



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE III
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Dimasalang, Masbate

MS - 05 - 184 - 0001
DPWH - MASBATE 2ND DEO
Records Unit

RELEASED

Date: 7/11/19 By: [Signature]

July 9, 2019

MONITORING DIVISION

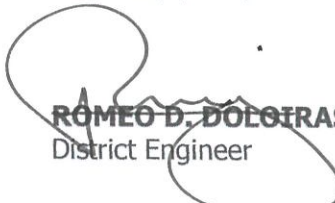
Government Procurement Policy Board (GPPB)
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City, Philippines

Sir/Madam:

Submitted herewith is the Procurement Monitoring Report (PMR) of this office for the 1st Semester of C.Y. 2019.

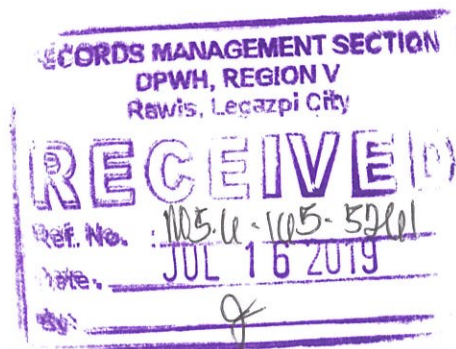
For your reference and file.

Very truly yours,


ROMEO D. DOLOTAS
District Engineer

RO5.19 MSM/RVV/RDD

cc: DPWH Regional Office V
Rawis, Legaspi City



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE III (Formerly MASBATE II)
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Dimasalang, Masbate

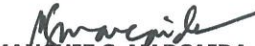
Procurement Monitoring Report- For 1st Semester CY 2019
As of: June 30, 2019

Code UACS (PAP) / Purchase Request No./Contract ID No:	Procurement Program/Project	PMO/ User	End-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-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
MAINT 2019-02-0007	Equipment Rental for Routine Maintenance Work along Masbate-Cataingan-Placer Road & Buenavista-Cawayan Road	Maintenance Section	SVP	N/A	03/6-11/2019	N/A	03/13/2019	03/13/2019	3/14-18/2019	3/19-25/2019	3/27/2019	04/04/2019	04/02/2019	05/08/2019	05/08/2019	FY 2019 Routine Maintenance	511,525.35			507,895.00			COA	N/A	06/03/2019	06/03/2019			06/07/2019	
																							UAP	N/A	06/03/2019	06/03/2019				
19GFJ0001	Purchase of Materials for Centerline and Laneline Repainting along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road Station Limits: K0019+(-458)-K095+757, K0033+(-980)-K0064+060	Maintenance Section	Public Bidding	N/A	03/5/2019 - 03/26/2019	03/12/2019	3/26/2019	3/26/2019	3/26/2019	3/27/2019	3/28/2019	04/11/2019	4/15/2019	03/04/2019	4/26/2019	FY 2019 Routine Maintenance	1,978,306.01			1,977,500.00			COA	06/03/2019	3/20/2019	3/20/2019			05/15/2019	
																							UAP	06/03/2019	3/20/2019	3/20/2019				
19GFJ0002	Purchase of Materials for Premix Patching Bituminous Pavements along Masbate-Cataingan-Placer Road and Buenavista-Cawayan Road Station Limits: K0019+(-458)-K095+757, K0033+(-980)-K0064+060	Maintenance Section	Public Bidding	N/A	03/5/2019 - 03/26/2019	03/12/2019	3/26/2019	3/26/2019	3/26/2019	3/27/2019	3/28/2019	04/11/2019	4/15/2019	04/29/2019	05/08/2019	FY 2019 Routine Maintenance	1,984,571.54			1,968,068.00			COA	06/03/2019	3/20/2019	3/20/2019			06/03/2019	
																							UAP	06/03/2019	3/20/2019	3/20/2019				
Total Alloted Budget of Procurement Activities																	4,474,402.90			4,453,463.00										
Total Contract Price of Procurement Activities Conducted																	4,453,463.00													
Total Savings (Total Alloted Budget - Total Contract Price)																	20,939.90													

