Length= 160.00 sq.m. (10.00 l.m.), Balud, Masbate			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	12/31/2018	06/14/2019	06/25/2019	07/03/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php 19,599,916.02	Php 19,599,916.02	Php 18,602,240.29	Php 18,602,240.29	Mariou A. Navea, Manuel L. Sese, Jose Rañola, Leovegildo D. Basmayor	12/14/2018	12/27/2018	12/27/2018	01/03/2019	12/31/2018		



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PROCUREMENT MONITORING REPORT (APRIL-JUNE 2019)																														
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE II (Formerly Masbate 1st) DISTRICT ENGINEERING OFFICE																														
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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
19FI0038	Construction of Concrete Road including Drainage and Construction of Road Slope Protection Structure – Malubi-Cabangalan-Dayhagan-Tingban-Mataba Road, Masbate including ROW Acquisition, Net Length= 1 930 lane km (0.965 km), Aroroy, Masbate	Masbate 1st DEO	Public Bidding	12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php 76,699,948.80		Php 76,699,948.80	Php 75,611,363.38		Php 75,611,363.38	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		Pending Award due to Sub Allotment Advice (SAA) not yet received by this DPWH Masbate 2nd (Formerly Masbate 1st) District Engineering Office.	
19FI0039	Road Widening – along Capitol – Cadre Rd (S00002MT) K0000+000 to K0000+132. Net Length=0.264 lane km (0.132 km), Masbate City			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php 8,022,242.18		Php 8,022,242.18	Php 7,619,038.80		Php 7,619,038.80	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		On going perfection of Contract.
19FI0040	Road Widening – along Masbate-Cataingan-Placer Rd (S00005MT) K0000+000 to K0000+480, Net Length=0.960 lane km (0.480 km), Masbate City			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php25,837,688.75		Php 25,837,688.75	Php 24,507,047.78		Php 24,507,047.78	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
19FI0041	Construction of Flood Mitigation Structure – Construction of Flood Control System along Lumbang River, Masbate City, Sta. 2+974.00 – Sta. 3+170 (Rightside, Downstream), Sta. 2+974.00 – Sta. 3+170 (Leftside, Downstream), Sta. 3+180.00 – Sta. 3+377 (Rightside, Upstream), Sta. 3+180.00 – Sta. 3+377 (Leftside, Upstream), Masbate City			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/10/2019	06/19/2019				FY 2018 Regular Infrastructure Program, GAA 2019	Php48,999,600.87		Php 48,999,600.87	Php 46,525,388.58		Php 46,525,388.58	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
19FI0042	Retrofitting /Strengthening of Permanent Bridge - Cabuyagan Br. (B00025MT) along Jct. Tawad-Balud Rd., Mandaon, Masbate			03/05/2019	03/7/2018-3/26/2018	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php5,879,887.85		Php 5,879,887.85	Php 5,585,709.72		Php 5,585,709.72	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019		On going perfection of Contract.
19FI0043	Retrofitting /Strengthening of Permanent Bridge - Calomangob Br. (B00026MT) along Jct. Tawad-Balud Rd., Mandaon, Masbate			03/05/2019	03/7/2018-3/26/2018	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php5,879,887.85		Php 5,879,887.85	Php 5,585,884.12		Php 5,585,884.12	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019		On going perfection of Contract.
19FI0044	Retrofitting /Strengthening of Permanent Bridge - Cancahorao Br. (B00047MT) along Lagta-Crossing, Malinta Rd., Baleno, Masbate			03/05/2019	03/7/2018-3/26/2018	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php5,879,964.10		Php 5,879,964.10	Php 5,585,806.67		Php 5,585,806.67	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019		On going perfection of Contract.



