

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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 IAFEB	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		
COMPLETED 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	11/26/2020	12/04/2020	12/07/2020			FY 2020 Regular Infrastructure Program, GAA 2020	7,526,232.22		7,526,232.22	7,146,157.50		7,146,157.50	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		Delayed issuance of NTP due to late 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	11/26/2020	12/04/2020	12/07/2020			FY 2020 Regular Infrastructure Program, GAA 2020	9,211,956.30		9,211,956.30	8,751,358.49		8,751,358.49	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		Delayed issuance of NTP due to late 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	11/26/2020	12/04/2020	12/07/2020			FY 2020 Regular Infrastructure Program, GAA 2020	6,938,289.00		6,938,289.00	6,589,293.07		6,589,293.07	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		Delayed issuance of NTP due to late 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	11/26/2020	12/04/2020	12/07/2020			FY 2020 Regular Infrastructure Program, GAA 2020	13,741,474.18		13,741,474.18	13,040,659.00		13,040,659.00	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		Delayed issuance of NTP due to late release of SARO
	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		

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	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		
	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		

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	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	11/26/2020	12/04/2020	12/07/2020		FY 2020 Regular Infrastructure Program, GAA 2020	33,356,188.99		33,356,188.99	31,658,288.50		31,658,288.50	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		Delayed issuance of NTP due to late release of SARO
	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		
	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	11/26/2020	12/04/2020	12/07/2020		FY 2020 Regular Infrastructure Program, GAA 2020	21,576,552.74		21,576,552.74	20,491,252.14		20,491,252.14	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 late 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	11/26/2020	12/04/2020	12/07/2020		FY 2020 Regular Infrastructure Program, GAA 2020	42,728,936.83		42,728,936.83	40,558,291.89		40,558,291.89	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 late release of SARO
	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		

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	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		
	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)

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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	
	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		
	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		

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	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		
	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	11/26/2020	12/04/2020	12/07/2020		FY 2020 Regular Infrastructure Program, GAA 2020	29,669,426.49		29,669,426.49	28,186,000.00		28,186,000.00	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		Delayed issuance of NTP due to late release of SARO
	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	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	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		

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	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		
	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)

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	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		
	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		

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	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)
	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	16,091,318.62		16,091,318.62	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		Delayed issuance of NTP due to late 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	08/24/2020	09/03/2020	09/04/2020		FY 2020 Regular Infrastructure Program, GAA 2020	16,940,579.58		16,940,579.58	16,770,803.56		16,770,803.56	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		Delayed issuance of NTP due to late release of SARO
	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	07/13/2020	07/22/2020	07/24/2020		FY 2020 Regular Infrastructure Program, GAA 2020	101,149,877.70		101,149,877.70	97,070,125.24		97,070,125.24	Marilou A. Navea, Jose Rañola, Ruby Morano	11/10/2019	11/10/2019	11/10/2019	11/10/2019	11/10/2019		Delayed issuance of NTP due to late release of SARO

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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	
	20FI0041 Local Infrastructure Program - Concreting of Junction National Road, Brgy. Pamangpangon, Milagros, Masbate.	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	11/16/2020	11/25/2020	11/27/2020		FY 2020 Regular Infrastructure Program, GAA 2020	49,499,964.86		49,499,964.86	47,233,585.21		47,233,585.21	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		Delayed issuance of NTP due to late 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	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	11/16/2020	11/25/2020	11/27/2020		FY 2020 Regular Infrastructure Program, GAA 2020	49,499,967.81		49,499,967.81	47,272,469.26		47,272,469.26	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		Delayed issuance of NTP due to late 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	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	10/06/2020	10/15/2020	10/16/2020		FY 2020 Regular Infrastructure Program, GAA 2020	1,979,613.92		1,979,613.92	1,889,899.81		1,889,899.81	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		Delayed issuance of NTP due to late 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	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	10/06/2020	10/15/2020	10/16/2020		FY 2020 Regular Infrastructure Program, GAA 2020	2,969,884.57		2,969,884.57	2,836,239.76		2,836,239.76	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		Delayed issuance of NTP due to late 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	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	11/27/2020	12/04/2020	12/07/2020		FY 2020 Regular Infrastructure Program, GAA 2020	43,119,939.63		43,119,939.63	41,179,542.35		41,179,542.35	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		Delayed issuance of NTP due to late release of SARO
	20FI0046 Local Infrastructure Program-Construction/Rehabilitation of Basketball Covered Court, Brgy. Bolo, Masbate City	Masbate 2nd DEO	No	Public Bidding	02/20/2020	02/21/2020-02/27/2020	02/28/2020	03/13/2020	03/13/2020	03/20/2020	04/01/2020	10/06/2020	10/15/2020	10/16/2020		FY 2020 Regular Infrastructure Program, GAA 2020	4,949,471.13		4,949,471.13	4,701,038.96		4,701,038.96	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		Delayed issuance of NTP due to late release of SARO

