

Code UNCS (PPV) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds		Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation			Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Add/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	

COMPLETED PROCUREMENT ACTIVITIES

18FJ0124	Construction of Barangay Health Station at Cawayan, Masbate (Cluster V)	Maintenance	Public Bidding	11/28/2019	11/30-12/6/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019	12/21/2019-12/27/2019	1/7/2020	1/15/2020	1/20/2020	N/A	N/A	HREP 2018 BHS Projects	5,997,132.85			5,936,045.25				COA	11/12/2019	12/17/2019	12/17/2019					
																								PICE	11/12/2019	12/17/2019	12/17/2019					
																								UAP	11/5/2019	12/17/2019	12/17/2019					
18FJ0125	Construction of Rural Health Unit, Dimaslang, Masbate	Maintenance	Public Bidding	11/19/2019	11/20-26/2019	11/27/2019	12/10/2019	12/10/2019	12/11/2019-12/13/2019	12/16/2019-12/27/2019	1/7/2020	1/15/2020	1/20/2020	N/A	N/A	DOH 2018 Funds	10,845,218.51			10,735,708.43				COA	11/20/2019	12/5/2019	12/5/2019					
																								PICE	11/20/2019	12/5/2019	12/5/2019					
																								UAP	11/20/2019	12/5/2019	12/5/2019					
18FJ0126	Construction of Barangay Health Station at Usan, Masbate (Cluster VI)	Maintenance	Public Bidding	11/26/2019	12/7-13/2019	12/13/2019	12/26/2019	12/26/2019	12/27/2019	12/30/2019-1/6/2020	1/7/2020	1/17/2020	1/20/2020	N/A	N/A	HREP 2018 BHS Projects	5,966,894.73			5,960,913.00				COA	12/9/2019	12/17/2019	12/17/2019					
																								PICE	12/9/2019	12/17/2019	12/17/2019					
																								UAP	12/9/2019	12/17/2019	12/17/2019					
20FJ0001	Bridge-Replacement of Permanent Weir Bridges, Beiding Br. (B00069MT) along Masbate-Catangañ Placer Rd.	Construction	Public Bidding	10/28/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/3/2019	12/4/2019-12/13/2019	2/10/2020	2/21/2020	2/26/2020	N/A	N/A	FY 2020 GAA	35,272,795.10			33,509,155.34				COA	11/12/2019	11/20/2019	11/20/2019					
																								PICE	11/12/2019	11/20/2019	11/20/2019					
																								UAP	11/12/2019	11/20/2019	11/20/2019					
20FJ0002	Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Reconstruction to Concrete Pavement K0088+834-K0089+000	Construction	Public Bidding	10/28/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	11/29/2019-12/3/2019	12/4/2019-12/13/2019	2/10/2020	2/21/2020	2/26/2020	N/A	N/A	FY 2020 GAA	6,864,753.00			6,516,099.48				COA	11/12/2019	11/20/2019	11/20/2019					
																								PICE	11/12/2019	11/20/2019	11/20/2019					
																								UAP	11/12/2019	11/20/2019	11/20/2019					
20FJ0014	Local Infrastructure Program, Local Roads and Bridges, Contracting of Junction National Road, Brgy/San Pedro to Brgy Concepcion, Madamba Aguada Road, Catangañ, Masbate	Construction	Public Bidding	11/28/2019	11/30-12/6/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019-12/23/2019	12/26/2019-01/6/2020	5/14/2020	5/20/2020	5/22/2020	N/A	N/A	FY 2020 GAA	68,963,398.88			64,320,403.17				COA	12/5/2019	12/18/2019	12/18/2019					
																								PICE	12/5/2019	12/17/2019	12/17/2019					
																								UAP	12/5/2019	12/17/2019	12/17/2019					
20FJ0015	Organizational outcome 1: Ensure Safe and Reliable National Road System- Network Development Program-Construction of Missing Links/ New roads-Asst-Tigbao-Bar-Mabug Road, Cawayan/Section,Masbate	Construction	Public Bidding	12/2/2019	12/3-9/2019	12/10/2019	12/23/2019	12/23/2019	12/24/2019-12/27/2019	12/30/2019-1/13/2020	2/12/2020	2/21/2020	2/26/2020	N/A	N/A	FY 2020 GAA	135,098,573.31			129,680,701.34				COA	12/9/2019	12/20/2019	12/20/2019					
																								PICE	12/9/2019	12/20/2019	12/20/2019					
																								UAP	12/9/2019	12/20/2019	12/20/2019					
20FJ0016	Bridge-Road Widening of Permanent Bridges, Minuswang Br. (B00032MT) along Masbate-Catangañ-Placer Rd.	Construction	Public Bidding	12/2/2019	12/3-9/2019	12/10/2019	12/23/2019	12/23/2019	12/24/2019-12/27/2019	12/30/2019-01/13/2020	2/10/2020	2/21/2020	2/26/2020	N/A	N/A	GAA FY 2020	45,567,027.88			43,516,511.34				COA	12/9/2019	12/17/2019	12/17/2019					
																								PICE	12/9/2019	12/17/2019	12/17/2019					
																								UAP	12/9/2019	12/17/2019	12/17/2019					
20FJ0022	Preventive Maintenance-Secondary Roads, Masbate- Catangañ-Placer Rd- K0050+920-K0062+218,K0062+885-K0063+475	Construction	Public Bidding	2/18/2020	2/21-27/2020	2/28/2020	3/17/2020	3/17/2020	5/4/2020-5/5/2020	5/6/2020-5/12/2020	5/14/2020	5/21/2020	5/22/2020	N/A	N/A	GAA FY 2020	48,225,943.45			46,275,837.15				COA	2/21/2020	3/13/2020	3/13/2020					
																								PICE	2/21/2020	3/13/2020	3/13/2020					
																								UAP	2/21/2020	3/11/2020	3/11/2020					
20FJ0025	Construction/Rehabilitation of Water Supply/ Sewage and Sewerage/ Rain Water Collector Systems-Rain Water Collectors in Public Facilities-(18 Units)	Construction	Public Bidding	N/A	5/20-26/2020	5/28/2020	6/9/2020	6/9/2020	6/10/2020	6/11/2020	6/15/2020	6/26/2020	6/29/2020	N/A	N/A	SR2020-03-004277	4,072,424.22			4,031,732.88				COA	5/26/2020	6/2/2020	6/2/2020					
																								PICE	5/22/2020	6/2/2020	6/2/2020					
																								UAP	5/21/2020	6/1/2020	6/1/2020					

