

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (as of June 30, 2020)
FOR CIVIL WORKS

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																														
	20FI0005 Local Infrastructure Program – Concreting of Road, Junction National Road to Barangay Bangad, Sta. 0+000 – Sta. 0+450, Milagros, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	6,929,973.21		6,929,973.21	6,583,474.55		6,583,474.55	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		
	20FI0006 Local Infrastructure Program – Concreting of Road, Junction Road, Barangay Dao to Barangay San Andres, Sta. 0+000 – Sta. 0+300, Balud, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,912.03		4,949,912.03	4,700,931.46		4,700,931.46	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		
	20FI0007 Local Infrastructure Program – Concreting of Road, Junction Brgy. B. Titong to Bugsayan Marine Sanctuary, Brgy. Titong, Sta. 17+762 – Sta. 17+872, City of Masbate.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	1,979,917.27		1,979,917.27	1,878,311.50		1,878,311.50	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		
	20FI0008 Local Infrastructure Program – Concreting of Road, Barangay Jamorawon, Sta. 0+867 – Sta. 1+167, Milagros, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019	05/12/2020	05/22/2020	05/25/2020		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,853.49		4,949,853.49	4,702,360.82		4,702,360.82	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		Delayed issuance of NTP due to the Presidential Proclamation Enhanced Community Quarantine (ECQ)
	20FI0009 Local Infrastructure Program – Concreting of Road, Barangay Nasunduan to Barangay Fabrica, Sta. 0+000 – Sta. 0+500, Mobo, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,990.08		4,949,990.08	4,698,530.59		4,698,530.59	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		

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					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
	20FI0010 Asset Preservation – Construction /Upgrading/Rehabilitation of Drainage along Roads – Secondary Roads – Jct. Milagros-Baleno-Lagta Rd (S00016MT) K0088+672 – K0089+800, Baleno, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019- 11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019	02/07/2020	02/17/2020	02/20/2020	FY 2020 Regular Infrastructure Program, GAA 2020	25,566,180.68		25,566,180.68		24,287,889.45		24,287,889.45	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		
	20FI0012 Asset Preservation – Rehabilitation /Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads – Jct. Milagros-Baleno-Lagta Rd (S00016MT) K0038+382.5 – K0038+600, Milagros, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019- 11/05/2019	11/06/2019	12/02/2019	12/02/2019	12/09/2019	12/20/2019	03/05/2020	03/10/2020	03/12/2020	FY 2020 Regular Infrastructure Program, GAA 2020	96,499,900.51		96,499,900.51		91,642,551.44		91,642,551.44	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		
	20FI0015 Local Infrastructure Program – Concreting of Road, Barangay Dao to Barangay Pulanduta, Sta. 17+120 – Sta. 17+380, Balud, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/08/2019	11/12/2019- 11/18/2019	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/13/2019	03/05/2020	03/10/2020	03/12/2020	FY 2020 Regular Infrastructure Program, GAA 2020	4,949,864.96		4,949,864.96		4,702,371.71		4,702,371.71	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/08/2020	11/08/2020	11/08/2020	11/08/2020	11/08/2020		
	20FI0016 Local Infrastructure Program – Concreting of Road, Junction National Road to Barangay Ayat, Sta. 0+500 – Sta. 1+000, Mandaon, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/08/2019	11/12/2019- 11/18/2019	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/13/2019	02/07/2020	02/17/2020	02/20/2020	FY 2020 Regular Infrastructure Program, GAA 2020	4,949,880.29		4,949,880.29		4,699,911.34		4,699,911.34	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/08/2020	11/08/2020	11/08/2020	11/08/2020	11/08/2020		
	20FI0017 Bridge – Retrofitting/ Strengthening of Permanent Bridges – Bonbon Bridge (B00090MT) along Jct. Milagros-Baleno-Lagta Rd., K0025+533, Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/08/2019	11/12/2019- 11/18/2019	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/13/2019	02/07/2020	02/17/2020	02/20/2020	FY 2020 Regular Infrastructure Program, GAA 2020	5,879,865.64		5,879,865.64		5,585,872.36		5,585,872.36	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/08/2020	11/08/2020	11/08/2020	11/08/2020	11/08/2020		