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PROCUREMENT MONITORING REPORT (APRIL-JUNE 2019)																														
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE II (Formerly Masbate 1st) DISTRICT ENGINEERING OFFICE																														
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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
19FI0038	Construction of Concrete Road including Drainage and Construction of Road Slope Protection Structure – Malubi-Cabangcalan-Dayhagan-Tingban-Mataba Road, Masbate including ROW Acquisition, Net Length= 1.930 lane km (0.965 km), Aroroy, Masbate	Masbate 1st DEO	Public Bidding	12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php 76,699,948.80		Php 76,699,948.80	Php 75,611,363.38		Php 75,611,363.38	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		Pending Award due to Sub Allotment Advice (SAA) not yet received by this DPWH Masbate 2nd (Formerly Masbate 1st) District Engineering Office.	
19FI0039	Road Widening – along Capitol – Cadre Rd (S00002MT) K0000+000 to K0000+132, Net Length=0.264 lane km (0.132 km), Masbate City			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php 8,022,242.18		Php 8,022,242.18	Php 7,619,038.80		Php 7,619,038.80	Marilou A. Navea, Jose Rañola, Leovegildo D. Basmayor	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		On going perfection of Contract.
19FI0040	Road Widening – along Masbate-Cataingan-Placer Rd (S00005MT) K0000+000 to K0000+480, Net Length=0.960 lane km (0.480 km), Masbate City			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php25,837,688.75		Php 25,837,688.75	Php 24,507,047.78		Php 24,507,047.78	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
19FI0041	Construction of Flood Mitigation Structure – Construction of Flood Control System along Lumbang River, Masbate City, Sta. 2+974.00 – Sta. 3+170 (Rightside, Downstream), Sta. 2+974.00 – Sta. 3+170 (Leftside, Downstream), Sta. 3+180.00 – Sta. 3+377 (Rightside, Upstream), Sta. 3+180.00 – Sta. 3+377 (Leftside, Upstream), Masbate City			12/05/2018	12/7/2018-12/27/2018	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019	06/10/2019	06/19/2019	06/27/2019			FY 2018 Regular Infrastructure Program, GAA 2019	Php48,999,600.87		Php 48,999,600.87	Php 46,525,388.58		Php 46,525,388.58	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	12/14/2018	12/27/2018	12/27/2018	01/03/2019	01/15/2019		
19FI0042	Retrofitting /Strengthening of Permanent Bridge - Cabuyagan Br. (B00025MT) along Jct. Tawad-Balud Rd., Mandaon, Masbate			03/05/2019	03/7/2018-3/26/2018	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php5,879,887.85		Php 5,879,887.85	Php 5,585,709.72		Php 5,585,709.72	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019		On going perfection of Contract.
19FI0043	Retrofitting /Strengthening of Permanent Bridge - Calomangob Br. (B00026MT) along Jct. Tawad-Balud Rd., Mandaon, Masbate			03/05/2019	03/7/2018-3/26/2018	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php5,879,887.85		Php 5,879,887.85	Php 5,585,884.12		Php 5,585,884.12	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019		On going perfection of Contract.
19FI0044	Retrofitting /Strengthening of Permanent Bridge - Canchahorao Br. (B00047MT) along Lagta-Crossing, Malinta Rd., Baleno, Masbate			03/05/2019	03/7/2018-3/26/2018	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019	06/27/2019					FY 2018 Regular Infrastructure Program, GAA 2019	Php5,879,964.10		Php 5,879,964.10	Php 5,585,806.67		Php 5,585,806.67	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	03/14/2018	03/26/2019	03/26/2019	04/02/2019	04/12/2019		On going perfection of Contract.



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PROCUREMENT MONITORING REPORT (APRIL-JUNE 2019)																														
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE II (Formerly Masbate 1st) DISTRICT ENGINEERING OFFICE																														
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						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
19FI0045 (RE-ADVERTISED)	Construction of Concrete Road – Concreting of Road, Brgy. Tagbon- Brgy. Cagay, Masbate City and Milagros, Masbate, Area/Length: 3.960 lane km (1.980 km)	Masbate 1st DEO	Public Bidding	06/10/2019	06/17/2019-07/09/2019	06/25/2019									FY 2018 Regular Infrastructure Program, GAA 2019	Php24,499,957.28		Php 24,499,957.28	Php 23,270,060.00		Php 23,270,060.00	Marilou A. Navea, Manuel L. Sese, Mark Ian Garbo, Jose Rañola	06/25/2019	01/00/1900	01/00/1900	01/00/1900	01/00/1900	01/00/1900	1.Failure of bidding Pursuant to RA 9184 Section 41 . 2. For bidding on July 8, 2019	
Total Alloted Budget of Procurement Activities																Php	977,312,581.80													
Total Contract Price of Procurement Activites Conducted																Php	879,240,552.94													
Total Savings (Total Alloted Budget - Total Contract Price)																Php	98,072,028.86													