Total allotted Budget of Procurement Activities															369,820,652.75	353,440,324.91					353,440,324.91									
Total Contract Price of Procurement Activities Conducted																353,440,324.91														
Total Savings (Total Allotted Budget-total Contract Price																16,380,327.84														

ON GOING PROCUREMENT ACTIVITIES

JPE / UACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)		Contract Cost (PMP)		List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)					
				Pre-bid Conference	Add/Post of IB Conference	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
20FJ0003	Asset Preservation Program/ Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads, Reconstruction to Concrete Pavement K0026+169-K0026+591	Construction	Public Bidding	10/28/2019	11/8-14/2019	11/15/2019	12/4/2019	12/4/2019	12/5/2019- 12/9/2019	12/10/2020- 12/20/2020				N/A	N/A	FY 2020 (NEP) with Enrha	24,496,214.97					COA 11/12/2019	11/20/2019	11/20/2019	11/20/2019				
20FJ0004	Local Program-National Building Program-CPWH Multi-Purpose building (Phase II)	Construction	Public Bidding	10/28/2019	11/8-14/2019	11/15/2019	11/28/2019	11/28/2019	11/24/2019- 12/3/2019	12/4/2019- 12/13/2019				N/A	N/A	FY 2020 (NEP) with Enrha	19,597,140.32					COA 11/12/2019	11/20/2019	11/20/2019	11/20/2019				
20FJ0005	Network Development-Road Widening- Secondary Roads,Masbate-Catangañan- Pacer Road, K0037+ 526-K0039+505	Construction	Public Bidding	11/15/2019	11/20-26/2019	11/27/2019	12/23/2019	12/23/2019	12/24/2019- 12/27/2019	1/2/2020- 1/13/2020				N/A	N/A	GAA FY 2020	53,074,450.77					COA 11/20/2019	12/12/2019	12/12/2019	12/12/2019				
20FJ0006	Network Development-Road Widening- Secondary Roads,Masbate-Catangañan- Pacer Road, K0068+ 671-K0070+400	Construction	Public Bidding	11/15/2019	11/20-26/2019	11/27/2019	12/13/2019	12/13/2019	12/16/2019- 12/20/2019	12/23/2019- 1/3/2020				N/A	N/A	GAA FY 2020	48,999,541.48					COA 11/20/2019	12/9/2019	12/9/2019	12/9/2019				
20FJ0007	Network Development-Road Widening- Secondary Roads,Masbate-Catangañan- Pacer Road, K0043+801, K0043+925 K0044+652	Construction	Public Bidding	11/15/2019	11/20-26/2019	11/27/2019	12/23/2019	12/23/2019	12/24/2019- 12/27/2019	1/2/2020- 1/13/2020				N/A	N/A	GAA FY 2020	80,973,590.31					COA 11/20/2019	12/12/2019	12/12/2019	12/12/2019				
20FJ0008	Network Development- Road Widening- Secondary Roads,Masbate-Catangañan- Pacer Road K0046+776- K0047+893,K0047+886- K0046+439,K0048+485-K0048+658	Construction	Public Bidding	11/15/2019	11/20-26/2019	11/27/2019	12/13/2019 & 21/0/2020	12/13/2019 & 21/1/2020	2/12/2020- 2/14/2020	2/17/2020- 2/24/2020				N/A	N/A	GAA FY 2020	49,000,322.83					COA 11/20/2019	12/9/2019	12/9/2019	12/9/2019				
20FJ0009	Construction of One (1) Unit One (1) Storey, Three (3) Classroom School Building at Axaca ES, Catangañan, Masbate	Construction	Public Bidding	11/26/2019	11/29- 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019- 12/23/2019	12/26/2019- 1/6/2020				N/A	N/A	DepEd BEEF CY 2020	8,227,337.25					COA 12/5/2019	12/17/2019	12/17/2019	12/17/2019				