ON-GOING PROCUREMENT ACTIVITIES

Code UACS (PAP) / Purchase Request No./Contract ID No:	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	0	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if Applicable)	Remarks (Explaining changes from the APP)		
MAINT 2019-02-0002	Purchase of LPG Tanks and Refill for use of Kneading Machine and Asphalt Kettle assigned to Maintenance Section	Maintenance Section	SVP	N/A	03/6-11/2019	N/A	3/13/2019	3/13/2019	3/14-18/2019	3/19-26/2019	3/28/2019	04/02/2019	04/02/2019			FY 2019 Routine Maintenance	169,765.00			168,000.00			COA	N/A	3/6/2019	3/6/2019				On-Going		
																							UAP	N/A	3/6/2019	3/6/2019						
MAINT 2019-02-0005	Purchase of Materials for Guardrail Maintenance (Repainting of Guardrails) along Masbate -Cataingan-Placer Road & Buenavista-Cawayan Road	Maintenance Section	SVP	N/A	03/6-11/2019	N/A	3/13/2019	3/13/2019	3/14-18/2019	3/19-26/2019						FY 2019 Routine Maintenance	951,675.38						COA	N/A	3/6/2019	3/6/2019				Awaiting for the Availability of Funds		
																							UAP	N/A	3/6/2019	3/6/2019						
2019-03-0001-C	Purchase of IT Equipment for use of BAC Unit, Quality Assurance Section, & Finance Section	BAC Unit Finance Section Quality Assurance Section	SVP	N/A	03/6-11/2019	N/A	3/13/2019	3/13/2019	3/14-18/2019	3/19-26/2019						FY 2019 GAA EAO	511,000.00						COA	N/A	3/6/2019	3/6/2019				Awaiting for the Availability of Funds		
																							UAP	N/A	3/6/2019	3/6/2019						
MAINT 2019-02-0006	Purchase of Materials for Manual Patching Unpaved Shoulder along Masbate -Cataingan-Placer Road & Buenavista-Cawayan Road	Maintenance Section	SVP	N/A	03/6-11/2019	N/A	3/13/2019	3/13/2019	3/14-18/2019	3/19-26/2019						FY 2019 Routine Maintenance	994,978.69						COA	N/A	3/6/2019	3/6/2019				Awaiting for the Availability of Funds		
																							UAP	N/A	3/6/2019	3/6/2019						
MAINT 2019-02-0001	Purchase of Diesel Fuel for use of Heavy Equipment and Service Vehicles assigned to Maintenance Section	Maintenance Section	SVP	N/A	03/8-14/2019	N/A	3/15/2019	3/15/2019	3/14-18/2019	3/19-26/2019						FY 2019 Routine Maintenance	990,000.00						COA	N/A	3/11/2019	03/11/2019				Awaiting for the Availability of Funds		
																							UAP	N/A	3/11/2019	03/11/2019						
HRAS-2019-06-0001	Purchase of Sports Uniform for use of Masbate III DEO in the Inter-District Sportsfest 2019	HRAS	SVP	N/A	06/5-7/2019	N/A	06/10/2019	06/10/2019	06/11/2019	06/11/2019	06/13/2019	06/13/2019	06/14/2019			FY 2019 GAA EAO	111,000.00			103,600.00			COA	N/A	06/07/2019	06/07/2019				On-Going		
																							UAP	N/A	06/06/2019	06/06/2019						
Total Alloted Budget of On-going Procurement Activities																	3,617,419.07			271,600.00												

Prepared by:


MANCHIE S. MARCAIDA
Head, BAC Secretariat

Recommending Approval by:


FLORANTE U. ZURBITO
BAC-Chairman

Approved by:


ROMEO D. DOLORES
District Engineer

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
MASBATE III
DISTRICT ENGINEERING OFFICE
REGIONAL OFFICE V
Dimasalang, Masbate