Prepared by:


DONALD L. ARGUELLES
OIC-Procurement Engineer/BAC Secretariat

Recommended for Approval by:


JOSEPHINE E. GIME
BAC Chairman

APPROVED:


RAINERO A. ZERDA
District Engineer



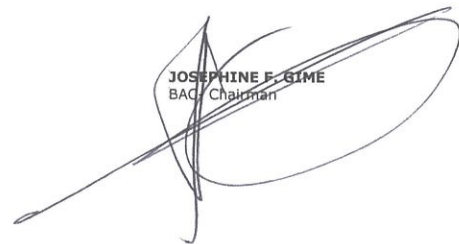
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PROCUREMENT MONITORING REPORT FOR GOODS AND SERVICES (APRIL-JUNE 2019)																															
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE II DISTRICT ENGINEERING OFFICE																															
Code (PAP)	Procurement Program/Project	PMO/END-USER	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept	
18GFI0005	Purchase of Materials in Preparation for the Upcoming BOM Inspectorate Team, in Compliance to DO. 41, series of 2016. "Masbate-Catangaan Road and Masbate Circumferential Road, Jct. Crossing-Mendaon Road, Lagta-Crossing-Malinta Road, Masbate-Milagros Road and Asid-Cagay Road, Jct. Milagros-Baleno-Lagta Road, Jct. Tawad-Balud Road.	Masbate 1st DEO	Public Bidding		03/13/2019-04/01/2019	03/20/2019	04/01/2019	04/01/2019								Php	3,181,840.00		Php	3,181,840.00				03/20/2019	04/01/2019	04/01/2019	01/00/1900			On going Perfection of Contract	
		Masbate 1st DEO	Public Bidding																												
		Masbate 1st DEO	Public Bidding																												
		Masbate 1st DEO	Public Bidding																												
		Masbate 1st DEO	Public Bidding																												
Total Alloted Budget of Procurement Activities																Php	3,181,840.00														
Total Contract Price of Procurement Activites Conducted																Php	-														
Total Savings (Total Alloted Budget - Total Contract Price)																Php	3,181,840.00														

Prepared by:


DONALD L. ARGUELLES
OIC-Procurement Engineer/BAC Secretariat

Recommended for Approval by:


JOSEPHINE F. GIME
BAC Chairman

APPROVED:


RAINERO A. ZERDA
District Engineer



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PROCUREMENT MONITORING REPORT FOR GOODS AND SERVICES (APRIL-JUNE 2019)																														
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - MASBATE II DISTRICT ENGINEERING OFFICE																														
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							Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Accept
18GFI0005	Purchase of Materials in Preparation for the Upcoming BOM Inspectorate Team, In Compliance to DO. 41, series of 2016. "Masbate-Catangaan Road and Masbate Circumferential Road, Jct. Crossing-Mandaon Road, Lagta-Crossing-Malinta Road, Masbate-Milagros Road and Asid-Cagay Road, Jct. Milagros-Baleno-Lagta Road, Jct. Tawad-Balud Road.	Masbate 1st DEO	Public Bidding		03/13/2019-04/01/2019	03/20/2019	04/01/2019	04/01/2019								Php	3,181,840.00		Php	3,181,840.00			03/20/2019	04/01/2019	04/01/2019	01/00/1900			On going Perfection of Contract	
Total Alloted Budget of Procurement Activities																	Php	3,181,840.00												
Total Contract Price of Procurement Activites Conducted																	Php	-												
Total Savings (Total Alloted Budget - Total Contract Price)																	Php	3,181,840.00												

Prepared by:


DONALD L. ARGUELLES
OIC-Procurement Engineer/BAC Secretariat

Recommended for Approval by:


JOSEPHINE F. GIME
BAC Chairman

APPROVED:


RAINERO A. ZERDA
District Engineer