20FJ0010	Construction of One (1) Unit One (1) Storey, Three (3) Classroom School Building at Bait ES, Catangañan, Masbate	Construction	Public Bidding	11/26/2019	11/29- 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019- 12/23/2019	12/26/2019- 1/6/2020				N/A	N/A	DepEd BEEF CY 2020	8,440,208.35					COA 12/5/2019	12/17/2019	12/17/2019	12/17/2019				
20FJ0011	Construction of One (1) Unit One (1) Storey, Two (2) Classroom School Building at San Mariano ES, Palanas, Masbate	Construction	Public Bidding	11/26/2019	11/29- 12/5/2019	12/6/2019	12/19/2019	12/19/2019	12/20/2019- 12/23/2019	12/26/2019- 1/6/2020				N/A	N/A	DepEd BEEF CY 2020	5,099,377.92					COA 12/5/2019	12/17/2019	12/17/2019	12/17/2019				
20FJ0012	Network Development-Road Widening- Secondary Roads,Buena Vista-Kawayan Road, K0055+ 851-K0059+400	Construction	Public Bidding	11/26/2019	11/29- 12/6/2019	12/6/2019	12/26/2019	12/26/2019	12/27/2019- 1/2/2020	1/3/2020- 1/10/2020				N/A	N/A	GAA FY 2020	67,546,500.96					COA 12/5/2019	12/20/2019	12/20/2019	12/20/2019				
20FJ0013	Network Development-Road Widening- Secondary Roads,Buena Vista-Kawayan Road, K0037+ 500-K0038+860,K0040 +728-K0041+728	Construction	Public Bidding	11/26/2019	11/29- 12/6/2019	12/6/2019	12/26/2019	12/26/2019	12/27/2019- 1/2/2020	1/3/2020- 1/10/2020				N/A	N/A	GAA FY 2020	67,546,421.88					COA 12/5/2019	12/20/2019	12/20/2019	12/20/2019				
20FJ0017	Preventive Maintenance -Secondary Roads,Buena Vista-Kawayan Road	Construction	Public Bidding	N/A	2/3-9/2020	2/11/2020	2/24/2020	2/24/2020	2/25/2020- 3/2/2020	3/3/2020- 3/13/2020				N/A	N/A	GAA FY 2020	4,892,105.68					COA 2/4/2020	2/18/2020	2/18/2020	2/18/2020				
20FJ0018	UP-Correling of Brgy Road,Catangañan-Sa Cruz Road,Pacer, Masbate	Construction	Public Bidding	N/A	2/3-9/2020	2/11/2020	2/24/2020	2/24/2020	2/25/2020- 3/2/2020	3/3/2020- 3/13/2020				N/A	N/A	GAA FY 2020	1,927,160.38					COA 2/3/2020	12/17/2020	12/17/2020	12/17/2020				
20FJ0019	Network Development-Road Widening- Secondary Roads,Masbate-Catangañan- Pacer Road, K0043+ 591-K0043+801	Construction	Public Bidding	1/27/2020	2/3-9/2020	2/11/2020	2/24/2020	2/24/2020	2/25/2020- 3/2/2020	3/3/2020- 3/13/2020				N/A	N/A	GAA FY 2020	8,599,859.08					COA 2/4/2020	2/18/2020	2/18/2020	2/18/2020				
20FJ0020	Construction of One (1) Unit Two (2) Storey, Six (6) Classroom School Building at Dalipe Elementary School, Catangañan, Masbate	Construction	Public Bidding	2/4/2020	2/13-19/2020	2/20/2020	3/5/2020	3/5/2020	3/6-9/2020					N/A	N/A	DepEd BEEF CY 2020	18,178,586.26					COA 2/14/2020	2/21/2020	2/21/2020	2/21/2020				
20FJ0021	Local Infrastructure Program,Local Roads and Bridges,Correling of Road,Junction National Road- Bantagay, San Pedro Bantagay Concepcion, Madamba Ayudja Road, San Pedro,Catangañan,Masbate	Construction	Public Bidding	2/18/2020	2/21-27/2020	2/28/2020	3/17/2020	3/17/2020	5/4/2020- 5/8/2020	5/11/2020- 5/22/2020				N/A	N/A	FY 2020 GAA	48,168,868.41					COA 2/21/2020	3/13/2020	3/13/2020	3/13/2020				
20FJ0023	Preventive Maintenance -Secondary Roads,Masbate-Catangañan-Pacer Rd- K0021+700-K0021+733,K0021+767- K0021+790,K0022+132-K0023+220	Construction	Public Bidding	5/12/2020	5/14-20/2020	5/21/2020	6/4/2020	6/4/2020	6/5/2020- 6/9/2020	6/10/2020- 6/19/2020	6/26/2020			N/A	N/A	FY 2020 GAA	48,201,109.21		47,030,862.92			COA 5/18/2020	5/26/2020	5/26/2020	5/26/2020				

