

Procurement Monitoring Report- For 2nd Semester CY 2020
July - December, 2020

COA (UACS / PAB) / Contract ID	Procurement Program/Project	RPO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	COMPLETED PROCUREMENT ACTIVITIES										Remarks (Explaining changes from the AP)		
				Pre-Bid Conference	Advisory of TB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	Unit of Measure		Pre-Bid Conference	Eligibility Check
20F0004	Construction of DPMH Multi-Purpose Building and other facilities, Masbate 3rd District Engineering Office, Compound, Davao Region, Mindanao (Phase II)		Public Bidding	28/10/2019	11/6-14/2019	15/11/2019	28/11/2019	28/11/2019	11/24/2019-12/13/2019	12/4/2019-18/11/2020	24/11/2020	25/11/2020		GAA FY 2020	15,997,140.32			18,617,283.30			COA	12/11/2019	20/11/2019	20/11/2019	20/11/2019	20/11/2019	MPCA 2020-2021
20F0006	Network Development Road Widening-Secondary Road K004+776-Pacer Road, K008+ 671-K0070+400		Public Bidding	15/11/2019	11/26-26/2019	27/11/2019	13/12/2019	13/12/2019	12/16/2019-12/20/2019	25/11/2020	26/11/2020	27/11/2020		GAA FY 2020	46,999,541.46			46,595,245.79			COA	20/11/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	MPCA 2020-2021
20F0008	Network Development Road Widening-Secondary Road K004+776-K008+433-K0046+485-K0046+458		Public Bidding	15/11/2019	11/20-26/2019	27/11/2019	12/13/2019 & 21/02/2020	13/12/2019	21/2/2020-21/4/2020	25/11/2020	26/11/2020	27/11/2020		GAA FY 2020	48,799,633.50			46,518,006.71			COA	20/11/2019	09/12/2019	09/12/2019	09/12/2019	09/12/2019	MPCA 2020-2021
20F0009	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at Abaca ES, Caltangan, Masbate		Construction	26/11/2019	11/29-12/5/2019	06/12/2019	19/12/2019	19/12/2019	12/20/2019-12/23/2019	30/07/2020	07/08/2020	10/08/2020		DepEd BRRF CY 2020	8,227,337.25			8,662,790.51			COA	05/12/2019	18/12/2019	18/12/2019	18/12/2019	18/12/2019	Failure of bidding since source of fund for this project has been withheld through no fault of the Procuring Entity
20F0010	Construction of One (1) Unit One (1) Storey Three (3) Classroom School Building at Caltan ES, Caltangan, Masbate		Construction	26/11/2019	11/29-12/5/2019	06/12/2019	19/12/2019	19/12/2019	12/20/2019-12/23/2019					DepEd BRRF CY 2020							COA	05/12/2019	17/12/2019	17/12/2019	17/12/2019	17/12/2019	Failure of bidding since source of fund for this project has been withheld through no fault of the Procuring Entity
20F0011	Construction of One (1) Unit One (1) Storey Two (2) Classroom School Building at San Mariano ES, Palanas, Masbate		Construction	26/11/2019	11/29-12/5/2019	06/12/2019	19/12/2019	19/12/2019	12/20/2019-12/23/2019					DepEd BRRF CY 2020							COA	05/12/2019	17/12/2019	17/12/2019	17/12/2019	17/12/2019	Failure of bidding since source of fund for this project has been withheld through no fault of the Procuring Entity
20F0012	Network Development Road Widening-Secondary RoadSanjenuwa-Kawayan Road, K0059+ 551-K0059+400		Construction	26/11/2019	11/29-12/6/2019	06/12/2019	26/12/2019	26/12/2019	12/27/2019-1/02/2020	25/11/2020	26/11/2020	27/11/2020		GAA FY 2020	67,546,500.96			64,145,015.39			COA	05/12/2019	20/12/2019	20/12/2019	20/12/2019	20/12/2019	MPCA 2020-2021
20F0013	Network Development Road Widening-Road K0073+540K073+680-K0740+728-K004+728		Construction	26/11/2019	11/29-12/6/2019	06/12/2019	26/12/2019	26/12/2019	12/27/2019-1/4/2020	25/11/2020	26/11/2020	27/11/2020		GAA FY 2020	67,546,421.88			64,144,811.20			COA	05/12/2019	20/12/2019	20/12/2019	20/12/2019	20/12/2019	MPCA 2020-2021
20F0017	Preventive Maintenance, Secondary RoadSanjenuwa-Kawayan Road		Construction	27/01/2020	2/3-9/2020	11/02/2020	24/02/2020	24/02/2020	2/25/2020-3/2/2020	06/10/2020	16/10/2020	19/10/2020		GAA FY 2020	4,895,106.68			4,745,341.48			COA	04/02/2020	18/02/2020	18/02/2020	18/02/2020	18/02/2020	FLR
20F0018	UP, Carrying of Brgy. Road, Caltangan-San. Calt Road, Pacer, Masbate		Construction	N/A	2/3-9/2020	11/02/2020	24/02/2020	24/02/2020	2/25/2020-3/2/2020	10/09/2020	18/09/2020	21/09/2020		GAA FY 2020	1,397,160.38			1,918,509.26			COA	04/02/2020	18/02/2020	18/02/2020	18/02/2020	18/02/2020	FLR
20F0019	Network Development Road Widening-Secondary RoadSanjenuwa-Kawayan Pacer Road, K0041+ 591-K0041+801		Construction	27/01/2020	2/3-9/2020	11/02/2020	24/02/2020	24/02/2020	2/25/2020-3/2/2020	25/11/2020	04/12/2020	07/12/2020		GAA FY 2020	8,599,859.08			8,341,863.31			COA	04/02/2020	18/02/2020	18/02/2020	18/02/2020	18/02/2020	MPCA 2020-2021
20F0020	Construction of One (1) Unit Two (2) Storey Six (6) Classroom School Building at Dalig Elementary School, Caltangan, Masbate		Construction	07/07/2020	7/18-14/2020	15/07/2020	28/07/2020	28/07/2020	07/29-30/2020	30/07/2020	07/08/2020	10/08/2020		DepEd BRRF CY 2020	18,178,586.26			18,168,184.45			COA	10/07/2020	22/07/2020	22/07/2020	22/07/2020	22/07/2020	
20F0021	Local Infrastructure Program, Local Road Sanjenuwa-Kawayan Road, Road Junction National Road, Barangay San Pedro-Barangay Concepcion, Malinao Agud Road, San Pedro, Caltangan, Masbate		Construction	18/02/2020	2/21-27/2020	28/02/2020	17/03/2020	5/4/2020-5/6/2020	5/11/2020-5/22/2020	18/11/2020	23/11/2020	25/11/2020		FY 2020 GAA	48,168,868.41			45,976,609.72			COA	21/02/2020	13/03/2020	13/03/2020	13/03/2020	13/03/2020	MPCA 2020-2021