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	20FI0018 Bridge- Retrofitting/ Strengthening of Permanent Bridges – Usab Bridge (B00088MT) along Masbate-Milagros Rd., K0010+281, Masbate City.	Masbate 2nd DEO	Yes	Public Bidding	11/08/2019	11/12/2019-11/18/2019	11/19/2019	12/02/2019	12/02/2019	12/09/2019	12/13/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	5,879,993.84		5,879,993.84	5,585,994.15		5,585,994.15	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/08/2020	11/08/2020	11/08/2020	11/08/2020	11/08/2020		
	20FI0019 Local Infrastructure Program – Concreting of Road, Barangay Lahong Proper, Section A: Sta. 0+000 – Sta 0+130, Section B: 0+000 – Sta. 0+360, Baleno, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/11/2019	11/15/2019-11/21/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,847.43		4,949,847.43	4,702,380.71		4,702,380.71	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		
	20FI0020 Local Infrastructure Program – Concreting of Road, Barangay Sampad, Sta. 0+603 – Sta. 1+133, Balud, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/11/2019	11/15/2019-11/21/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019	03/05/2020	05/04/2020	05/04/2020		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,910.06		4,949,910.06	4,702,414.55		4,702,414.55	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		Delayed issuance of NTP due to the Presidential Proclamation Enhanced Community Quarantine (ECQ)
	20FI0021 Local Infrastructure Program – Concreting of Road, Barangay Tinapian, Sta. 0+000 –Sta. 0+500, Baleno, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/11/2019	11/15/2019-11/21/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019	03/05/2020	05/04/2020	05/04/2020		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,973.22		4,949,973.22	4,701,484.56		4,701,484.56	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		Delayed issuance of NTP due to the Presidential Proclamation Enhanced Community Quarantine (ECQ)
	20FI0022 Local Infrastructure Program – Concreting of Road, Junction Road, Junction National Road to Barangay Lahong Interior, Sta. 0+200 – Sta. 0+430, Baleno, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	02/20/2020	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	05/12/2020	05/22/2020	05/25/2020		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,877.93		4,949,877.93	4,701,391.00		4,701,391.00	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Re-advertised / Delayed issuance of NTP due to the Presidential Proclamation Enhanced Community Quarantine (ECQ)
	20FI0023 Bridge – Construction of New Permanent Bridges Bangad Bridge along Jct. Tawad-Balud Road, K0039+041.88 – K0039+454.08, Milagros, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/11/2019	11/15/2019-11/21/2019	11/22/2019	12/04/2019	12/04/2019	12/11/2019	12/23/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	29,399,711.54		29,399,711.54	27,929,725.96		27,929,725.96	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/13/2019	11/13/2019	11/13/2019	11/13/2019	11/13/2019		

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	20FI0024 Local Infrastructure Program – Completion of DPWH Building 2nd District Engineering Office (Annex), Capitol Road, Barangay Kalipay, Masbate City, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	7,919,985.17		7,919,985.17			7,523,985.91			7,523,985.91	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20FI0025 Local Infrastructure Program – Concreting of Road, Junction National Road to Barangay Mapiña, Section A: Sta. 0+000 – Sta. 0+098, Section B: Sta. 0+000 – Sta. 0+097, Section C: Sta. 0+000 – Sta. 0+032, Section D: Sta. 0+000 – Sta. 0+042, Section E: Sta. 0+000 – Sta. 0+035, Section F: Sta. 0+000 – Sta. 0+065, Section G: Sta. 0+000 – Sta. 0+051, Net Length=0.840 lane km (0.420 km), Masbate City, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,819.66		4,949,819.66			4,698,032.07			4,698,032.07	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20FI0026 Convergence and Special Support Program – Construction/Improvement of Access Road leading to Declared Tourism Destinations – Balud-Palani-Panubigan-Pajo-Talisay Road leading to Palani Beaches, Panubigan, Pajo and Talisay Mangrove Area, Brgy. Talisay, Sta. 12+092 – Sta. 13+400, Balud, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	02/14/2020	02/24/2020	02/26/2020		FY 2020 Regular Infrastructure Program, GAA 2020	62,584,742.26		62,584,742.26			59,393,654.52			59,393,654.52	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		