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	20FI0047 Cluster I- Construction / Rehabilitation of Water Supply / Septage and Sewerage/ Rain Water Collector in Public Facilities at Balud, Masbate. a. Bongcanaway ES, Balud, Masbate b. Guinbanuahan ES, Balud, Masbate c. Enrique Bayola Sr. MHS, Balud, Masbate	Masbate 2nd DEO	No	Public Bidding	N/A	07/10/2020-07/16/2020	07/17/2020	07/29/2020	07/29/2020	08/03/2020	08/10/2020	08/13/2020	08/20/2020	08/24/2020		FY 2020 Regular Infrastructure Program, GAA 2020	839,531.24		839,531.24	831,089.74		831,089.74	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Bebianio I. Sentillas	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020		
	20FI0048 Cluster II- Construction / Rehabilitation of Water Supply / Septage and Sewerage/ Rain Water Collector in Public Facilities at Aroroy, Masbate. a. Amotag ES, Aroroy, Masbate b. Amotag NHS, Aroroy Masbate	Masbate 2nd DEO	No	Public Bidding	N/A	07/10/2020-07/16/2020	07/17/2020	07/29/2020	07/29/2020	08/03/2020	08/10/2020	08/13/2020	08/20/2020	08/24/2020		FY 2020 Regular Infrastructure Program, GAA 2020	546,422.48		546,422.48	540,814.24		540,814.24	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Bebianio I. Sentillas	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020		
	20FI0049 Cluster III- Construction /Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector in Public Facilities at Baleno, Masbate. a. Madancalan ES, Baleno, Masbate b. Lahong Child Development Center - 2, Baleno, Masbate c. Canjonday ES, Baleno, Masbate d. Ubongan Diot ES, Baleno, Masbate	Masbate 2nd DEO	No	Public Bidding	N/A	07/10/2020-07/16/2020	07/17/2020	07/29/2020	07/29/2020	08/03/2020	08/10/2020	08/13/2020	08/20/2020	08/24/2020		FY 2020 Regular Infrastructure Program, GAA 2020	1,095,765.47		1,095,765.47	1,083,933.78		1,083,933.78	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Bebianio I. Sentillas	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020		

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	20FI0050 Cluster IV- Construction /Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector in Public Facilities at Milagros, Masbate. a. Masbate School of Fisheries, Milagros, Masbate b. Tagbon ES, Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	N/A	07/10/2020-07/16/2020	07/17/2020	07/29/2020	07/29/2020	08/03/2020	08/10/2020	08/13/2020	08/20/2020	08/24/2020		FY 2020 Regular Infrastructure Program, GAA 2020	543,272.31		543,272.31	537,558.67		537,558.67	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Bebianio I. Sentillas	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020		
	20FI0051 Cluster V- Construction /Rehabilitation of Water Supply/Septage and Sewerage/ Rain Water Collector in Public Facilities at Mandaon, Masbate. a. Bugtong ES, Mandaon, Masbate b. Bugtong NHS, Mandaon, Masbate	Masbate 2nd DEO	No	Public Bidding	N/A	07/10/2020-07/16/2020	07/17/2020	07/29/2020	07/29/2020	08/03/2020	08/10/2020	08/13/2020	08/20/2020	08/24/2020		FY 2020 Regular Infrastructure Program, GAA 2020	538,301.54		538,301.54	532,833.85		532,833.85	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Bebianio I. Sentillas	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020		
	20FI0052 Cluster VI- Construction /Rehabilitation of Water Supply/ Septage and Sewerage/ Rain Water Collector in Public Facilities at Masbate City. a. Igang ES, Masbate City b. Villa Lucia ES, Masbate City	Masbate 2nd DEO	No	Public Bidding	N/A	07/10/2020-07/16/2020	07/17/2020	07/29/2020	07/29/2020	08/03/2020	08/10/2020	08/13/2020	08/20/2020	08/24/2020		FY 2020 Regular Infrastructure Program, GAA 2020	522,896.81		522,896.81	517,107.92		517,107.92	Marilou A. Navea, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Bebianio I. Sentillas	07/09/2020	07/09/2020	07/09/2020	07/09/2020	07/09/2020		
	20FI0053 Construction of three (3) Units, One (1) Storey DPWH Standard Health Facilities Container Van at Villa Lucia, Brgy. Maingaran, Masbate City	Masbate 2nd DEO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	08/19/2020	08/19/2020	08/20/2020	08/24/2020	08/24/2020	08/26/2020	08/27/2020		Quick Response Fund (QRF) FY2020	36,304,000.00		36,304,000.00	35,577,841.60		35,577,841.60								Negotiated Procurement (Emergency Cases)