Code (UAS / PAP) / Contract ID	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	MCA (PAP)			Contract Cost (PAP)			List of Disbursements			Remarks (Explaining Changes from the APP)							
				Pre-bid Conference	Advisory of IB	Pre-bid Conference	Eligibility Check	Submission of Bid	Receipt of Bid Evaluation	Prequalification	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MCAPE	CO	Total	MCAPE	CO	Contract Disbursements		Estimate Check	Submission of Bid	Receipt of Bid Evaluation	Post-Qual			
21F00011	001: Ensure Safe and Reliable National Road System, Network Development Program- Road Widening-Secondary Roads, Road Widening-Masbate-Catagan-Plecer Rd- K0063-1000 K0063-000 K0063-488 K0062-900 K0063-000- K0063-230	Construction	Public Bidding	04/12/2020	12/7-13/2020	14/12/2020											PT 2021 GAA	14,666,401.22						COA	09/12/2020						
21F00012	001: Ensure Safe and Reliable National Road System, Asset Preservation Program- Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Construction of Road Slope Protection Structure- Masbate-Catagan-Plecer Rd- K0042-183- K0042-408, K0043-300- K0043-455	Construction	Public Bidding	04/12/2020	12/7-13/2020	14/12/2020	28/12/2020	28/12/2020	28/12/2020								PT 2021 GAA	21,917,416.48						COA	09/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																								MCAPE	08/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																								PMI	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																								COA	09/12/2020						
21F00013	001: Ensure Safe and Reliable National Road System, Network Development Program- Road Widening-Secondary Roads, Road Widening-Masbate-Catagan-Plecer Rd- K0041-621- K0042-183	Construction	Public Bidding	04/12/2020	12/7-13/2020	14/12/2020											PT 2021 GAA	19,593,165.12						COA	09/12/2020						
21F00014	Local Infrastructure Program, Local Roads and Bridges, Construction of Road, Junction National Road Bantayay Conception, Madamba Aguada, Matayum Road, Catagan, Masbate	Construction	Public Bidding	04/12/2020	12/7-13/2020	14/12/2020	28/12/2020	28/12/2020	28/12/2020								PT 2021 GAA	69,278,491.50						COA	09/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																								MCAPE	08/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																								PMI	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																								COA	09/12/2020						
21F00015	001: Ensure Safe and Reliable National Road System, Network Development Program- Road Widening-Secondary Roads, Road Widening-Masbate-Catagan-Plecer Rd- K0068-1000- K0068-571	Construction	Public Bidding	04/12/2020	12/7-13/2020	14/12/2020											PT 2021 GAA	14,699,745.28						COA	09/12/2020						
21F00016	001: Ensure Safe and Reliable National Road System, Network Development Program- Road Widening-Secondary Roads, Road Widening-Banavista Kawayan Rd- K0059-1400- K0060-000	Construction	Public Bidding	04/12/2020	12/7-13/2020	14/12/2020	29/12/2020	29/12/2020	29/12/2020								PT 2021 GAA	14,699,745.24						COA	09/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																								MCAPE	08/12/2020						
																								PMI	13/12/2020						
																								COA	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21F00017	001: Ensure Safe and Reliable National Road System, Asset Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide- Secondary Roads, Construction of Road Slope Protection Structure- Masbate-Catagan-Plecer Rd- K0072-584, K0073-498	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020											PT 2021 GAA	33,300,663.44						COA	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21F00018	001: Ensure Safe and Reliable National Road System, Asset Rehabilitation/Reconstruction / Upgrading of Damaged Paved Roads, Secondary Roads, Reconstruction to Concrete Pavement- Masbate-Catagan-Plecer Rd- K0025-1420 K0025-1466 K0077-1068- K0077-169	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020	29/12/2020	29/12/2020	29/12/2020								PT 2021 GAA	17,262,033.11						COA	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																								MCAPE	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																								PMI	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
																								COA	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21F00019	001: Ensure Safe and Reliable National Road System, Asset Preservation Program- Preventive Maintenance -Secondary Roads, Preventive Maintenance of Road- Masbate-Catagan-Plecer Rd- K0098-000, K0094-724	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020											PT 2021 GAA	6,352,575.81						COA	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020		
21F00020	001: Ensure Safe and Reliable National Road System, Network Development Program- Road Widening-Secondary Roads, Road Widening- Masbate-Catagan-Plecer Rd- K0051-190- K0051-190	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020											PT 2021 GAA	14,699,630.32						COA	11/12/2020						
																								MCAPE	11/12/2020						
																								PMI	13/12/2020						
																								COA	11/12/2020						