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	20FI0028 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control System along Maingaran River II, Sta. 0+171 – Sta. 0+340, Net Length=328.00 l.m., Masbate City.	Masbate 2nd DEO		Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	03/05/2020	03/10/2020	03/12/2020		FY 2020 Regular Infrastructure Program, GAA 2020	19,599,886.01		19,599,886.01	18,612,122.55		18,612,122.55	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20FI0029 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control System along Tinapián River, Sta. 0+965 – Sta.1+347 (Upstream, Left Side and Right Side), Net Length=764.00 l.m., Baleno, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	03/05/2020	03/10/2020	03/12/2020		FY 2020 Regular Infrastructure Program, GAA 2020	48,999,974.45		48,999,974.45	46,530,375.74		46,530,375.74	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20FI0030 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control System along Lumbang River, Sta. 3+377 – Sta.3+758 (Upstream, Left Side and Right Side), Net Length=762.00 l.m., Masbate City.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	03/05/2020	03/10/2020	03/12/2020		FY 2020 Regular Infrastructure Program, GAA 2020	48,999,964.91		48,999,964.91	46,549,980.00		46,549,980.00	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		

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	20FI0031 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Flood Control System along Bañadero River, Sta. 2+779 – Sta. 3+110 (Downstream, Left Side), Sta. 3+700 – Sta. 4+007 (Upstream, Left Side), Sta. 3+623 – Sta. 4+007 (Upstream, Right Side), Net Length=1,022.00 l.m., Mobo, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	02/20/2020	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	05/12/2020	05/22/2020	05/25/2020		FY 2020 Regular Infrastructure Program, GAA 2020	96,499,920.74		96,499,920.74	92,621,707.38		92,621,707.38	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Re-Advertised / Delayed issuance of NTP due to the Presidential Proclamation Enhanced Community Quarantine (ECQ)
	20FI0032 Network Development – Construction of Missing Links/New Roads – Malubi-Cabangcalan –Dayhagan-Tinigban-Mataba Road, Sta. 2+552 – Sta. 3+872, Aroroy, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	03/05/2020	03/10/2020	03/12/2020		FY 2020 Regular Infrastructure Program, GAA 2020	96,499,987.27		96,499,987.27	91,867,987.88		91,867,987.88	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20FI0033 Bridge –Widening of Permanent Bridges – Amoroy Bridge II (B00085MT) along Masbate-Cataingan-Placer Rd, K0017+ 879.80 – K0018+077.44, Net Length=103.032 sq.m., Mobo, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	19,599,957.12		19,599,957.12	18,616,039.27		18,616,039.27	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20FI0034 Bridge – Widening of Permanent Bridges – Calubian Bridge (B00027MT) along Jct. Crossing-Mandaon Rd, K0047+238.00 – K0047 +345.00, Net Length=161.226 sq.m., Mandaon, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	24,499,626.73		24,499,626.73	23,269,849.60		23,269,849.60	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		

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Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	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
	20FI0035 Asset Preservation-Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide-Secondary Roads-Masbate-Milagros Rd (S00015MT) K0008+120 – K0008+635, K0008+720 – K0008+756, K0008+756 – K0008+806, K0008+806 – K0008+921, Masbate City.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	02/07/2020	02/17/2020	02/20/2020		FY 2020 Regular Infrastructure Program, GAA 2020	29,399,916.24		29,399,916.24	27,915,010.49		27,915,010.49	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20FI0036 Construction/Repair/ Rehabilitation/Improvement of Various Infrastructure Including Local Projects – Construction of Level III Water Supply System, Balud, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	01/14/2020	01/14/2020	01/21/2020	01/31/2020	02/14/2020	02/24/2020	02/26/2020		FY 2020 Regular Infrastructure Program, GAA 2020	60,794,461.19		60,794,461.19	57,998,196.96		57,998,196.96	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		
	20FI0037 Local Infrastructure Program – Rehabilitation of Seawall, Barangay Marintoc, Sta. 0+000.00 – Sta. 0+020.00, Sta. 0+207 – Sta. 0+225.00, Sta. 0+245.00 – Sta. 0+413.00, Net Length=206.00 l.m., Mobo, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019	03/05/2020	05/04/2020	05/04/2020		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,913.03		4,949,913.03	4,700,437.41		4,700,437.41	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Delayed issuance of NTP due to the Presidential Proclamation Enhanced Community Quarantine (ECQ)
Total Alloted Budget of Procurement Activities																	Php 741,982,806.96													
Total Contract Price of Procurement Activities Conducted																				Php 706,102,975.93										
Total Savings (Total Alloted Budget - Total Contract Price)																				Php 35,879,831.03										