Procurement Monitoring Report- For 1st Semester CY 2019
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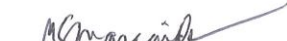
Code UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation				List of		Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date Received of Invitation	
COMPLETED PROCUREMENT ACTIVITIES																														
18FJ0110	Support for Infrastructure Projects and Social Programs-Concreting of Poblacion-Maihao-Pinas Road, Cawayan, Masbate	Construction	Public Bidding	January 11,2019	01/14/2019	01/22/2019	02/06/2019	02/06/2019	02/08/2019	02/13/2019	02/14/2019	02/22/2019	02/27/2019	N/A	N/A	SR2018-12-013024	48,239,018.91			47,274,238.07			COA	01/24/2019	02/04/2019	02/04/2019				
																						PICE	01/23/2019	02/04/2019	02/04/2019					
																						UAP	01/23/2019	02/04/2019	02/04/2019					
19FJ0002	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program,Preventive Maintenance ,Asphalt Overlay,Masbate-Cataingan-Placer Road, K0076+200-K0077+068	Construction	Public Bidding	10/24/2018	10/30-11/5/18	11/06/2018	11/20/2018	11/20/2018	11/21-23/18	11/26-12/7/18	06/04/2019	06/25/2019	06/26/2019	N/A	N/A	FY 2019 GAA	13,236,050.66			12,838,537.10			PICE	11/05/2018	11/14/2018	11/14/2018				
																						PICE	11/05/2018	11/13/2018	11/13/2018					
																						UAP	11/05/2018	11/13/2018	11/13/2018					
19FJ0005	ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program,Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Buenavista-Kawayan Road Roads,K0056+284 -K0056+851	Construction	Public Bidding	10/29/2018	11/6-12/2018	11/13/2018	11/27/2018	11/27/2018	11/28-12/4/18	12/5-14/18	06/04/2019	06/25/2019	06/26/2019	N/A	N/A	FY 2019 GAA	21,577,412.31			20,682,208.68			COA	11/08/2018	11/20/2018	11/20/2018				
																						PICE	11/08/2018	11/19/2018	11/19/2018					
																						UAP	11/08/2018	11/19/2018	11/19/2018					
19FJ0007	Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Poblacion-Maihao Road, Cawayan, Masbate	Construction	Public Bidding	11/13/2018	11/16-22/18	11/23/2018	12/05/2018	12/05/2018	12/6-12/2018	12/13-21/2018	06/04/2019	06/26/2019	06/27/2019	N/A	N/A	FY 2019 GAA	19,598,837.71			18,613,016.17			COA	11/20/2018	11/27/2018	11/27/2018				
																						PICE	11/20/2018	11/27/2018	11/27/2018					
																						UAP	11/19/2018	11/26/2018	11/26/2018					
19FJ0008	Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Road,Sitio Matina Road,Brgy.Santiago, Esperanza, Masbate	Construction	Public Bidding	11/13/2018	11/16-22/18	11/23/2018	12/05/2018	12/05/2018	12/6-12/2018	12/13-21/2018	06/04/2019	06/26/2019	06/27/2019	N/A	N/A	FY 2019 GAA	9,799,198.03			9,308,258.21			COA	11/20/2018	11/27/2018	11/27/2018				
																						PICE	11/20/2018	11/27/2018	11/27/2018					
																						UAP	11/19/2018	11/26/2018	11/26/2018					
19FJ0009	Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of San Mateo-Mabini Road, Uson, Masbate	Construction	Public Bidding	12/06/2018	12/7-13/2018	12/14/2018	12/28/2018	12/28/2018	1/3-9/2019	1/10-17/2019	06/13/2019	06/26/2019	06/27/2019	N/A	N/A	FY 2019 GAA	19,599,143.22			18,815,782.91			COA	11/20/2018	11/27/2018	11/27/2018				
																						PICE	11/20/2018	11/27/2018	11/27/2018					
																						UAP	11/19/2018	11/26/2018	11/26/2018					