ANNEX B

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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	
	20FI0054 Repair/ Maintenance of DPWH Building, DPWH Building Used By AFP, Masbate II DEO, Pier Site, Masbate City, Masbate	Masbate 2nd DEO	No	Public Bidding	N/A	09/03/2020 - 09/09/2020	09/10/2020	09/22/2020	09/22/2020	09/23/2020	09/25/2020	09/29/2020	10/08/2020	10/09/2020			FY 2020 Regular Infrastructure Program, GAA 2020	3,919,957.17		3,919,957.17	3,723,959.31		3,723,959.31	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	09/01/2020	09/01/2020	09/01/2020	09/01/2020	09/01/2020		
	20FI0055 Concreting of Junction National Road to Brgy. Paraiso FMR, Net Length: 2.226 lane km (1.113km), Brgy. Paraiso, Milagros, Masbate	Masbate 2nd DEO	No	Public Bidding	09/01/2020	09/03/2020 - 09/09/2020	09/10/2020	09/22/2020	09/22/2020	09/23/2020	09/25/2020	09/29/2020	10/08/2020	10/09/2020			FY 2020 Regular Infrastructure Program, GAA 2020	24,874,995.33		24,874,995.33	23,631,245.56		23,631,245.56	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo, Jonel B. Orteza	09/01/2020	09/01/2020	09/01/2020	09/01/2020	09/01/2020		
	20FI0056 Repair/ Maintenance of Tabuc Revetment along Bañadero River, K0003+552 – K0003+576, Net Length =24.00 l.m., Brgy. Tabuc, Mobo, Masbate	Masbate 2nd DEO	No	Public Bidding	N/A	09/11/2020 - 09/18/2020	09/22/2020	10/05/2020	10/05/2020	10/09/2020	10/14/2020	10/21/2020	10/30/2020	11/03/2020			FY 2020 Regular Infrastructure Program, GAA 2020	2,939,129.51		2,939,129.51	2,790,703.47		2,790,703.47	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	09/16/2020	09/16/2020	09/16/2020	09/16/2020	09/16/2020		
	20FI0057 Installation/ Application/ Construction of Road Safety Devices: Jct. Tawad-Balud-Road (w/exceptions), Jct. Crossing-Mandaon Road (w/exceptions), Masbate-Cataingan-Placer Road (w/exceptions), Jct. Milagros - Baleno - Lagta Road (w/exceptions), Lagta - Crossing Malinta Road (w/exceptions), Masbate City, Milagros, Mandaon, Balud and Aroroy, Masbate	Masbate 2nd DEO	No	Public Bidding	N/A	10/14/2020 - 10/20/2020	10/21/2020	11/09/2020	11/09/2020	11/16/2020	11/18/2020	11/23/2020	12/03/2020	12/04/2020			FY 2020 Regular Infrastructure Program, GAA 2020	4,324,319.33		4,324,319.33	4,238,927.96		4,238,927.96	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	10/19/2020	10/19/2020	10/19/2020	10/19/2020	10/19/2020		
Total Alloted Budget of Procurement Activities																		Php 1,269,558,400.97													
Total Contract Price of Procurement Activites Conducted																					Php 1,211,575,315.39										
Total Savings (Total Alloted Budget - Total Contract Price)																		Php 57,983,085.58													

