| | rement 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 Reciept 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 | |
| 19FJ0010 | ORGANIZATIONAL OUTCOME 1: Ensure Safe and Reliable National Road System, Asset Preservation Program,Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Masbate-Cataingan-Placer Roads,K0075+000-K0075+668 &K0095+011-K0095+779 | Construction | Public Bidding | 11/13/18 | 11/16-22/18 | 11/23/18 | 12/5/18 | 12/5/18 | 12/6-12/2018 | 12/13-21/2018 | 6/20/19 | 7/419 | 10/7/19 | N/A | N/A | FY 2019 GAA | 53,815,035.13 | | | 51,393,354.58 | | | COA<br>PICE<br>UAP | 11/20/18<br>11/20/18<br>11/19/18 | 11/27/18<br>11/27/18<br>11/26/18 | 11/27/18<br>11/27/18<br>11/26/18 | | | | |
| 19FJ0011 | Network Development -Road Widening-Secondary Roads,Masbate-Cataingan-Placer Road,K0070+485-K0072+870 | Construction | Public Bidding | 11/15/18 | 11/19-25/18 | 11/27/18 | 12/11/18 | 12/11/18 | 12/12-18/2018 | 12/19-28/18 | 7/24/19 | 2/8/19 | 9/8/19 | N/A | N/A | FY 2019 GAA | 70,276,420.05 | | | 67,384,116.21 | | | COA<br>PICE<br>UAP | 11/20/18<br>11/20/18<br>11/19/18 | 12/5/18<br>12/5/18<br>12/3/18 | 12/5/18<br>12/5/18<br>12/3/18 | | | | |
| 19FJ0012 | 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 | 11/19/18 | 11/21-27/18 | 11/28/18 | 12/11/18 | 12/11/18 | 12/12-18/2018 | 12/19-28/18 | 6/4/19 | 6/26/19 | 2/7/19 | N/A | N/A | FY 2019 GAA | 14,698,618.07 | | | 14,110,541.74 | | | COA<br>PICE<br>UAP | 11/22/18<br>11/22/18<br>11/21/18 | 12/5/18<br>12/5/18<br>12/3/18 | 12/5/18<br>12/5/18<br>12/3/18 | | | | |
| 19FJ0013 | Local Program , Local Roads and Bridges-Local Roads-Local Infrastructure Program, Construction of Concrete Road-Concreting of Jct.Cabangcalan-Luna Road, Masbate | Construction | Public Bidding | 11/19/18 | 11/21-27/18 | 11/28/18 | 12/11/18 | 12/11/18 | 12/12-18/2018 | 12/19-28/18 | 6/4/19 | 6/26/19 | 2/7/19 | N/A | N/A | FY 2019 GAA | 14,698,315.94 | | | 13,961,930.31 | | | COA<br>PICE<br>UAP | 11/22/18<br>11/22/18<br>11/21/18 | 12/5/18<br>12/5/18<br>12/3/18 | 12/5/18<br>12/5/18<br>12/3/18 | | | | |
| 19FJ0014 | Network Development -Road Widening-Secondary Roads,Masbate-Cataingan-Placer Road,K0086+ 956-K0088+000 | Construction | Public Bidding | 11/19/18 | 11/21-27/18 | 11/28/18 | 12/11/18 | 12/11/18 | 12/12-18/2018 | 12/19-28/18 | 6/27/19 | 7/10/19 | 7/17/19 | N/A | N/A | FY 2019 GAA | 31,594,126.21 | | | 30,282,081.65 | | | COA<br>PICE<br>UAP | 11/22/18<br>11/22/18<br>11/21/18 | 12/5/18<br>12/5/18<br>12/3/18 | 12/5/18<br>12/5/18<br>12/3/18 | | | | |
| 19FJ0015 | CSSP-Construction/ Improvement of Access Roads Leading to Decleared Tourism Destinations,Construction of Concrete Road-Daraga,Placer-Divisoria,Cawayan Road,Cawayan, Masbate | Construction | Public Bidding | 11/23/18 | 11/27-12/3/18 | 12/4/18 | 12/17/18 | 12/17/18 | 12/18-21/18 | 12/27/18-1/7/19 | 10/17/19 | 10/25/19 | 10/28/19 | N/A | N/A | FY 2019 GAA | 48,994,036.29 | | | 46,818,006.19 | | | COA<br>PICE<br>UAP | 11/27/18<br>11/27/18<br>11/27/18 | 12/11/18<br>12/11/18<br>12/10/18 | 12/11/18<br>12/11/18<br>12/10/18 | | | | |