19FJ0016	Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Labigan-Guindawahan Road, Pio V. Corpuz, Masbate	Construction	Public Bidding	11/23/2018	11/27-12/3/18	12/04/2018	12/17/2018	12/17/2018	12/18-21/18	12/27/18-1/7/19	06/04/2019	06/25/2019	06/26/2019	N/A	N/A	FY 2019 GAA	19,599,698.57			18,813,253.58			COA	11/27/2018	12/11/2018	12/11/2018				
																						PICE	11/27/2018	12/11/2018	12/11/2018					
																						UAP	11/27/2018	12/10/2018	12/10/2018					
19FJ0026	Bridge -Replacement of Permanent Weak Bridges,Calpi Br. (B0039MT) along Masbate- cataingan-Placer Road,K0040 + 478	Construction	Public Bidding	12/05/2018	12/6-12/2018	12/13/2018	12/28/2018	12/28/2018	1/3-9/2019	1/10-17/2019	06/04/2019	06/25/2019	06/26/2019	N/A	N/A	FY 2019 GAA	44,089,563.33			42,032,552.79			COA	12/11/2018	12/18/2018	12/18/2018				
																						PICE	12/11/2018	12/17/2018	12/17/2018					
																						UAP	12/10/2018	12/17/2018	12/17/2018					
19FJ0027	Bridge -Replacement of Permanent Weak Bridges,G.Alinio Boundary Br. (B0043MT) along Masbate- Cataingan-Placer Road,K0048 + 459	Construction	Public Bidding	12/05/2018	12/7-13/2018	12/14/2018	12/28/2018	12/28/2018	1/3-9/2019	1/10-17/2019	06/04/2019	06/25/2019	06/26/2019	N/A	N/A	FY 2019 GAA	17,613,414.79			16,734,117.13			COA	12/11/2018	12/18/2018	12/18/2018				
																						PICE	12/11/2018	12/18/2018	12/18/2018					
																						UAP	12/10/2018	12/17/2018	12/17/2018					
19FJ0028	Bridge -Replacement of Permanent Weak Bridges,Banahao Br. (B0041MT) along Masbate- Cataingan-Placer Road,K0044 + 1005	Construction	Public Bidding	12/05/2018	12/7-13/2018	12/14/2018	12/28/2018	12/28/2018	1/3-9/2019	1/10-17/2019	06/04/2019	06/25/2019	06/26/2019	N/A	N/A	FY 2019 GAA	17,613,446.22			16,966,328.43			COA	12/11/2018	12/18/2018	12/18/2018				
																						PICE	12/11/2018	12/18/2018	12/18/2018					
																						UAP	12/10/2018	12/17/2018	12/17/2018					
19FJ0029	Local Program, Buildings and Other Structures- Multipurpose/ Facilities –Local Infrastructure Program, Construction of Multi-Purpose Building, Pio V. Corpus, Masbate	Construction	Public Bidding	February 11,2019	2/12-18/19	02/19/2019	03/05/2019	03/05/2019	3/6-12/19	3/13-22/2019	06/04/2019	06/25/2019	06/26/2019	N/A	N/A	GAA FY 2019	24,495,087.57			23,512,103.86			COA	01/08/2019	03/04/2019	03/04/2019				
																						PICE	01/09/2019	02/28/2019	02/28/2019					
																						UAP	01/07/2019	02/28/2019	02/28/2019					
19FJ0030	Construction of DPWH Multi-Purpose Building and other Facilities, Masbate 2nd District Engineering Office Compound, Dimasalang, Masbate	Construction	Public Bidding	January 03,2019	1/4-10/19	01/11/2019	01/24/2019	01/24/2019	1/25-2/1/19	2/2-2/12/19	06/04/2019	06/26/2019	06/26/2019	N/A	N/A	GAA FY 2019	30,992,072.02			30,689.997.25			COA	01/08/2019	01/23/2019	01/23/2019				
																						PICE	01/09/2019	01/23/2019	01/23/2019					
																						UAP	01/07/2019	01/22/2019	01/22/2019					
19FJ0038	Local Program , Local Roads and Bridges-Local Roads Local Infrastructure Program, Construction of Concrete Road-Concreting of Jct. Del Rosario -Mongahay Road, Uson, Masbate	Construction	Public Bidding	02/04/2019	3/5-11/19	03/12/2019	03/25/2019	03/25/2019	3/26-4/1/19	4/2-12/2019	06/13/2019	06/26/2019	06/27/2019	N/A	N/A	GAA FY 2019	9,799,536.80			9,455,250.19			COA	02/12/2019	03/20/2019	03/20/2019				
																						PICE	02/12/2019	03/20/2019	03/20/2019					
																						UAP	02/11/2019	03/19/2019	03/19/2019					

