

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity						Source of Funds	ABC (PJP)		Contract Cost (PJP)		List of Invited Observers	Date of Receipt of Invitation		Bid Evaluation	Post Qual	List of Date Received of Invitation	Remarks (Explaining changes from the APP)	
									Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total		MOOE	CO					
19FI0048	Concreting of Brgy. Mabdad- Brgy. Villanueva PkR, Brgy. Mabdad and Brgy. Villanueva, Cawayan, Masbate	Construction	Public Bidding	10/29/19	11/6-12/19	11/13/19	11/26/19	11/26-27/19	11/27-28/19	11/29/19	12/9/19	12/16/19	N/A	N/A	DA CV 2019	4,971,477.21		4,971,477.21		COA	11/20/19	11/20/19	11/20/19				
19FI0049	Concreting of Brgy. Cabugahan- Brgy. Libertad PkR, Brgy. Cabugahan and Brgy. Libertad, Cawayan Masbate	Construction	Public Bidding	10/29/19	11/6-12/19	11/13/19	11/26/19	11/26-27/19	11/27-28/19	11/29/19	12/9/19	12/16/19	N/A	N/A	DA CV 2019	9,949,854.47		9,949,854.47		PICE	11/17/19	11/17/19	11/17/19				
19FI0050	Concreting of Brgy. Calapayan-Brgy. Cabugahan PkR, Brgy. Calapayan and Brgy. Cabugahan Cawayan, Masbate	Construction	Public Bidding	10/29/19	11/6-12/19	11/13/19	11/26/19	11/26-27/19	11/27-28/19	11/29/19	12/9/19	12/16/19	N/A	N/A	DA CV 2019	9,949,039.14		9,949,039.14		UAP	11/20/19	11/20/19	11/20/19				
19FI0051	Concreting of Brgy. San Roque- Brgy. Socorroabahan PkR, Brgy. San Roque and Brgy. Socorroabahan, Esperanza, Masbate	Construction	Public Bidding	10/29/19	11/6-12/19	11/13/19	11/26/19	11/26-27/19	11/27-28/19	11/29/19	12/9/19	12/16/19	N/A	N/A	DA CV 2019	24,846,900.26		24,874,941.67		COA	11/20/19	11/20/19	11/20/19				
Total Allotted Budget of Procurement Activities																1,236,133,069.05	1,092,346,977.37										
Total Contract Price of Procurement Activities Conducted																1,092,346,977.37											
Total Savings (Total Allotted Budget - Total Contract Price)																143,786,091.68											
ON GOING PROCUREMENT ACTIVITIES																											
20FI0001	Bridge-Replacement of Permanent Weak Bridge, Baling Jr. (80069MT) Along Masbate- Cailangan- Place Rd.	Construction	Public Bidding	10/28/19	11/8-14/19	11/15/19	11/28/19	11/28/19	11/29/19-12/3/2019				N/A	N/A	FY 2020 National Expenditure Program (NEP) with Errata	35,272,795.10				COA	11/20/19	11/20/19	11/20/19				
																			PICE	11/17/19	11/17/19	11/17/19					
																			UAP	11/20/19	11/20/19	11/20/19					
20FI0002	Asset Preservation Program, Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads, Reconstruction to Concrete Pavement K0068+834-K0089+000	Construction	Public Bidding	10/28/19	11/8-14/19	11/15/19	11/28/19	11/28/19	11/29/19-12/3/2019				N/A	N/A	FY 2020 National Expenditure Program (NEP) with Errata	6,861,841.54				COA	11/20/19	11/20/19	11/20/19				
																			PICE	11/17/19	11/17/19	11/17/19					
																			UAP	11/20/19	11/20/19	11/20/19					
20FI0003	Asset Preservation Program, Rehabilitation/Reconstruction/Upgradin g of Damaged Paved Roads,Reconstruction to Concrete Pavement K0026+169-K0026+591	Construction	Public Bidding	10/28/19	11/8-14/19	11/15/19	11/28/19	11/28/19	11/29/19-12/3/2019				N/A	N/A	FY 2020 National Expenditure Program (NEP) with Errata	24,167,945.93				COA	11/20/19	11/20/19	11/20/19				
																			PICE	11/17/19	11/17/19	11/17/19					
																			UAP	11/20/19	11/20/19	11/20/19					
20FI0004	Local Program-National Building Program- DPWH Multi-Purpose Building (Phase II)	Construction	Public Bidding	10/28/19	11/8-14/19	11/15/19	11/28/19	11/28/19	11/29/19-12/3/2019				N/A	N/A	FY 2020 National Expenditure Program (NEP) with Errata	19,597,140.32				COA	11/20/19	11/20/19	11/20/19				
																			PICE	11/17/19	11/17/19	11/17/19					
																			UAP	11/20/19	11/20/19	11/20/19					
20FI0005	Network Development-Road Widening- Secondary Roads, Masbate, Cailangan- Place Road, K0037+526-K0039+505	Construction	Public Bidding	11/15/19	11/20-26/19	11/27/19	12/23/19	12/10/19	12/24-27/19				N/A	N/A	FY 2020 GAA (Short of Award)	53,899,943.88				COA	12/9/19	12/9/19	12/9/19				
																			PICE	12/12/19	12/12/19	12/12/19					
																			UAP	12/12/19	12/12/19	12/12/19					
20FI0006	Network Development- Road widening- Secondary Roads, Masbate- Cailangan- Place Roads, K0068-671-K0070+400	Construction	Public Bidding	11/15/19	11/20-26/19	11/27/19	12/23/19	12/10/19	12/24-27/19				N/A	N/A	FY 2020 GAA (Short of Award)	48,998,362.61				COA	12/12/19	12/12/19	12/12/19				
																			PICE	12/9/19	12/9/19	12/9/19					
																			UAP	12/9/19	12/9/19	12/9/19					
20FI0007	Network Development-Road widening- Secondary Road, Masbate-Cailangan- Place Road, K0041+621-K0043+801, K0043+925-K0044+662	Construction	Public Bidding	11/15/19	11/20-26/19	11/27/19	12/23/19	12/10/19	12/24-27/19				N/A	N/A	FY 2020 GAA (Short of Award)	80,974,001.92				COA	12/12/19	12/12/19	12/12/19				
																			PICE	12/12/19	12/12/19	12/12/19					
																			UAP	12/12/19	12/12/19	12/12/19					
20FI0008	Network Development-Road Widening- Secondary Road, Masbate Cailangan- Place Road K0046+276-K0047+839, K0047+886-K0048+439, K0048+405, K0048+658	Construction	Public Bidding	11/15/19	11/20-26/19	11/27/19	12/23/19	12/10/19	12/24-27/19				N/A	N/A	FY 2020 GAA (Short of Award)	49,000,322.83				COA	12/9/19	12/9/19	12/9/19				
																			PICE	12/9/19	12/9/19	12/9/19					
																			UAP	12/9/19	12/9/19	12/9/19					