| 19FJ0017 | Network Development -Road Widening-Secondary Roads,Masbate-Cataingan-Placer Road,K0039+ 505-K0040+715,K0078+681-K0078+850,K0081+521-K0082+532 | Construction | Public Bidding | 11/23/18 | 11/27-12/3/18 | 12/4/18 | 12/17/18 | 12/17/18 | 12/18-21/18 | 12/27/18-1/7/19 | 7/24/19 | 8/2/19 | 8/9/19 | N/A | N/A | FY 2019 GAA | 70,332,628.91 | | | 67,166,327.22 | | | COA<br>PICE<br>UAP | 11/27/18<br>11/27/18<br>11/27/18 | 12/11/18<br>12/11/18<br>12/10/18 | 12/11/18<br>12/11/18<br>12/10/18 | | | | |
| 19FJ0018 | Network Development -Road Widening-Secondary Roads,Masbate-Cataingan-Placer Road,K0023+ 072-K0023+500,K0023+650-K0024+281,K0031+028-K0032+000,K0033+527-K0033+900,K0035+097-K0036+000 | Construction | Public Bidding | 11/28/18 | 11/30-12/6/18 | 12/7/18 | 12/20/18 | 12/20/18 | 12/21-27/18 | 12/27/18-1/7/19 | 7/24/19 | 8/2/19 | 8/9/19 | N/A | N/A | FY 2019 GAA | 96,498,316.68 | | | 92,424,289.85 | | | COA<br>PICE<br>UAP | 12/5/18<br>12/5/18<br>12/3/18 | 12/11/18<br>12/11/18<br>12/10/18 | 12/11/18<br>12/11/18<br>12/10/18 | | | | |
| 19FJ0019 | CSSP-Construction/ Improvement of Access Roads Leading to Decleared Tourism Destinations,Construction of Concrete Road-Esperanza,Placer-Leading to Pasiagon Beach Front,Balay na Bato and Espetanza Seaport,Masbate | Construction | Public Bidding | 11/28/18 | 11/30-12/6/18 | 12/7/18 | 12/20/18 | 12/20/18 | 12/21-27/18 | 12/27/18-1/7/19 | 10/30/19 | 11/8/19 | 11/20/19 | N/A | N/A | FY 2019 GAA | 96,494,932.02 | | | 93,591.190.27 | | | COA<br>PICE<br>UAP | 12/5/18<br>12/5/18<br>12/5/18 | 12/11/18<br>12/11/18<br>12/11/18 | 12/11/18<br>12/11/18<br>12/11/18 | | | | |
| 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 | 12/5/18 | 12/6-12/2018 | 12/13/18 | 12/27/18 | 12/27/18 | 12/28/18-1/4/19 | 1/7-16/2019 | 6/27/19 | 7/17/19 | 8/13/19 | N/A | N/A | FY 2019 GAA | 40,667,532.20 | | | 39,028,281.45 | | | COA<br>PICE<br>UAP | 12/11/18<br>12/11/18<br>12/10/18 | 12/18/18<br>12/17/18<br>12/17/18 | 12/18/18<br>12/17/18<br>12/17/18 | | | | |
| 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 | 12/5/18 | 12/6-12/2018 | 12/13/18 | 12/27/18 | 12/27/18 | 12/28/18-1/4/19 | 1/7-16/2019 | 6/27/19 | 7/10/19 | 7/17/19 | N/A | N/A | FY 2019 GAA | 40,923,975.96 | | | 39,256,756.85 | | | COA<br>PICE<br>UAP | 12/11/18<br>12/11/18<br>12/10/18 | 12/18/18<br>12/17/18<br>12/17/18 | 12/18/18<br>12/17/18<br>12/17/18 | | | | |
| 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 (Downtream,Leftside,Buenavista River | Construction | Public Bidding | 12/5/18 | 12/6-12/2018 | 12/13/18 | 12/27/18 | 12/27/18 | 12/28/18-1/4/19 | 1/7-16/2019 | 6/27/19 | 10/7/19 | 7/17/19 | N/A | N/A | FY 2019 GAA | 40,220,558.65 | | | 38,476,895.60 | | | COA<br>PICE<br>UAP | 2/18/19<br>2/18/19<br>12/10/18 | 12/18/18<br>12/17/18<br>12/17/18 | 12/18/18<br>12/17/18<br>12/17/18 | | | | |
| 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 | 12/5/18 | 12/6-12/2018 | 12/13/18 | 12/27/18 | 12/27/18 | 12/28/18-1/4/19 | 1/7-16/2019 | 6/27/19 | 10/7/19 | 7/17/19 | N/A | N/A | FY 2019 GAA | 40,054,362.49 | | | 38,395,858.67 | | | COA<br>PICE<br>UAP | 2/18/19<br>2/18/19<br>12/10/18 | 12/18/18<br>12/17/18<br>12/17/18 | 12/18/18<br>12/17/18<br>12/17/18 | | | | |