ON GOING PROCUREMENT ACTIVITIES

UACS (PAP) / Contract ID	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				List of		Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Date Received of Invitation		
19FJ0020	National Roads and Bridges-National Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Project, Preventive Maintenance Road-Rehabilitation/ Improvement of Masbate-Cataingan-Placer road, K0045+962-K0050+536	Construction	Public Bidding	N/A	01/04/2019	01/11/2019	02/06/2019	02/06/2019						N/A	N/A	GAA FY 2019	96,496,338.31							COA	01/08/2019	02/04/2019	02/04/2019				Failed, No Bids received	
																								PICE	01/09/2019	02/04/2019	02/04/2019					
																								UAP	01/07/2019	02/04/2019	02/04/2019					
19FJ0021	National Roads and Bridges- National Roads-Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Preventive Maintenance Road-Rehabilitation/ Improvement of Masbate- Cataingan-Placer Road, K0057+321-K0061+920	Construction	Public Bidding	N/A	01/04/2019	01/11/2019	02/06/2019	02/06/2019						N/A	N/A	GAA FY 2019	96,497,404.06							COA	01/08/2019	02/04/2019	02/04/2019				Failed, No Bids received	
																								PICE	01/09/2019	02/04/2019	02/04/2019					
																								UAP	01/07/2019	02/04/2019	02/04/2019					
19FJ0022	OO2: Protect Lives and Properties Against Major Floods, Construction /Maintenance of flood Mitigation Structures and Drainage System,Construction of Flood Mitigation Structure of Burnavista Flood Control,Sta.0+000-.Sta.0+587 Upstream,Rightside	Construction	Public Bidding	12/05/2018	12/6-12/2018	12/13/2018	12/27/2018	12/27/2018	12/28/18-1/4/19	1/7-16/2019	06/27/2019			N/A	N/A	FY 2019 GAA	40,667,532.20			39,028,281.45				COA	12/11/2018	12/18/2018	12/18/2018					
																							PICE	12/11/2018	12/17/2018	12/17/2018						
																							UAP	12/10/2018	12/17/2018	12/17/2018						
19FJ0023	OO2: Protect Lives and Properties Against Major Floods, Construction /Maintenance of flood Mitigation Structures and Drainage System,Construction of Flood Mitigation Structure of Burnavista Flood Control,Sta.0+587-Sta.1+174 Upstream,Rightside	Construction	Public Bidding	12/05/2018	12/6-12/2018	12/13/2018	12/27/2018	12/27/2018	12/28/18-1/4/19	1/7-16/2019	06/27/2019			N/A	N/A	FY 2019 GAA	40,923,975.96			39,256,756.85				COA	12/11/2018	12/18/2018	12/18/2018					
																							PICE	12/11/2018	12/17/2018	12/17/2018						
																							UAP	12/10/2018	12/17/2018	12/17/2018						
19FJ0024	OO2: Protect Lives and Properties Against Major Floods, Construction /Maintenance of flood Mitigation Structures and Drainage System,Construction of Flood Mitigation Structure of Magsaysay Flood Control,Sta.0+000-Sta.0+587 (Downtown,Leftside,Buenavista River	Construction	Public Bidding	12/05/2018	12/6-12/2018	12/13/2018	12/27/2018	12/27/2018	12/28/18-1/4/19	1/7-16/2019	06/27/2019			N/A	N/A	FY 2019 GAA	40,220,558.65			38,476,895.60				COA	12/11/2018	12/18/2018	12/18/2018					
																							PICE	12/11/2018	12/17/2018	12/17/2018						
																							UAP	12/10/2018	12/17/2018	12/17/2018						
19FJ0025	OO2: Protect Lives and Properties Against Major Floods, Construction /Maintenance of flood Mitigation Structures and Drainage System,Construction of Flood Mitigation Structure of Magsaysay Flood Control,Sta.0+000-Sta.0+587 (Upstream,Leftside)	Construction	Public Bidding	12/05/2018	12/6-12/2018	12/13/2018	12/27/2018	12/27/2018	12/28/18-1/4/19	1/7-16/2019	06/27/2019			N/A	N/A	FY 2019 GAA	40,054,362.49			38,395,858.67				COA	12/11/2018	12/18/2018	12/18/2018					
																							PICE	12/11/2018	12/17/2018	12/17/2018						
																							UAP	12/10/2018	12/17/2018	12/17/2018						
19FJ0031	Local Program, Local Roads and Bridges- Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Mactan-Pulot Road,Cawayan, Masbate	Construction	Public Bidding	January 31,2019	2/5-11/2019	02/12/2019	02/26/2019	02/26/2019	2/27-3/5/19	3/6-15/19				N/A	N/A	GAA FY 2019	4,896,074.06						COA	02/04/2019	02/18/2019	02/18/2019				Failed due to increase in allocation as per GAA		
																						PICE	02/06/2019	02/21/2019	02/21/2019							
																							UAP	02/04/2019	02/18/2019	02/18/2019						
19FJ0032	Local Infrastructure Program, Construction of Concrete Road-Concreting of Dapdap-Simawa Road,Uson, Masbate	Construction	Public Bidding	January 31,2019	2/5-11/2019	02/12/2019	02/26/2019	02/26/2019	2/27-3/5/19	3/6-15/2019	06/27/2019			N/A	N/A	GAA FY 2019	29,308,529.45			27,947,668.05				COA	02/04/2019	02/18/2019	02/18/2019					
																							PICE	02/06/2019	02/21/2019	02/21/2019						
																							UAP	02/04/2019	02/18/2019	02/18/2019						
19FJ0033	Local Infrastructure Program, Construction of Concrete Road-Concreting of Dapdap-Simawa Road,Uson, Masbate	Construction	Public Bidding	January 31,2019	2/5-11/2019	02/12/2019	02/26/2019	02/26/2019	2/27-3/5/19	3/6-15/2019	06/27/2019			NA	NA	GAA FY 2019	19,519,093.66			18,630,873.67				COA	02/04/2019	02/18/2019	02/18/2019					
																							PICE	02/06/2019	02/21/2019	02/21/2019						
																							UAP	02/04/2019	02/18/2019	02/18/2019						
19FJ0034	Local Infrastructure Program, Construction of Concrete Road-Concreting of Almero-Magsaysay Road, Esperanza, Masbate	Construction	Public Bidding	January 31,2019	2/5-11/2019	02/12/2019	02/26/2019	02/26/2019	2/27-3/5/19	3/6-15/2019	06/27/2019			N/A	N/A	GAA FY 2019	29,396,523.65			27,929,637.13				COA	02/04/2019	02/18/2019	02/18/2019					
																							PICE	02/04/2019	02/18/2019	02/18/2019						
																							UAP	02/06/2019	02/21/2019	02/21/2019						
19FJ0035	National Roads and Bridges- National Roads- Construction/ Repair/ Rehabilitation/ Improvement of Various Infrastructure including Local Projects, Preventive Maintenance Road-Rehabilitation/Improvement of Masbate- Cataingan- Placer Road	Construction	Public Bidding	January 31,2019	2/7-13/2019	02/14/2019	02/27/2019	02/27/2019	2/28-3/1/19	3/4-15/2019	06/20/2019			N/A	N/A	GAA FY 2019	48,981,411.07			46,860,293.51				COA	02/12/2019	02/18/2019	02/18/2019					
																							PICE	02/12/2019	02/18/2019	02/18/2019						
																							UAP	02/12/2019	02/18/2019	02/18/2019						