Code UACS / (PAP) / Contract ID	Procurement Program/Project	PNO/ End-User	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Postqualification	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Bid Conference	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)	
											Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptanc e	Total	MOOE	CO	Total	MOOE		CO	Date of Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
20F00024	Preventive Maintenance -Secondary Roads,Masbate-Calingan-Placer Rd- K0023+220-K0024+340,K0025+420- K0026+766,K0036+047- K0036+312;K0036+498-K0036+777	Construction	Public Bidding	5/12/2020	5/14-20/2020	5/21/2020	6/9/2020	6/9/2020	6/10/2020- 6/11/2020	6/15/2020- 6/25/2020	6/26/2020			N/A	N/A	FY 2020 GAA	48,190,288.16			47,014,996.63			COA	5/18/2020	6/2/2020	6/2/2020	6/2/2020								
20F00026	Repair/Maintenance of Sewing Flood Control, Sewing, Usron, Masbate;Sta.0+000-Sta.0+060 (Upstream, R/S)	Maintenance	Public Bidding	N/A	5/23-29/2020	6/1/2020	6/18/2020	6/18/2020	6/19/2020	6/22/2020- 6/24/2020	6/25/2020			N/A	N/A	CY 2020 MOOE	2,999,491.12			2,954,217.53			COA	5/26/2020	6/11/2020	6/11/2020	6/11/2020								
20F00027	Repair/Maintenance of DPMH Building, Motorpool, Masbate III District Engineering Office	Maintenance	Public Bidding	N/A	6/19-25/2020	6/26/2020											1,999,568.56						COA												
20F00028	Repair/Maintenance of DPMH Building, Area Equipment Quarter, Airport Road, Brgy. Kalipay, Masbate	Maintenance	Public Bidding	N/A	6/19-25/2020	6/26/2020											899,468.84						COA	6/23/2020											
20F00029	Construction of One (1) Unit (1) Storey One (1) Classroom School Buiding at Bagumbayan ES, Calatagan, Masbate	Construction	Public Bidding	6/25/2020													3,256,942.54						COA												
20F00030	Construction of One (1) Unit (1) Storey One (1) Classroom School Building at San Isidro Elementary School	Construction	Public Bidding	6/25/2020													3,256,942.54						COA												
20F00031	Construction of One (1) Unit (1) Storey One (1) Classroom School Building at Calabad ES, Dimaslang, Masbate	Construction	Public Bidding	6/25/2020													3,256,942.54						COA												
20F00032	Construction of One (1) Unit (1) Storey One (1) Classroom School Building at N.B Cabrera ES Dimaslang, Masbate	Construction	Public Bidding	6/25/2020													3,256,942.54						COA												
20F00033	Construction of One (1) Unit (1) Storey One (1) Classroom School Building at Chimeria ES, Dimaslang, Masbate	Construction	Public Bidding	6/25/2020													3,256,942.54						COA												
20F00034	Construction of One (1) Unit (1) Storey One (1) Classroom School Building at Villa Elementary School, Esperanza, Masbate	Construction	Public Bidding	6/25/2020													10,040,179.73						COA												
20F00035	Construction of One (1) Unit (1) Storey One (1) Classroom School Building at Calumpang ES, Place, Masbate	Construction	Public Bidding	6/25/2020													10,035,272.69						COA												
20F00036	Construction of One (1) Unit (1) Storey One (1) Classroom School Building at Pedro A. Bases ES,Palanas Masbate	Construction	Public Bidding	6/25/2020													10,040,179.73						COA												
Total Alloted Budget of On-going Procurement Activities																	611,165,085.22																		

Prepared by:

Recommended for Approval by:

Approved:

MARCELO S. MARCADA
Head, BAC Secretariat

ROBERTO GALANES
BAC Chairman

JOSEPH S. SERRAS
District Engineer