ANNEX B
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (as of June 30, 2020)
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Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	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	
ON-GOING PROCUREMENT ACTIVITIES																															
	20FI0001 Bridge – Construction of New Permanent Bridges Palani Bridge 1 along Jct Tawad-Balud Rd (Phase II), K0062 + 052.37 – K0062 + 262.72, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/18/2019	10/21/2019-10/27/2019	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019						FY 2020 Regular Infrastructure Program, GAA 2020	7,526,232.22		7,526,232.22				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		Pending Award awaiting release of SARO
	20FI0002 Bridge – Construction of New Permanent Bridges Palani Bridge 2 along Jct Tawad-Balud Rd (Phase II), K0064 + 259.19 – K0064 + 513.00, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	10/18/2019	10/21/2019-10/27/2019	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019						FY 2020 Regular Infrastructure Program, GAA 2020	9,211,956.30		9,211,956.30				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		Pending Award awaiting release of SARO
	20FI0003 Bridge – Construction of New Permanent Bridges Cabuyagan Bridge 2 along Jct Tawad-Balud Rd (Phase II), K0048 + 215.25 – K0048 + 410.69	Masbate 2nd DEO	Yes	Public Bidding	10/18/2019	10/21/2019-10/27/2019	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019						FY 2020 Regular Infrastructure Program, GAA 2020	6,938,289.00		6,938,289.00				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		Pending Award awaiting release of SARO
	20FI0004 Bridge – Construction of New Permanent Bridges Maingaran Bridge 3 along Masbate-Milagros Rd (Phase II), K0007 + 331.84 – K0007 + 775.53, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	10/18/2019	10/21/2019-10/27/2019	10/28/2019	11/11/2019	11/11/2019	11/18/2019	11/29/2019						FY 2020 Regular Infrastructure Program, GAA 2020	13,741,474.18		13,741,474.18				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/18/2019	10/18/2019	10/18/2019	10/18/2019	10/18/2019		Pending Award awaiting release of SARO
	20FI0011 Asset Preservation – Rehabilitation /Reconstruction/Upgrading of Damaged Paved Roads – Secondary Roads – Jct. Tawad-Balud Rd (S00023MT) K0063+529 – K0064+259, Balud, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019						FY 2020 Regular Infrastructure Program, GAA 2020	33,356,188.99		33,356,188.99				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		Pending Award awaiting release of SARO

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FOR CIVIL WORKS**

Code (PAP)	Procurement Program/Project	PMO/END-USER	Is this an Early Procurement Activity?	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
	20FI0013 Network Development – Road Widening – Secondary Roads – Masbate - Milagros Rd (S00015MT) K0005+219 – K0005+719, Masbate City.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019					FY 2020 Regular Infrastructure Program, GAA 2020	21,576,552.74		21,576,552.74				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		Pending Award awaiting release of SARO
	20FI0014 Asset Preservation – Rehabilitation/Reconstruction/ Upgrading of Damaged Paved Roads- Secondary Roads – Masbate – Milagros Rd (S00015MT) K0010+792 – K0011+483, Masbate City.	Masbate 2nd DEO	Yes	Public Bidding	10/25/2019	10/30/2019-11/05/2019	11/06/2019	11/18/2019	11/18/2019	11/25/2019	12/06/2019					FY 2020 Regular Infrastructure Program, GAA 2020	42,728,936.83		42,728,936.83				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/28/2019	10/28/2019	10/28/2019	10/28/2019	10/28/2019		Pending Award awaiting release of SARO
	20FI0027 Network Development – Road Widening – Secondary Roads – Masbate- Cataingan – Placer Rd (S00005MT) K0001+627 – K00001+760, K0001+779 – K0001+855, K0008+382 –K0008+723, Masbate City and Mobo, Masbate.	Masbate 2nd DEO	Yes	Public Bidding	11/20/2019	11/22/2019-11/28/2019	11/29/2019	12/13/2019	12/13/2019	12/20/2019	12/27/2019					FY 2020 Regular Infrastructure Program, GAA 2020	29,669,426.49		29,669,426.49				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	11/22/2019	11/22/2019	11/22/2019	11/22/2019	11/22/2019		Pending Award awaiting release of SARO
	20FI0038 Construction of 1-Unit 2-Storey 4-Classroom (9.50m x 23.0m) School Building at Amotag National High School, Using Exposure D (Wind V=340 KPH), Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/27/2019	11/29/2019-12/05/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	01/03/2020	08/07/2020	08/14/2020	08/17/2020		FY 2020 Regular Infrastructure Program, GAA 2020	16,268,646.87		16,268,646.87	16,154,766.34		16,154,766.34	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Nene R. Merioles	11/29/2019	11/29/2019	11/29/2019	11/29/2019	11/29/2019		Pending Award awaiting release of SARO
	20FI0039 Construction of 1-Unit 2-Storey 4-Classroom (9.50m x 23.0m) School Building at Potoson Elementary School, Using Exposure D (Wind V=340 KPH), Baleno, Masbate	Masbate 2nd DEO	Yes	Public Bidding	11/27/2019	11/29/2019-12/05/2019	12/06/2019	12/18/2019	12/18/2019	12/23/2019	01/03/2020					FY 2020 Regular Infrastructure Program, GAA 2020	18,495,802.00		18,495,802.00				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Nene R. Merioles	07/23/2020	07/23/2020	07/23/2020	07/23/2020	07/23/2020		Pending Award awaiting release of SARO