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
ON-GOING PROCUREMENT ACTIVITIES																													
	20FI0058 Convergence and Special Support Program - Construction/ Improvement of Access Roads Leading to Declared Tourism Destinations - Balud - Palani- Panubigan - Pajo - Talisay Road Leading to Palani Beaches, Panubigan, Pajo and Talisay Mangrove Area, Brgy. Talisay, Balud, Masbate	Masbate 2nd DEO	No	Public Bidding	12/4/2020	12/08/2020 - 12/8/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/30/2020	12/31/2020		Regular Agency Fund, R.A.11494 Bayanihan to Recover as One Act	28,949,969.02		28,949,969.02	27,487,626.86		27,487,626.86	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Perfection of Contract	
	20FI0059 Reblocking of Masbate-Circumferential Road, K0003+500 - K0005+000 (w/ exceptions), Net Area= 398.03 sq.m. (29 blocks), Masbate City	Masbate 2nd DEO	No	Public Bidding	12/4/2020	12/08/2020 - 12/8/2020	12/15/2020	12/28/2020	12/28/2020	12/28/2020	12/30/2020	12/31/2020		FY 2020 Regular Infrastructure Program, GAA 2020	28,949,969.02		28,949,969.02	27,487,626.86		27,487,626.86	Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Perfection of Contract	
	21FI0001 Bridge – Retrofitting/Strengthening of Permanent Bridges - Buracay Bridge (B00024MT), K0037 + 823, along Jct Tawad-Balud Rd., Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/27/2020	12/2/2020-12/21/2020	12/09/2020	12/21/2020	12/21/2020	12/28/2020				FY 2021 Regular Infrastructure Program, GAA 2021	5,879,863.72		5,879,863.72			Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	On-Going Post-Qualification		
	21FI0002 Bridge – Retrofitting/Strengthening of Permanent Bridges - Maambog Bridge (B00029MT), K0050 + 500, along Jct Crossing-Mandaon Rd., Mandaon Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/27/2020	12/2/2020-12/21/2020	12/09/2020	12/21/2020	12/21/2020	12/28/2020				FY 2021 Regular Infrastructure Program, GAA 2021	5,879,916.47		5,879,916.47			Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	On-Going Post-Qualification		

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	21FI0003 Local Infrastructure Program - Concreting of Road, Barangay Panguiranan - Barangay Mapitogo, Sta. 4 + 610 - Sta. 4 + 980, Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/27/2020	12/2/2020-12/21/2020	12/09/2020	12/21/2020	12/21/2020	12/28/2020						FY 2021 Regular Infrastructure Program, GAA 2021	9,899,969.90		9,899,969.90				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	12/3/2020	On-Going Post-Qualification
	21FI0004 Local Infrastructure Program - Concreting of Road, Barangay Nasunduan-Fabrica-Licuson, Sta. 0 + 500 - Sta. 1 + 035, Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	19,799,922.79		19,799,922.79				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post-Qualification
	21FI0005 Local Infrastructure Program - Concreting of Road, Junction National Road - Barangay Lantangan, Sta. 2 + 490 - Sta. 2 +890, Net Length= 0.800 lane km (0.400 km), Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	9,899,980.81		9,899,980.81				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post-Qualification
	21FI0006 Local Infrastructure Program - Concreting of Road, National Road - San Jose - San Vicente - Sta. Maria Road, Sta. 0 + 000 - Sta. 0 +300, Net Length= 0.600 lane km (0.300 km), Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	9,899,974.45		9,899,974.45				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post-Qualification
	21FI0007 Bridge - Widening of Permanent Bridges - Sagawsawan Bridge (B00003MT) along Masbate-Cataingan-Placer Rd., Mobo, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	44,429,279.75		44,429,279.75				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post-Qualification

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	21FI0008 Local Infrastructure Program - Concreting of Road, Junction National Road - Barangay Docol - Baao Road, Sta. 0 + 405 - Sta. 0 +825, Net Length= 0.840 lane km (0.420 km), Baleno, Masbate Baleno, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	9,899,948.77		9,899,948.77				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post- Qualification
	21FI0009 Local Infrastructure Program - Concreting of Road, Junction National Road - Barangay Balawing, Sta. 0 + 300 - Sta. 0 + 600, Net Length= 0.600 lane km (0.300 km), Aroroy, Masbate Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	9,899,944.15		9,899,944.15				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post- Qualification
	21FI0010 Network Development – Construction of Missing Links/New Roads – Mandaon- Dayhagan Road, Masbate, Sta. 3 + 030 - Sta. 4 + 350, Net Length= 2.640 lane km (1.320 km) Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	96,499,980.80		96,499,980.80				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post- Qualification
	21FI0011 Network Development – Construction of Missing Links/New Roads – Asid- Tigbao-Bara-Malbug Road, Masbate, Sta. 47 + 360 - Sta. 49 + 110, Net Length= 3.500 lane km (1.750 km) Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	96,499,932.06		96,499,932.06				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post- Qualification