Code LACS (PAP) / Contract ID	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)		Contract Cost (PAP)		Use of Invited Observer				Remarks (Explaining changes from the APP)										
				Pre-Proc Conference	Ad Post of IB	Pre-Bid Conference	Eligibility Check	Sub-Open of Bid Evaluation	Postqualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection Acceptance	Total	MOOE	CO	Total	MOOE	CO	Invited Observer		Pre-Bid Conference	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual					
21F0021	Local Program, Local Roads and Bridges-Local Roads-Construction/ Repair/ Rehabilitation/ Improvement of various Infrastructure including Local Projects, Construction of Concrete Road/ Concrete of Road/ Long-Armpole-Interad Road/ Calangin, Masbate	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020	29/12/2020	29/12/2020							PT 2021 GAA	48,599,731.04							COA	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							MCAP	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							BMT	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
21F0022	OO1: Ensure Safe and Reliable National Road System, Network Development Program, Road Widening-Secondary Roads, Road Widening-Masbate Calangin-Placer Rd-K00B5-814-K00B6-277	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020									PT 2021 GAA	14,641,095.15							COA	11/12/2020									
																							MCAP	11/12/2020									
																							BMT	13/12/2020									
21F0023	OO1: Ensure Safe and Reliable National Road System, Asset Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide-Secondary Roads, Construction of Road Slope Protection Structure- Masbate-Calangin-Placer Rd-K00251-206-K0025-420	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020	29/12/2020	29/12/2020							PT 2021 GAA	13,719,126.36							COA	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							MCAP	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							BMT	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
21F0024	OO1: Ensure Safe and Reliable National Road System, Asset Rehabilitation/Reconstruction of National Roads with Slope, Slope Collapse and Landslide-Secondary Roads, Construction of Road Slope Protection Structure- Masbate-Calangin-Placer Rd-K0037-618-K0037-859	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020	29/12/2020	29/12/2020							PT 2021 GAA	15,679,156.04							COA	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							MCAP	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							BMT	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
21F0025	OO1: Ensure Safe and Reliable National Road System, Asset Preservation Program-Preventive Maintenance -Secondary Roads, Asphalt Overlay-Buanansa-Kawayan Rd-K00631-200-K00631-450	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020	29/12/2020	29/12/2020							PT 2021 GAA	3,544,460.24							COA	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							MCAP	11/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							BMT	13/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
21F0026	OO2: Protect Lives and Properties Against Major Floods-Construction of Flood Control Concrete Retention at Galidan River, Upstream Leftside, Brgy. Pobocan, Calangin, Masbate	Construction	Public Bidding	07/12/2020	12/10-16/2020	17/12/2020	29/12/2020	29/12/2020							PT 2021 GAA	26,814,840.34							COA	16/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							MCAP	16/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							BMT	16/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
20F0037	Concreting of JPR to Brgy. Minac FMH, Brgy. Minac, Calangin, Masbate	Construction	Public Bidding	10/12/2020	12/11/17/2020	18/12/2020	30/12/2020	30/12/2020							PT 2020 GAA	11,594,125.14							COA	16/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							MCAP	16/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
																							BMT	16/12/2020	22/12/2020	22/12/2020	22/12/2020	22/12/2020					
Total Allocated Budget of On-going Procurement Activities																504,342,916.49																	

Prepared by:

MARCIE S. MARCADA
MARCE S. MARCADA
Head BAC Secretariat

Recommended for Approval by:

HILARIO A. MANLANGIT
HILARIO A. MANLANGIT
BAC Chairman

Approved:

REBECCA P. ROCES
REBECCA P. ROCES
District Engineer