Code * UACS (PAP) / Contract ID	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				List of Date Received of Invitation	Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection & Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation			Post Qual
19FJ0036	Local Roads and Bridges, Local Roads, Concreting of Balantay-Buracan Road, Dimasalang, Masbate	Construction	Public Bidding	February 4,2019	2/7-13/2019	02/14/2019	03/12/2019	03/12/2019	3/13-15/2019	3/18-29/2019	06/27/2019			N/A	N/A	GAA FY 2019	29,399,750.11			28,267,404.34			COA	02/12/2019	03/05/2019	03/05/2019				
																						PICE	02/12/2019	03/05/2019	03/05/2019					
																						UAP	02/11/2019	03/05/2019	03/05/2019					
19FJ0037	Local Roads and Bridges, Local Roads, Concreting of Guindawahan- Badiang Road, Pio V. Corpus , Masbate	Construction	Public Bidding	February 4,2019	2/7-13/2019	02/14/2019	02/27/2019	02/27/2019	2/28-3/1/19	3/4-15/2019	06/27/2019			N/A	N/A	GAA FY 2019	9,799,536.80			18,622,921.45			COA	02/12/2019	02/18/2019	02/18/2019				
																						PICE	02/12/2019	02/18/2019	02/18/2019					
																						UAP	02/11/2019	02/18/2019	02/18/2019					
19FJ0039	Rehabilitation/Improvement of Dimasalang Port	Construction	Public Bidding	February 18,2019	02/28/2019	03/15/2019	03/15/2019	03/27/2019	03/27/2019	03/28/2019	03/28/2019			N/A	N/A	CY2018 DTOr Fund	77,593,220.43			76,430,225.97			COA	03/13/2019	03/20/2019	03/20/2019				
																						PICE	03/13/2019	03/20/2019	03/20/2019					
																						UAP	03/12/2019	03/19/2019	03/19/2019					
19FJ0040	Local Program, local Roads and Bridges- Local Roads-Local Intrastructure Program, Construction of Concrete Road, Brgy.Villahermosa, Cawayan, Masbate	Construction	Public Bidding	N/A	6/4-10/19	06/11/2019	06/25/2019	06/25/2019	6/26-28/19					N/A	N/A	GAA FY 2019	4,894,883.00						COA	06/07/2019	06/14/2019	06/14/2019				
																						PICE	06/07/2019	06/14/2019	06/14/2019					
																						UAP	06/06/2019	06/14/2019	06/14/2019					

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