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	21FI0012 Network Development – Construction of Missing Links/New Roads – Malubi-Cabangcalan-Dayhagan-Tinigban-Mataba Road, Masbate, Sta. 3 +892 - Sta. 5 + 052, Net Length= 2.320 lane km (1.160 km) Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	96,499,910.88		96,499,910.88				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post-Qualification
	21FI0013 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Tinapian River Control, Sta. 1+367 - Sta. 1+705 (Upstream Right Side), Sta. 1+367 - Sta. 1+705 (Upstream, Left Side), Net Length= 676.00 Lineal Meters, Baleno, Masbate Baleno, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	48,999,938.86		48,999,938.86				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post-Qualification
	21FI0014 Flood Management Program - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems – Construction of Lumbang River Flood Control, Sta. 3+758 - Sta. 4+098 (Upstream, Right Side), Sta. 3+758 - Sta. 4+098 (Upstream, Left Side), Net Length= 680.00 Lineal Meters, Masbate City Masbate City	Masbate 2nd DEO	Yes	Public Bidding	12/4/2020	12/08/2020-12/28/2020	12/15/2020	12/28/2020	12/28/2020	01/04/2021						FY 2021 Regular Infrastructure Program, GAA 2021	48,999,947.22		48,999,947.22				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	12/10/2020	On-Going Post-Qualification
	21FI0015 Local Infrastructure Program – Construction of Multi-Purpose Building, Barangay Sinalongan, Masbate City, Masbate Brgy. Sinalongan, Masbate City	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021								FY 2021 Regular Infrastructure Program, GAA 2021	1,979,722.33		1,979,722.33				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	For Bidding on January 18, 2021

ANNEX B
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	21FI0016 Local Infrastructure Program – Concreting of Road, Junction National Road, Barangay Concepcion - Pangle, Sta. 2+040 - Sta. 2+340, Aroroy, Masbate Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021							FY 2021 Regular Infrastructure Program, GAA 2021	9,899,951.50		9,899,951.50				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	For Bidding on January 18, 2021
	21FI0017 Local Infrastructure Program – Concreting of Road, Junction National Road, Masbate Institute of Fisheries and Tech., Sta. 0+000 - Sta. 0+081, Milagros, Masbate Milagros, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021							FY 2021 Regular Infrastructure Program, GAA 2021	2,969,971.82		2,969,971.82				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	For Bidding on January 18, 2021
	21FI0018 Local Infrastructure Program – Construction of Access Road Leading to Masbate City Port, Sta. 0+000 - Sta. 0+137, Masbate City of Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021							FY 2021 Regular Infrastructure Program, GAA 2021	1,979,923.45		1,979,923.45				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	For Bidding on January 18, 2021
	21FI0019 Local Infrastructure Program – Concreting of Road, Barangay Dayao to Barangay Sta. Fe, Sta. 4+830 - Sta. 5+160, Net Length= 0.660 lane km (0.330 km),Mandaon, Masbate Mandaon, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021							FY 2021 Regular Infrastructure Program, GAA 2021	9,899,972.93		9,899,972.93				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	For Bidding on January 18, 2021
	21FI0020 Local Infrastructure Program – Construction of Multi-Purpose Building, Aroroy Municipal College, Aroroy, Masbate Aroroy, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021							FY 2021 Regular Infrastructure Program, GAA 2021	29,699,878.08		29,699,878.08				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	For Bidding on January 18, 2021

ANNEX B

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - Masbate 2nd District Engineering Office - PROCUREMENT MONITORING REPORT (2nd Semester of FY2020)
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
	21FI0021 Local Infrastructure Program – Concreting of Road, Barangay Victory to Barangay Quinyangan, Sta. 1+600 - Sta. 1+915, Net Length= 0.630 lane km (0.315 km), Balud, Masbate Balud, Masbate	Masbate 2nd DEO	Yes	Public Bidding	12/23/2020	12/29/2020-01/18/2021	01/05/2021	01/18/2021							FY 2021 Regular Infrastructure Program, GAA 2021	9,899,933.78		9,899,933.78				Emma M. Del Prado, Jose Rañola, Ruby S. Morano, Mark Ian L. Garbo	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	12/29/2020	For Bidding on January 18, 2021
Total Alloted Budget of Procurement Activities																Php 637,217,802.56													

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