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				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	
	20FI0040 Network Development- Construction of Missing Links/New Roads-Asid-Tigbao-Bara-Malbug Road, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/10/2019	12/10/2019-12/16/2019	12/18/2020	12/30/2019	12/30/2019	01/06/2020	01/17/2020					FY 2020 Regular Infrastructure Program, GAA 2020	101,149,877.70		101,149,877.70				Marilou A. Navea, Jose Rañola, Ruby Morano	11/10/2019	11/10/2019	11/10/2019	11/10/2019	11/10/2019		Pending Award awaiting release of SARO
	20FI0041 Local Infrastructure Program - Concreting of Junction National Road, Brgy. Pamangpangon, Milagros, Masbate.	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2019	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020					FY 2020 Regular Infrastructure Program, GAA 2020	49,499,964.86		49,499,964.86				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Pending Award awaiting release of SARO
	20FI0042 Local Infrastructure Program - Concreting of Road, Junction National Road - Brgy. Managanaga - Barangay Macabug, Aroroy, Masbate.	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2019	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020					FY 2020 Regular Infrastructure Program, GAA 2020	49,499,967.81		49,499,967.81				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Pending Award awaiting release of SARO
	20FI0043 Local Infrastructure Program - Construction/Rehabilitation Multi-Purpose Building, Brgy. Sinalongan, Masbate City	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2019	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020					FY 2020 Regular Infrastructure Program, GAA 2020	1,979,613.92		1,979,613.92				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Pending Award awaiting release of SARO
	20FI0044 Local Infrastructure Program - Construction/Rehabilitation Multi-Purpose Building, Brgy. Bagauma, Aroroy, Masbate	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2019	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020					FY 2020 Regular Infrastructure Program, GAA 2020	2,969,884.57		2,969,884.57				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Pending Award awaiting release of SARO
	20FI0045 Construction/Repair/Rehabilitation/Improvement of Various Infrastructure including Local Projects - Concreting of Poblacion, Mandaon - Dayhagan, Aroroy, Masbate. Mandaon, Masbate	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2019	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020					FY 2020 Regular Infrastructure Program, GAA 2020	43,119,939.63		43,119,939.63				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Pending Award awaiting release of SARO

ANNEX B

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					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	
	20FI0046 Local Infrastructure Program-Construction/Rehabilitation of Basketball Covered Court, Brgy. Bolo, Masbate City	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2019	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020				FY 2020 Regular Infrastructure Program, GAA 2020	4,949,471.13		4,949,471.13				Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	02/26/2020	02/26/2020	02/26/2020	02/26/2020	02/26/2020		Pending Award awaiting release of SARO
Total Alloted Budget of Procurement Activities																Php 452,682,225.24													

Prepared by:

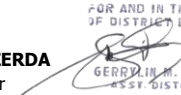
DONALD L. ARGUELLES
OIC-Procurement Engineer
Head-BAC Secretariat

Recommended for Approval by:

GERRYLIN M. CANTILLEP
Assistant District Engineer
BAC-Chairman

APPROVED:

RAINERO A. ZERDA
District Engineer

FOR AND IN THE ABSENCE OF DISTRICT ENGINEER:

GERRYLIN M. CANTILLEP
ASST. DISTRICT ENGINEER